



May 22, 2023

Tabulation of Bids

Contract ID: B -38038-C

Counties: MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 400

Project(s): 140171800LC3

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	11,250.00000	11,250.00				
0002	107-12874 (1) BACK-UP GENERATOR LS	150,000.00000	150,000.00				
0003	107-12877 100.000 FUEL GAL	17.25000	1,725.00				
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0006	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0007	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				



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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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000 1.00				
0009	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	163,701.25000 163,701.25				
0012	201-52370 CLEARING RIGHT OF WAY	(1) LS	65,480.50000 65,480.50				
0013	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	(1) LS	476,538.80000 476,538.80				



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SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-91840 FENCE, CHAIN LINK, REMOVE	70.000 LFT	38.00000 2,660.00				
0015	203-02000 EXCAVATION, COMMON	1,720.000 CYS	48.00000 82,560.00				
0016	205-11626 PUMP AROUND	1.000 EACH	62,750.00000 62,750.00				
0017	205-12108 STORMWATER MANAGEMENT BUDGET	26,500.000 DOL	1.00000 26,500.00				
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	13,500.00000 13,500.00				
0019	205-12618 SWQCP PREPARATION	(1) LS	4,500.00000 4,500.00				
0020	207-08264 SUBGRADE TREATMENT, TYPE II	58.000 SYS	150.00000 8,700.00				



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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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	851.000	54.00000 45,954.00				
0022	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	70.000	185.00000 12,950.00				
0023	211-09268 STRUCTURE BACKFILL, TYPE 5 CYS	1,038.000	350.00000 363,300.00				
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	100.000	54.00000 5,400.00				
0025	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	79.000	150.00000 11,850.00				
0026	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	117.000	140.00000 16,380.00				
0027	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	373.000	140.00000 52,220.00				



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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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10258 JOINT ADHESIVE, SURFACE	900.000 LFT	1.60000 1,440.00				
0029	401-10259 JOINT ADHESIVE, INTERMEDIATE	810.000 LFT	1.60000 1,296.00				
0030	401-11785 LIQUID ASPHALT SEALANT	900.000 LFT	1.60000 1,440.00				
0031	406-05521 ASPHALT FOR TACK COAT	1,879.000 SYS	1.60000 3,006.40				
0032	503-05240 D-1 CONTRACTION JOINT	71.000 LFT	40.00000 2,840.00				
0033	602-06729 BARRIER, DELINEATOR	4.000 EACH	25.00000 100.00				
0034	603-09066 FENCE, CHAIN LINK, PVC COATED, 72 IN.	25.000 LFT	260.00000 6,500.00				
0035	604-06070 SIDEWALK, CONCRETE	122.000 SYS	102.50000 12,505.00				



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Item Description							
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SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-08086 CURB RAMP, CONCRETE	7.000 SYS	330.00000 2,310.00				
0037	605-02278 CURB, REMOVE	131.000 LFT	9.50000 1,244.50				
0038	605-06150 CURB AND GUTTER, C, CONCRETE	191.000 LFT	97.50000 18,622.50				
0039	615-06505 MONUMENT, B	2.000 EACH	1,325.00000 2,650.00				
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000 425.00				
0041	621-06559 MULCHED SEEDING R	56.000 SYS	7.55000 422.80				
0042	621-06575 SODDING, NURSERY	22.000 SYS	108.00000 2,376.00				



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Item Description							
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SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-09403 FIELD OFFICE, C MOS	6.000	8,500.00000 51,000.00				
0044	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	1,000.00000 1,000.00				
0045	702-04325 TEMPORARY SHORING	(1) LS	325,000.00000 325,000.00				
0046	702-51005 CONCRETE, A, SUBSTRUCTURE	24.100 CYS	5,325.00000 128,332.50				
0047	702-51015 CONCRETE, B, FOOTINGS	27.100 CYS	1,465.00000 39,701.50				
0048	702-51863 FIELD DRILLED HOLE IN CONCRETE	217.000 EACH	52.50000 11,392.50				
0049	703-06029 REINFORCING BARS, EPOXY COATED	12,623.000 LBS	2.75000 34,713.25				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	5,675.00000 11,350.00				
0051	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	5,750.00000 11,500.00				
0052	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	101.000 SYS	375.00000 37,875.00				
0053	706-08505 REINFORCED CONCRETE MOMENT SLAB, 18 IN.	47.000 SYS	600.00000 28,200.00				
0054	706-11404 RAILING, STEEL PF-1	69.000 LFT	92.00000 6,348.00				
0055	706-11418 RAILING, STEEL PS-1	69.000 LFT	92.00000 6,348.00				
0056	706-11602 RAILING, CONCRETE PF-1	3.700 CYS	3,625.00000 13,412.50				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-11604 RAILING, CONCRETE PS-1 CYS	5.200	3,300.00000 17,160.00				
0058	709-51821 SURFACE SEAL LS	(1)	8,000.00000 8,000.00				
0059	710-09158 PATCHING CONCRETE STRUCTURES SFT	210.000	145.00000 30,450.00				
0060	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN. LFT	35.000	220.00000 7,700.00				
0061	715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN. LFT	60.000	180.00000 10,800.00				
0062	720-12798 CASTING, MANHOLE, ADJUST TO GRADE EACH	1.000	900.00000 900.00				
0063	720-45045 INLET, J10 EACH	1.000	3,700.00000 3,700.00				



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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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	720-94208 MANHOLE, C10	1.000 EACH	5,450.00000 5,450.00				
0065	723-12493 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 720 IN. X 159 IN.	41.000 LFT	18,500.00000 758,500.00				
0066	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	325.00000 1,625.00				
0067	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	335.00000 1,675.00				
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	150.00000 4,050.00				
0069	801-06640 CONSTRUCTION SIGN, A	3.000 EACH	190.00000 570.00				
0070	801-06775 MAINTAINING TRAFFIC	(1) LS	74,250.00000 74,250.00				



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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
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-07118 BARRICADE, III-A	48.000 LFT	16.50000 792.00				
0072	801-07119 BARRICADE, III-B	36.000 LFT	16.50000 594.00				
0073	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	600.000 LFT	1.25000 750.00				
0074	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	25.00000 225.00				
0075	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	50.00000 450.00				
0076	214-12239 GEOTEXTILE FOR PAVEMENT TYPE 2B	851.000 SYS	6.00000 5,106.00				

Section Totals: \$3,274,025.00

Life Cycle Costs:

Section Total with LCC: \$3,274,025.00



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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Contract Item Totals	\$3,274,025.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$3,274,025.00		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,300.00000	35,300.00	60,000.00000	60,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	1,450.00000	7,250.00	1,500.00000	7,500.00	600.00000	3,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5, 180101100ST5, 180103200ST5, 180104700ST5, 180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	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)	226,649.88000	226,649.88	230,500.00000	230,500.00	239,101.28000	239,101.28
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	56,000.00000	56,000.00	138,000.00000	138,000.00	143,385.00000	143,385.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	565.000	41.00000	23,165.00	26.50000	14,972.50	100.00000	56,500.00
	PAVEMENT REMOVAL	SYS						



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Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02271	2.000	927.00000	1,854.00	900.00000	1,800.00	4,000.00000	8,000.00
	HEADWALL, REMOVE	EACH						
0015	202-51328	(1)	21,770.00000	21,770.00	75,000.00000	75,000.00	85,000.00000	85,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016	202-51328	(1)	48,460.00000	48,460.00	65,000.00000	65,000.00	95,000.00000	95,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017	202-51328	(1)	77,610.00000	77,610.00	50,000.00000	50,000.00	92,000.00000	92,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0018	202-51330	(1)	16,470.00000	16,470.00	50,000.00000	50,000.00	7,500.00000	7,500.00
	PRESENT STRUCTURE, REMOVE , CV 058-003-116.35	LS						
0019	202-51330	(1)	18,080.00000	18,080.00	50,000.00000	50,000.00	7,500.00000	7,500.00
	PRESENT STRUCTURE, REMOVE , CV 058-036-99.53	LS						



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Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-51330	(1)	29,090.00000	29,090.00	75,000.00000	75,000.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE , CV 136-036-75.70	LS						
0021	202-51330	(1)	34,890.00000	34,890.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE , CV 258-036-02.25	LS						
0022	202-52710	17.000	86.00000	1,462.00	25.00000	425.00	80.00000	1,360.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0023	202-96133	21.000	70.00000	1,470.00	20.00000	420.00	105.00000	2,205.00
	PIPE, REMOVE	LFT						
0024	203-02000	1,456.000	95.00000	138,320.00	41.50000	60,424.00	107.00000	155,792.00
	EXCAVATION, COMMON	CYS						
0025	203-08607	1,875.000	10.00000	18,750.00	5.00000	9,375.00	8.00000	15,000.00
	LINEAR GRADING	LFT						
0026	205-11626	5.000	11,960.00000	59,800.00	18,000.00000	90,000.00	20,000.00000	100,000.00
	PUMP AROUND	EACH						



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180104800ST5

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	205-12108	45,200.000	1.00000	45,200.00	1.00000	45,200.00	1.00000	45,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	36,370.00000	36,370.00	50,000.00000	50,000.00	76,000.00000	76,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029	205-12618	(1)	5,500.00000	5,500.00	3,600.00000	3,600.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0030	206-51215	492.000	173.00000	85,116.00	80.00000	39,360.00	120.00000	59,040.00
	EXCAVATION, X	CYS						
0031	206-51230	57.000	98.00000	5,586.00	50.00000	2,850.00	84.00000	4,788.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0032	206-51235	(1)	67,440.00000	67,440.00	35,000.00000	35,000.00	30,000.00000	30,000.00
	COFFERDAM	LS						
0033	207-08264	126.000	40.00000	5,040.00	37.25000	4,693.50	58.00000	7,308.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5, 180101100ST5, 180103200ST5, 180104700ST5, 180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	207-08268	424.000	50.00000	21,200.00	68.25000	28,938.00	68.00000	28,832.00
	SUBGRADE TREATMENT, TYPE IV	SYS						
0035	207-09935	1,128.000	54.00000	60,912.00	46.75000	52,734.00	55.00000	62,040.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0036	207-12498	1,186.000	45.00000	53,370.00	55.00000	65,230.00	65.00000	77,090.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0037	211-09264	9.000	152.00000	1,368.00	50.00000	450.00	67.00000	603.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0038	211-09265	293.000	99.00000	29,007.00	93.50000	27,395.50	68.00000	19,924.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0039	211-09267	41.000	238.00000	9,758.00	255.00000	10,455.00	292.00000	11,972.00
	STRUCTURE BACKFILL, TYPE 4	CYS						



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District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	211-09268	179.000	254.00000	45,466.00	275.00000	49,225.00	175.00000	31,325.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0041	214-12239	1,591.400	7.40000	11,776.36	3.65000	5,808.61	5.00000	7,957.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0042	301-12233	112.000	103.00000	11,536.00	140.00000	15,680.00	225.00000	25,200.00
	COMPACTED AGGREGATE NO. 8	CYS						
0043	302-06464	236.000	128.00000	30,208.00	130.00000	30,680.00	125.00000	29,500.00
	SUBBASE FOR PCCP	CYS						
0044	303-01180	1,244.000	61.00000	75,884.00	55.00000	68,420.00	32.17000	40,019.48
	COMPACTED AGGREGATE NO. 53	TON						
0045	306-08034	241.000	31.00000	7,471.00	10.00000	2,410.00	68.95000	16,616.95
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046	306-08043	3,550.000	14.00000	49,700.00	7.00000	24,850.00	12.00000	42,600.00
	MILLING, TRANSITION	SYS						



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Tabulation of Bids

Contract ID: B -41458-B

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District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5, 180101100ST5, 180103200ST5, 180104700ST5, 180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	401-07322	498.000	213.00000	106,074.00	205.00000	102,090.00	205.00000	102,090.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0048	401-07392	379.000	213.00000	80,727.00	205.00000	77,695.00	205.00000	77,695.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0049	401-07408	293.000	213.00000	62,409.00	205.00000	60,065.00	205.00000	60,065.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0050	401-07424	545.000	213.00000	116,085.00	205.00000	111,725.00	205.00000	111,725.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0051	401-10258	4,783.000	1.60000	7,652.80	1.50000	7,174.50	1.50000	7,174.50
	JOINT ADHESIVE, SURFACE	LFT						
0052	401-10259	2,440.000	1.60000	3,904.00	1.50000	3,660.00	1.50000	3,660.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0053	401-11785	4,783.000	1.00000	4,783.00	1.00000	4,783.00	1.00000	4,783.00
	LIQUID ASPHALT SEALANT	LFT						



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Contract ID: B -41458-B

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180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	406-05521	8,811.000		0.40000	3,524.40	0.40000	3,524.40	0.40000	3,524.40
	ASPHALT FOR TACK COAT		SYS						
0055	408-07478	2.000		15,580.00000	31,160.00	15,000.00000	30,000.00	15,000.00000	30,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0056	503-12477	87.000		411.00000	35,757.00	365.00000	31,755.00	330.00000	28,710.00
	TERMINAL JOINT, TYPE HMA		LFT						
0057	601-01704	1.000		2,800.00000	2,800.00	2,700.00000	2,700.00	2,700.00000	2,700.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED		EACH						
0058	601-02241	1,690.000		7.30000	12,337.00	5.50000	9,295.00	7.00000	11,830.00
	GUARDRAIL, REMOVE		LFT						
0059	601-09238	2.000		182.00000	364.00	175.00000	350.00	175.00000	350.00
	HAND DIG GUARDRAIL POST HOLES		EACH						



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Min:

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	601-12281	397.000	24.00000	9,528.00	23.25000	9,230.25	23.25000	9,230.25
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061	601-12289	1.000	1,090.00000	1,090.00	1,050.00000	1,050.00	1,050.00000	1,050.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0062	601-12292	6.000	3,760.00000	22,560.00	3,625.00000	21,750.00	3,625.00000	21,750.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0063	601-12292	2.000	3,820.00000	7,640.00	3,675.00000	7,350.00	3,675.00000	7,350.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB , MODIFIED	EACH						
0064	601-94689	7.000	3,280.00000	22,960.00	3,160.00000	22,120.00	3,160.00000	22,120.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0065	601-99105	6.250	29.00000	181.25	28.00000	175.00	28.00000	175.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	602-06729	20.000	16.00000	320.00	31.90000	638.00	10.00000	200.00	
	BARRIER, DELINEATOR	EACH							
0067	609-06259	938.500	155.00000	145,467.50	160.00000	150,160.00	210.00000	197,085.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0068	610-07487	28.000	213.00000	5,964.00	205.00000	5,740.00	205.00000	5,740.00	
	HMA FOR APPROACHES, TYPE B	TON							
0069	611-06497	2.000	286.00000	572.00	275.00000	550.00	275.00000	550.00	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0070	615-06490	36.000	182.00000	6,552.00	175.00000	6,300.00	175.00000	6,300.00	
	RIGHT-OF-WAY MARKER	EACH							
0071	615-06505	19.000	1,140.00000	21,660.00	1,100.00000	20,900.00	1,100.00000	20,900.00	
	MONUMENT, B	EACH							
0072	615-06510	1.000	1,770.00000	1,770.00	1,700.00000	1,700.00	1,700.00000	1,700.00	
	MONUMENT, C	EACH							



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Tabulation of Bids

Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

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District(s): Seymour

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Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	616-05688	94.000	98.00000	9,212.00	90.00000	8,460.00	125.00000	11,750.00
	RIPRAP, CLASS 1	TON						
0074	616-05689	1,316.000	98.00000	128,968.00	80.00000	105,280.00	103.00000	135,548.00
	RIPRAP, CLASS 2	TON						
0075	616-06405	397.000	83.00000	32,951.00	60.00000	23,820.00	100.00000	39,700.00
	RIPRAP, REVETMENT	TON						
0076	616-12248	2,624.000	6.10000	16,006.40	4.00000	10,496.00	4.00000	10,496.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0077	619-12459	(1)	1,040.00000	1,040.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						
0078	619-12507	(1)	60,340.00000	60,340.00	45,000.00000	45,000.00	45,000.00000	45,000.00
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 5	LS						



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Counties: BARTHOLOMEW, JACKSON

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Project(s): 180022800ST5, 180028700ST5, 180029200ST5, 180101100ST5, 180103200ST5, 180104700ST5, 180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	621-01004	6.000	312.00000	1,872.00	1,200.00000	7,200.00	1,200.00000	7,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0080	621-02770	3,993.000	1.70000	6,788.10	1.50000	5,989.50	1.50000	5,989.50
	EROSION CONTROL BLANKET	SYS						
0081	621-06545	3.000	1,140.00000	3,420.00	750.00000	2,250.00	750.00000	2,250.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0082	621-06553	171.000	9.40000	1,607.40	5.00000	855.00	5.00000	855.00
	SEED MIXTURE, R	LBS						
0083	621-06559	2,924.000	0.40000	1,169.60	1.35000	3,947.40	1.35000	3,947.40
	MULCHED SEEDING R	SYS						
0084	621-06574	554.000	10.00000	5,540.00	13.00000	7,202.00	10.00000	5,540.00
	SODDING	SYS						
0085	628-11976	3.000	898.00000	2,694.00	750.00000	2,250.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: B -41458-B

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180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	628-12683	24.000	3,670.00000	88,080.00	1,850.00000	44,400.00	5,000.00000	120,000.00
	FIELD OFFICE, D	MOS						
0087	702-51863	386.000	27.00000	10,422.00	20.00000	7,720.00	25.00000	9,650.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0088	703-06028	51,662.000	1.60000	82,659.20	1.60000	82,659.20	1.58000	81,625.96
	REINFORCING BARS	LBS						
0089	703-06029	141,780.000	1.60000	226,848.00	1.90000	269,382.00	1.68000	238,190.40
	REINFORCING BARS, EPOXY COATED	LBS						
0090	703-97936	92.000	61.00000	5,612.00	50.00000	4,600.00	35.00000	3,220.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0091	704-51002	311.200	1,300.00000	404,560.00	1,800.00000	560,160.00	2,000.00000	622,400.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0092	706-11600	40.500	1,030.00000	41,715.00	987.00000	39,973.50	987.00000	39,973.50
	RAILING, CONCRETE FC	CYS						



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Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	706-11620	12.000	1,030.00000	12,360.00	995.00000	11,940.00	995.00000	11,940.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0094	709-51821	(1)	2,210.00000	2,210.00	1,200.00000	1,200.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0095	709-51821	(1)	3,500.00000	3,500.00	7,000.00000	7,000.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0096	709-51821	(1)	3,610.00000	3,610.00	525.00000	525.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0097	710-09158	40.000	146.00000	5,840.00	90.00000	3,600.00	184.00000	7,360.00
	PATCHING CONCRETE STRUCTURES	SFT						
0098	711-90114	(1)	41,540.00000	41,540.00	2,500.00000	2,500.00	30,000.00000	30,000.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 5	LS						



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Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	714-11191	69.000	672.00000	46,368.00	1,200.00000	82,800.00	1,400.00000	96,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0100	714-11303	50.000	1,460.00000	73,000.00	2,500.00000	125,000.00	2,450.00000	122,500.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT	LFT						
0101	714-11824	46.000	1,950.00000	89,700.00	3,200.00000	147,200.00	3,000.00000	138,000.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0102	714-12807	56.000	851.00000	47,656.00	1,500.00000	84,000.00	1,300.00000	72,800.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 5 FT X 4 FT	LFT						
0103	715-05171	20.000	101.00000	2,020.00	100.00000	2,000.00	160.00000	3,200.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	715-05175	27.000	106.00000	2,862.00	145.00000	3,915.00	275.00000	7,425.00
	PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0105	715-46010	2.000	1,400.00000	2,800.00	1,300.00000	2,600.00	1,250.00000	2,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0106	715-46030	2.000	1,360.00000	2,720.00	2,600.00000	5,200.00	2,000.00000	4,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0107	722-01066	494.000	70.00000	34,580.00	90.00000	44,460.00	100.00000	49,400.00
	HYDRODEMOLITION	SYS						
0108	722-12380	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0109	722-12464	494.000	11.00000	5,434.00	11.50000	5,681.00	13.00000	6,422.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



May 22, 2023

Tabulation of Bids

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Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	722-12732	1,977.900		4.30000	8,504.97	5.00000	9,889.50	10.00000	19,779.00
	LONGITUDINAL GROOVING	SYS							
0111	722-51401	45.000		150.00000	6,750.00	100.00000	4,500.00	50.00000	2,250.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0112	727-90308	100.000		59.00000	5,900.00	106.00000	10,600.00	106.00000	10,600.00
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0113	727-90309	20.000		26.00000	520.00	77.00000	1,540.00	77.00000	1,540.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0114	727-93560	(1)		1,560.00000	1,560.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT, BRIDGE NO. 5	LS							
0115	801-04308	46.000		399.00000	18,354.00	384.00000	17,664.00	295.00000	13,570.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



May 22, 2023

Tabulation of Bids

Page 19 of 23

Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	801-06625	177.000	217.00000	38,409.00	209.00000	36,993.00	120.00000	21,240.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0117	801-06640	131.000	293.00000	38,383.00	282.00000	36,942.00	175.00000	22,925.00
	CONSTRUCTION SIGN, A	EACH						
0118	801-06645	14.000	99.00000	1,386.00	95.00000	1,330.00	120.00000	1,680.00
	CONSTRUCTION SIGN, B	EACH						
0119	801-06775	(1)	600,000.00000	600,000.00	337,500.00000	337,500.00	117,000.00000	117,000.00
	MAINTAINING TRAFFIC	LS						
0120	801-07118	504.000	15.00000	7,560.00	14.00000	7,056.00	16.00000	8,064.00
	BARRICADE, III-A	LFT						
0121	801-07119	552.000	16.00000	8,832.00	15.00000	8,280.00	16.00000	8,832.00
	BARRICADE, III-B	LFT						
0122	802-05704	109.000	27.00000	2,943.00	26.00000	2,834.00	26.00000	2,834.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	802-09838	6.250	44.00000	275.00	42.00000	262.50	42.00000	262.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0124	802-91122	21.000	400.00000	8,400.00	385.00000	8,085.00	385.00000	8,085.00
	SIGN GROUND MOUNTED RESET	EACH						
0125	804-11920	2.000	150.00000	300.00	144.00000	288.00	144.00000	288.00
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0126	808-06712	643.000	4.20000	2,700.60	4.04000	2,597.72	2.00000	1,286.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0127	808-06713	4,359.000	2.50000	10,897.50	2.45000	10,679.55	0.98000	4,271.82
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0128	808-06714	2,697.000	1.10000	2,966.70	1.09000	2,939.73	0.98000	2,643.06
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0129	808-06726	15.000	18.00000	270.00	17.66000	264.90	65.00000	975.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			\$4,469,765.66		\$4,560,360.76		\$4,705,400.00	
Life Cycle Costs:								
Section Total with LCC:			\$4,469,765.66		\$4,560,360.76		\$4,705,400.00	



May 22, 2023

Tabulation of Bids

Page 22 of 23

Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0130 722-51842	494.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



May 22, 2023

Tabulation of Bids

Page 23 of 23

Contract ID: B -41458-B

Counties: BARTHOLOMEW, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 430

Project(s): 180022800ST5, 180028700ST5, 180029200ST5,
180101100ST5, 180103200ST5, 180104700ST5,
180104800ST5

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) RAGLE, INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:		
0131	722-01061	494.000	128.00000	63,232.00	100.00000	49,400.00	150.00000	74,100.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$63,232.00		\$49,400.00		\$74,100.00
	Life Cycle Costs:							
	Section Total with LCC:			\$63,232.00		\$49,400.00		\$74,100.00
	Contract Item Totals			\$4,532,997.66		\$4,609,760.76		\$4,779,500.00
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$4,532,997.66		\$4,609,760.76		4,779,500.00

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 22

Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	13,900.00000	13,900.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



May 22, 2023

Tabulation of Bids

Page 2 of 22

Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	125,000.00000	125,000.00	200,000.00000	200,000.00	130,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	52,000.00000
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	164.000	45.00000	7,380.00	20.00000	3,280.00	37.00000
	PAVEMENT REMOVAL	SYS					6,068.00
0012	202-51328	(1)	454,343.58000	454,343.58	228,132.00000	228,132.00	175,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS					
0013	202-51368	400.000	11.00000	4,400.00	14.00000	5,600.00	32.00000
	SLOPEWALL, REMOVE	SYS					12,800.00
0014	203-02000	550.000	35.00000	19,250.00	65.00000	35,750.00	68.00000
	EXCAVATION, COMMON	CYS					37,400.00



May 22, 2023

Tabulation of Bids

Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0015	205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	4,000.00000	4,000.00	20,000.00000	20,000.00	10,800.00000	10,800.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	1,559.000	28.00000	43,652.00	46.00000	71,714.00	57.00000	88,863.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-06467	59.000	120.00000	7,080.00	150.00000	8,850.00	225.00000	13,275.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	214-12239	1,559.000	3.50000	5,456.50	5.00000	7,795.00	5.00000	7,795.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0020	301-12234	234.000	88.00000	20,592.00	90.00000	21,060.00	175.00000	40,950.00
	COMPACTED AGGREGATE NO. 53	CYS						
0021	302-06464	54.000	120.00000	6,480.00	150.00000	8,100.00	220.00000	11,880.00
	SUBBASE FOR PCCP	CYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0022	306-08043	274.000	16.00000	4,384.00	30.00000	8,220.00	10.00000	2,740.00
	MILLING, TRANSITION	SYS						
0023	401-07322	116.000	122.00000	14,152.00	200.00000	23,200.00	122.00000	14,152.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-07392	157.000	102.00000	16,014.00	150.00000	23,550.00	102.00000	16,014.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07408	714.000	100.00000	71,400.00	125.00000	89,250.00	100.00000	71,400.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026	401-10258	440.000	0.30000	132.00	4.50000	1,980.00	0.30000	132.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	351.000	0.30000	105.30	5.00000	1,755.00	0.30000	105.30
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	440.000	0.01000	4.40	0.95000	418.00	0.01000	4.40
	LIQUID ASPHALT SEALANT	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0029	406-05521	1,410.000	1.00000 1,410.00	1.25000	1,762.50	1.00000	1,410.00
	ASPHALT FOR TACK COAT	SYS					
0030	503-12477	58.000	350.00000 20,300.00	200.00000	11,600.00	500.00000	29,000.00
	TERMINAL JOINT, TYPE HMA	LFT					
0031	601-02241	1,050.000	3.85000 4,042.50	3.85000	4,042.50	3.85000	4,042.50
	GUARDRAIL, REMOVE	LFT					
0032	601-12281	544.000	23.00000 12,512.00	23.00000	12,512.00	23.00000	12,512.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0033	601-12289	3.000	1,100.00000 3,300.00	1,100.00000	3,300.00	1,100.00000	3,300.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0034	601-12292	4.000	3,250.00000 13,000.00	3,250.00000	13,000.00	3,250.00000	13,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0035	601-94689	1.000	3,100.00000 3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					



May 22, 2023

Tabulation of Bids

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Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	602-06729 BARRIER, DELINEATOR	10.000 EACH	17.55000 175.50	50.00000 500.00	500.00	15.00000 150.00	150.00
0037	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	213.000 SYS	150.00000 31,950.00	200.00000 42,600.00	42,600.00	215.00000 45,795.00	45,795.00
0038	615-06505 MONUMENT, B	2.000 EACH	1,000.00000 2,000.00	1,000.00000 2,000.00	2,000.00	1,000.00000 2,000.00	2,000.00
0039	615-06530 BENCH MARK POST	1.000 EACH	1,750.00000 1,750.00	1,250.00000 1,250.00	1,250.00	1,250.00000 1,250.00	1,250.00
0040	616-06405 RIPRAP, REVETMENT	86.000 TON	90.00000 7,740.00	120.00000 10,320.00	10,320.00	114.00000 9,804.00	9,804.00
0041	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	100.000 SYS	6.00000 600.00	5.00000 500.00	500.00	7.00000 700.00	700.00
0042	616-51367 SLOPEWALL, CONCRETE, 4 IN.	400.000 SYS	100.00000 40,000.00	90.00000 36,000.00	36,000.00	172.00000 68,800.00	68,800.00



May 22, 2023

Tabulation of Bids

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Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0043	619-11052 (1)	85,000.00000	85,000.00	72,000.00000	72,000.00	85,000.00000	85,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1						
0044	619-12459 (1)	5,000.00000	5,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1						
0045	619-12506 (1)	20,000.00000	20,000.00	28,000.00000	28,000.00	20,000.00000	20,000.00
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1						
0046	619-51859 (1)	21,000.00000	21,000.00	37,000.00000	37,000.00	41,000.00000	41,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1						
0047	621-06567 1.000	20.00000	20.00	20.00000	20.00	20.00000	20.00
	WATER						
0048	621-06574 58.000	56.25000	3,262.50	56.25000	3,262.50	56.25000	3,262.50
	SODDING						
0049	628-09403 18.000	2,575.00000	46,350.00	3,000.00000	54,000.00	3,500.00000	63,000.00
	FIELD OFFICE, C						



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Contract ID: B -41498-C

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 440

Project(s): 170291600ST3

Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	148.000	20.00000 2,960.00	50.00000	7,400.00	33.00000	4,884.00
0051	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	46.000	1,200.00000 55,200.00	1,200.00000	55,200.00	2,600.00000	119,600.00
0052	703-06029 REINFORCING BARS, EPOXY COATED LBS	76,500.000	1.50000 114,750.00	2.00000	153,000.00	1.60000	122,400.00
0053	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	28.000	60.00000 1,680.00	20.00000	560.00	46.66000	1,306.48
0054	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	221.000	1,100.00000 243,100.00	1,800.00000	397,800.00	1,700.00000	375,700.00
0055	706-11600 RAILING, CONCRETE FC CYS	47.000	600.00000 28,200.00	600.00000	28,200.00	735.00000	34,545.00
0056	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	4.000	2,500.00000 10,000.00	2,500.00000	10,000.00	1,990.00000	7,960.00



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District(s): Greenfield

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Contract Time: 10/01/24 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0057	709-51821 (1)	4,500.00000	4,500.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL LS						
0058	711-51038 (1)	410,000.00000	410,000.00	442,588.04000	442,588.04	500,000.00000	500,000.00
	STRUCTURAL STEEL LS						
0059	711-51864 650.000	33.00000	21,450.00	62.69000	40,748.50	33.00000	21,450.00
	DRILLED HOLE EACH						
0060	711-51877 (1)	150,000.00000	150,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00
	JACKING AND SUPPORTING, BEAMS LS						
0061	711-96800 1,620.000	9.00000	14,580.00	10.00000	16,200.00	9.00000	14,580.00
	STUD SHEAR CONNECTORS EACH						
0062	715-05407 127.000	12.00000	1,524.00	25.00000	3,175.00	15.00000	1,905.00
	PIPE, END BENT DRAIN, 6 IN. LFT						
0063	718-12305 138.000	5.00000	690.00	5.00000	690.00	4.00000	552.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS						
0064	726-92406 12.000	2,500.00000	30,000.00	1,500.00000	18,000.00	1,100.00000	13,200.00
	BEARING ASSEMBLY ELASTOMERIC EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	290.00000 1,450.00	382.00000	1,910.00	382.00000	1,910.00
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	168.00000 7,392.00	212.00000	9,328.00	212.00000	9,328.00
0067	801-06640 CONSTRUCTION SIGN, A	73.000	213.00000 15,549.00	332.00000	24,236.00	332.00000	24,236.00
0068	801-06645 CONSTRUCTION SIGN, B	12.000	108.00000 1,296.00	98.00000	1,176.00	98.00000	1,176.00
0069	801-06710 FLASHING ARROW SIGN	360.000	16.00000 5,760.00	12.00000	4,320.00	12.00000	4,320.00
0070	801-06775 MAINTAINING TRAFFIC	(1)	190,000.00000 190,000.00	114,995.84000	114,995.84	230,000.00000	230,000.00
0071	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	8,900.00000 17,800.00	8,900.00000	17,800.00	8,900.00000	17,800.00
0072	801-07118 BARRICADE, III-A	120.000	17.23000 2,067.60	18.00000	2,160.00	18.00000	2,160.00



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Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) ICC GROUP INC		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0073	801-07119	144.000	17.23000	2,481.12	20.00000	2,880.00	20.00000	2,880.00
	BARRICADE, III-B	LFT						
0074	801-08401	580.000	50.00000	29,000.00	40.00000	23,200.00	60.00000	34,800.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0075	801-12042	60.000	350.00000	21,000.00	650.00000	39,000.00	990.00000	59,400.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0076	808-06714	1,400.000	1.25000	1,750.00	1.24000	1,736.00	1.24000	1,736.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$2,579,425.00		\$2,667,734.88		\$2,741,361.18	
Life Cycle Costs:								
Section Total with LCC:			\$2,579,425.00		\$2,667,734.88		\$2,741,361.18	
Contract Item Totals			\$2,579,425.00		\$2,667,734.88		\$2,741,361.18	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,579,425.00		\$2,667,734.88		2,741,361.18	

() indicates item is bid as Lump Sum



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Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	36,250.00000	36,250.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	152,000.00000	152,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	35,000.00000	35,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	164.000	47.00000	7,708.00			
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	444,601.50000	444,601.50			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS					
0013	202-51368	400.000	53.00000	21,200.00			
	SLOPEWALL, REMOVE	SYS					
0014	203-02000	550.000	67.00000	36,850.00			
	EXCAVATION, COMMON	CYS					



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	205-12108	5,000.000	1.00000	5,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	1,500.00000	1,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-09935	1,559.000	63.00000	98,217.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0018	211-06467	59.000	245.00000	14,455.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0019	214-12239	1,559.000	5.50000	8,574.50			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0020	301-12234	234.000	98.00000	22,932.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0021	302-06464	54.000	245.00000	13,230.00			
	SUBBASE FOR PCCP	CYS					



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0022	306-08043	274.000	25.00000	6,850.00			
	MILLING, TRANSITION	SYS					
0023	401-07322	116.000	225.00000	26,100.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0024	401-07392	157.000	180.00000	28,260.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0025	401-07408	714.000	124.00000	88,536.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0026	401-10258	440.000	2.00000	880.00			
	JOINT ADHESIVE, SURFACE	LFT					
0027	401-10259	351.000	2.00000	702.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0028	401-11785	440.000	1.50000	660.00			
	LIQUID ASPHALT SEALANT	LFT					



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0029	406-05521	1,410.000	0.50000	705.00			
	ASPHALT FOR TACK COAT	SYS					
0030	503-12477	58.000	800.00000	46,400.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0031	601-02241	1,050.000	4.00000	4,200.00			
	GUARDRAIL, REMOVE	LFT					
0032	601-12281	544.000	25.00000	13,600.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0033	601-12289	3.000	1,155.00000	3,465.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0034	601-12292	4.000	3,450.00000	13,800.00			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0035	601-94689	1.000	3,275.00000	3,275.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					



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Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	602-06729 BARRIER, DELINEATOR	10.000 EACH	50.00000 500.00				
0037	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	213.000 SYS	250.00000 53,250.00				
0038	615-06505 MONUMENT, B	2.000 EACH	1,100.00000 2,200.00				
0039	615-06530 BENCH MARK POST	1.000 EACH	2,150.00000 2,150.00				
0040	616-06405 RIPRAP, REVETMENT	86.000 TON	120.00000 10,320.00				
0041	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	100.000 SYS	10.00000 1,000.00				
0042	616-51367 SLOPEWALL, CONCRETE, 4 IN.	400.000 SYS	180.00000 72,000.00				



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	619-11052 (1)	87,500.00000	87,500.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1						
0044	619-12459 (1)	2,100.00000	2,100.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1						
0045	619-12506 (1)	21,100.00000	21,100.00				
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1						
0046	619-51859 (1)	15,800.00000	15,800.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 1						
0047	621-06567 1.000	22.00000	22.00				
	WATER						
0048	621-06574 58.000	60.00000	3,480.00				
	SODDING						
0049	628-09403 18.000	3,750.00000	67,500.00				
	FIELD OFFICE, C						



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	702-51863	148.000	25.00000	3,700.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0051	702-92857	46.000	2,800.00000	128,800.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0052	703-06029	76,500.000	2.30000	175,950.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0053	703-97936	28.000	58.00000	1,624.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0054	704-51002	221.000	1,475.00000	325,975.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0055	706-11600	47.000	710.00000	33,370.00			
	RAILING, CONCRETE FC	CYS					
0056	706-11620	4.000	2,000.00000	8,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0057	709-51821 (1)	500.00000	500.00				
	SURFACE SEAL						
	LS						
0058	711-51038 (1)	506,330.00000	506,330.00				
	STRUCTURAL STEEL						
	LS						
0059	711-51864 650.000	65.00000	42,250.00				
	DRILLED HOLE						
	EACH						
0060	711-51877 (1)	20,500.00000	20,500.00				
	JACKING AND SUPPORTING, BEAMS						
	LS						
0061	711-96800 1,620.000	4.00000	6,480.00				
	STUD SHEAR CONNECTORS						
	EACH						
0062	715-05407 127.000	50.00000	6,350.00				
	PIPE, END BENT DRAIN, 6 IN.						
	LFT						
0063	718-12305 138.000	2.00000	276.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A						
	SYS						
0064	726-92406 12.000	3,400.00000	40,800.00				
	BEARING ASSEMBLY ELASTOMERIC						
	EACH						



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Contract Time: 10/01/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	402.00000	2,010.00			
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	225.00000	9,900.00			
0067	801-06640 CONSTRUCTION SIGN, A	73.000	350.00000	25,550.00			
0068	801-06645 CONSTRUCTION SIGN, B	12.000	105.00000	1,260.00			
0069	801-06710 FLASHING ARROW SIGN	360.000	13.00000	4,680.00			
0070	801-06775 MAINTAINING TRAFFIC	(1)	136,800.00000	136,800.00			
0071	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	9,400.00000	18,800.00			
0072	801-07118 BARRICADE, III-A	120.000	19.00000	2,280.00			



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0073	801-07119	144.000	21.00000	3,024.00			
	BARRICADE, III-B	LFT					
0074	801-08401	580.000	85.00000	49,300.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0075	801-12042	60.000	525.00000	31,500.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0076	808-06714	1,400.000	1.50000	2,100.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
	Section Totals:			\$3,061,989.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$3,061,989.00			
	Contract Item Totals			\$3,061,989.00			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$3,061,989.00			

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

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Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	16,700.00000	16,700.00	33,400.00000	33,400.00	10,000.00000	10,000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL							



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

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Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	156,056.52000	156,056.52	165,848.00000	165,848.00	165,000.00000	165,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	50,460.00000	50,460.00	66,354.63000	66,354.63	65,000.00000	65,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	82,150.00000	82,150.00	164,024.80000	164,024.80	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02000	175.000	81.00000	14,175.00	88.74000	15,529.50	75.00000	13,125.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	635.000	84.00000	53,340.00	71.43000	45,358.05	65.00000	41,275.00
	EXCAVATION, WATERWAY	CYS						
0014	205-12108	31,483.000	1.00000	31,483.00	1.00000	31,483.00	1.00000	31,483.00
	STORMWATER MANAGEMENT BUDGET	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	8,927.00000	8,927.00	9,915.29000	9,915.29	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	2,610.00000	2,610.00	2,300.00000	2,300.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0017	206-51220	350.000	98.00000	34,300.00	73.23000	25,630.50	75.00000	26,250.00
	EXCAVATION, WET	CYS						
0018	207-09935	753.000	34.00000	25,602.00	71.27000	53,666.31	55.00000	41,415.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-06467	48.000	120.00000	5,760.00	130.73000	6,275.04	130.00000	6,240.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	214-12239	488.000	5.40000	2,635.20	3.32000	1,620.16	6.00000	2,928.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0021	301-12234	39.000	105.00000	4,095.00	275.61000	10,748.79	65.00000	2,535.00
	COMPACTED AGGREGATE NO. 53	CYS						



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Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	302-06464	52.000	123.00000	6,396.00	273.97000	14,246.44	125.00000	6,500.00
	SUBBASE FOR PCCP	CYS						
0023	303-01180	228.000	49.00000	11,172.00	82.80000	18,878.40	70.00000	15,960.00
	COMPACTED AGGREGATE NO. 53	TON						
0024	304-07493	125.000	263.00000	32,875.00	166.09000	20,761.25	220.00000	27,500.00
	WIDENING WITH HMA, TYPE B	TON						
0025	306-08043	791.000	11.00000	8,701.00	11.06000	8,748.46	8.00000	6,328.00
	MILLING, TRANSITION	SYS						
0026	306-11872	410.000	9.80000	4,018.00	12.48000	5,116.80	8.00000	3,280.00
	MILLING, PROFILE	SYS						
0027	401-07322	120.000	176.00000	21,120.00	180.66000	21,679.20	185.00000	22,200.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028	401-07392	87.000	166.00000	14,442.00	166.61000	14,495.07	175.00000	15,225.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



May 22, 2023

Tabulation of Bids

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Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0029	401-07408	138.000	161.00000	22,218.00	160.92000	22,206.96	170.00000	23,460.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	1,041.000	0.90000	936.90	2.72000	2,831.52	0.95000	988.95
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	829.000	0.90000	746.10	3.06000	2,536.74	0.95000	787.55
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,041.000	0.90000	936.90	2.03000	2,113.23	0.95000	988.95
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	1.000	104.00000	104.00	758.77000	758.77	110.00000	110.00
	ASPHALT FOR TACK COAT	TON						
0034	503-12477	64.000	400.00000	25,600.00	560.79000	35,890.56	325.00000	20,800.00
	TERMINAL JOINT, TYPE HMA	LFT						
0035	601-01700	1.000	3,184.00000	3,184.00	3,050.00000	3,050.00	4,100.00000	4,100.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0036	601-02241	507.000	4.20000	2,129.40	4.00000	2,028.00	7.70000	3,903.90
	GUARDRAIL, REMOVE	LFT						



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Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

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Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-12281	287.500	27.00000	7,762.50	26.00000	7,475.00	30.00000	8,625.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	1.000	1,253.00000	1,253.00	1,200.00000	1,200.00	1,925.00000	1,925.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0039	601-12292	4.000	3,654.00000	14,616.00	3,500.00000	14,000.00	4,195.00000	16,780.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0040	601-94689	3.000	3,341.00000	10,023.00	3,200.00000	9,600.00	4,035.00000	12,105.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041	602-06729	12.000	18.00000	216.00	20.27000	243.24	20.00000	240.00
	BARRIER, DELINEATOR	EACH						
0042	609-06259	246.000	167.00000	41,082.00	197.89000	48,680.94	250.00000	61,500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043	611-06497	1.000	287.00000	287.00	275.00000	275.00	415.00000	415.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

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Contract Time: 08/16/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	615-06490	16.000	172.00000	2,752.00	165.00000	2,640.00	190.00000	3,040.00
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	2.000	940.00000	1,880.00	900.00000	1,800.00	1,090.00000	2,180.00
	MONUMENT, B	EACH						
0046	616-02281	24.000	334.00000	8,016.00	337.39000	8,097.36	600.00000	14,400.00
	GROUT FOR RIPRAP	CYS						
0047	616-05688	1,124.000	77.00000	86,548.00	94.65000	106,386.60	75.00000	84,300.00
	RIPRAP, CLASS 1	TON						
0048	616-05689	294.000	94.00000	27,636.00	76.62000	22,526.28	80.00000	23,520.00
	RIPRAP, CLASS 2	TON						
0049	616-06405	24.000	93.00000	2,232.00	65.05000	1,561.20	55.00000	1,320.00
	RIPRAP, REVETMENT	TON						
0050	616-12246	1,225.000	4.50000	5,512.50	4.05000	4,961.25	5.00000	6,125.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051	621-01004	2.000	102.00000	204.00	98.00000	196.00	742.00000	1,484.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Tabulation of Bids

Contract ID: B -41626-A

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Letting Date: May 10, 2023

District(s): Crawfordsville

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Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-02356	1.000	1,983.00000	1,983.00	1,900.00000	1,900.00	1,590.00000	1,590.00
	SEEDING WETLAND	LBS						
0053	621-06559	2,411.000	2.10000	5,063.10	2.00000	4,822.00	2.30000	5,545.30
	MULCHED SEEDING R	SYS						
0054	621-06574	14.000	230.00000	3,220.00	220.00000	3,080.00	185.00000	2,590.00
	SODDING	SYS						
0055	628-09403	12.000	2,923.00000	35,076.00	3,372.35000	40,468.20	2,500.00000	30,000.00
	FIELD OFFICE, C	MOS						
0056	701-06011	2.000	4,416.00000	8,832.00	4,894.57000	9,789.14	2,000.00000	4,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0057	701-09557	103.000	102.00000	10,506.00	74.31000	7,653.93	90.00000	9,270.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058	701-09559	2.000	2,717.00000	5,434.00	3,263.76000	6,527.52	2,000.00000	4,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059	701-09683	74.000	146.00000	10,804.00	148.38000	10,980.12	300.00000	22,200.00
	PILE SHOE, HP 12 X 74	EACH						



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Contract ID: B -41626-A

Counties: HENDRICKS

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District(s): Crawfordsville

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Project(s): 180007300ST1

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	701-95780	2,501.000	201.00000	502,701.00	150.00000	375,150.00	100.00000	250,100.00
	PILE, STEEL H, HP 12 X 74	LFT						
0061	702-51005	192.000	1,046.00000	200,832.00	1,300.00000	249,600.00	1,000.00000	192,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	702-51015	60.000	495.00000	29,700.00	850.00000	51,000.00	4,000.00000	240,000.00
	CONCRETE, B, FOOTINGS	CYS						
0063	702-92857	52.000	1,224.00000	63,648.00	1,400.00000	72,800.00	800.00000	41,600.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0064	703-06028	45,320.000	1.50000	67,980.00	1.77000	80,216.40	2.00000	90,640.00
	REINFORCING BARS	LBS						
0065	703-06029	118,828.000	1.50000	178,242.00	1.84000	218,643.52	2.00000	237,656.00
	REINFORCING BARS, EPOXY COATED	LBS						
0066	703-97936	34.000	48.00000	1,632.00	58.18000	1,978.12	75.00000	2,550.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Tabulation of Bids

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Contract ID: B -41626-A

Counties: HENDRICKS

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District(s): Crawfordsville

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	704-51002	298.000	990.00000	295,020.00	1,200.00000	357,600.00	1,000.00000	298,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0068	706-11600	47.000	761.00000	35,767.00	600.00000	28,200.00	800.00000	37,600.00
	RAILING, CONCRETE FC	CYS						
0069	706-11620	4.000	1,039.00000	4,156.00	2,500.00000	10,000.00	1,095.00000	4,380.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0070	707-09865	842.000	694.00000	584,348.00	740.64000	623,618.88	975.00000	820,950.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0071	709-51821	(1)	1.10000	1.10	10,000.00000	10,000.00	4,000.00000	4,000.00
	SURFACE SEAL	LS						
0072	711-51035	650.000	9.10000	5,915.00	9.63000	6,259.50	16.00000	10,400.00
	STRUCTURAL STEEL	LBS						
0073	715-05407	90.000	31.00000	2,790.00	27.27000	2,454.30	12.00000	1,080.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						



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Contract ID: B -41626-A

Counties: HENDRICKS

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District(s): Crawfordsville

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	718-12307	94.000	8.80000	827.20	7.18000	674.92	6.00000	564.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0075	801-04308	2.000	350.00000	700.00	335.00000	670.00	370.00000	740.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06625	37.000	151.00000	5,587.00	145.00000	5,365.00	160.00000	5,920.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077	801-06640	22.000	204.00000	4,488.00	195.00000	4,290.00	215.00000	4,730.00
	CONSTRUCTION SIGN, A	EACH						
0078	801-06645	2.000	99.00000	198.00	95.00000	190.00	105.00000	210.00
	CONSTRUCTION SIGN, B	EACH						
0079	801-06775	(1)	192,000.00000	192,000.00	65,332.61000	65,332.61	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0080	801-07118	48.000	17.00000	816.00	16.00000	768.00	18.00000	864.00
	BARRICADE, III-A	LFT						
0081	801-07119	96.000	17.00000	1,632.00	16.00000	1,536.00	18.00000	1,728.00
	BARRICADE, III-B	LFT						



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Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

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Project(s): 180007300ST1

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0082	802-04893	2.000	626.00000	1,252.00	350.00000	700.00	631.00000	1,262.00
	REFERENCE POST	EACH						
0083	808-12764	295.000	1.60000	472.00	1.50000	442.50	1.65000	486.75
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0084	808-75007	1,540.000	1.00000	1,540.00	1.00000	1,540.00	1.10000	1,694.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0085	808-75047	4,460.000	1.00000	4,460.00	1.00000	4,460.00	1.10000	4,906.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0086	808-75996	8.000	76.00000	608.00	18.00000	144.00	20.00000	160.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			\$3,121,130.42		\$3,296,000.00		\$3,343,765.40	
Life Cycle Costs:								
Section Total with LCC:			\$3,121,130.42		\$3,296,000.00		\$3,343,765.40	
Contract Item Totals			\$3,121,130.42		\$3,296,000.00		\$3,343,765.40	
Contract Time Totals								



May 22, 2023

Tabulation of Bids

Page 13 of 26

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$3,121,130.42

\$3,296,000.00

3,343,765.40

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	35,070.00000	35,070.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



May 22, 2023

Tabulation of Bids

Page 15 of 26

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	181,500.00000	181,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	72,600.00000	72,600.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-51330	(1)	650,667.79000	650,667.79			
	PRESENT STRUCTURE, REMOVE	LS					
0012	203-02000	175.000	92.13000	16,122.75			
	EXCAVATION, COMMON	CYS					
0013	203-51223	635.000	88.17000	55,987.95			
	EXCAVATION, WATERWAY	CYS					
0014	205-12108	31,483.000	1.00000	31,483.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



May 22, 2023

Tabulation of Bids

Page 16 of 26

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1)	12,394.83000	12,394.83				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	5,854.81000	5,854.81				
	SWQCP PREPARATION						
0017	206-51220 350.000	109.48000	38,318.00				
	EXCAVATION, WET						
0018	207-09935 753.000	35.73000	26,904.69				
	SUBGRADE TREATMENT, TYPE IC						
0019	211-06467 48.000	104.35000	5,008.80				
	AGGREGATE FOR END BENT BACKFILL						
0020	214-12239 488.000	2.43000	1,185.84				
	GEOTEXTILE FOR PAVEMENT TYPE 2B						
0021	301-12234 39.000	110.25000	4,299.75				
	COMPACTED AGGREGATE NO. 53						



May 22, 2023

Tabulation of Bids

Page 17 of 26

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	302-06464	52.000	104.89000	5,454.28			
	SUBBASE FOR PCCP	CYS					
0023	303-01180	228.000	47.65000	10,864.20			
	COMPACTED AGGREGATE NO. 53	TON					
0024	304-07493	125.000	352.77000	44,096.25			
	WIDENING WITH HMA, TYPE B	TON					
0025	306-08043	791.000	6.54000	5,173.14			
	MILLING, TRANSITION	SYS					
0026	306-11872	410.000	9.06000	3,714.60			
	MILLING, PROFILE	SYS					
0027	401-07322	120.000	177.45000	21,294.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0028	401-07392	87.000	166.95000	14,524.65			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					



May 22, 2023

Tabulation of Bids

Page 18 of 26

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-07408	138.000	161.70000	22,314.60			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0030	401-10258	1,041.000	0.92000	957.72			
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	829.000	0.92000	762.68			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	1,041.000	0.92000	957.72			
	LIQUID ASPHALT SEALANT	LFT					
0033	406-05520	1.000	105.00000	105.00			
	ASPHALT FOR TACK COAT	TON					
0034	503-12477	64.000	288.27000	18,449.28			
	TERMINAL JOINT, TYPE HMA	LFT					
0035	601-01700	1.000	3,919.65000	3,919.65			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH					
0036	601-02241	507.000	7.35000	3,726.45			
	GUARDRAIL, REMOVE	LFT					



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	601-12281	287.500	29.40000	8,452.50			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0038	601-12289	1.000	1,838.55000	1,838.55			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0039	601-12292	4.000	4,003.65000	16,014.60			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0040	601-94689	3.000	3,851.40000	11,554.20			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0041	602-06729	12.000	130.49000	1,565.88			
	BARRIER, DELINEATOR	EACH					
0042	609-06259	246.000	204.25000	50,245.50			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0043	611-06497	1.000	394.80000	394.80			
	MAILBOX ASSEMBLY, SINGLE	EACH					



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	615-06490	16.000	179.55000	2,872.80			
	RIGHT-OF-WAY MARKER	EACH					
0045	615-06505	2.000	1,046.85000	2,093.70			
	MONUMENT, B	EACH					
0046	616-02281	24.000	530.73000	12,737.52			
	GROUT FOR RIPRAP	CYS					
0047	616-05688	1,124.000	110.78000	124,516.72			
	RIPRAP, CLASS 1	TON					
0048	616-05689	294.000	110.78000	32,569.32			
	RIPRAP, CLASS 2	TON					
0049	616-06405	24.000	86.55000	2,077.20			
	RIPRAP, REVETMENT	TON					
0050	616-12246	1,225.000	4.01000	4,912.25			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0051	621-01004	2.000	102.90000	205.80			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



May 22, 2023

Tabulation of Bids

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Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	621-02356	1.000	1,995.00000	1,995.00			
	SEEDING WETLAND	LBS					
0053	621-06559	2,411.000	2.10000	5,063.10			
	MULCHED SEEDING R	SYS					
0054	621-06574	14.000	231.00000	3,234.00			
	SODDING	SYS					
0055	628-09403	12.000	3,468.94000	41,627.28			
	FIELD OFFICE, C	MOS					
0056	701-06011	2.000	4,492.07000	8,984.14			
	DYNAMIC PILE LOAD TEST	EACH					
0057	701-09557	103.000	134.44000	13,847.32			
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0058	701-09559	2.000	1,867.07000	3,734.14			
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0059	701-09683	74.000	118.81000	8,791.94			
	PILE SHOE, HP 12 X 74	EACH					



May 22, 2023

Tabulation of Bids

Page 22 of 26

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0060	701-95780	2,501.000	133.53000	333,958.53			
	PILE, STEEL H, HP 12 X 74	LFT					
0061	702-51005	192.000	1,774.35000	340,675.20			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0062	702-51015	60.000	813.06000	48,783.60			
	CONCRETE, B, FOOTINGS	CYS					
0063	702-92857	52.000	1,536.48000	79,896.96			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0064	703-06028	45,320.000	1.55000	70,246.00			
	REINFORCING BARS	LBS					
0065	703-06029	118,828.000	1.52000	180,618.56			
	REINFORCING BARS, EPOXY COATED	LBS					
0066	703-97936	34.000	50.44000	1,714.96			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



May 22, 2023

Tabulation of Bids

Page 23 of 26

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) PONTEM CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	704-51002	298.000	754.44000	224,823.12					
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0068	706-11600	47.000	630.00000	29,610.00					
	RAILING, CONCRETE FC	CYS							
0069	706-11620	4.000	2,625.00000	10,500.00					
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0070	707-09865	842.000	704.03000	592,793.26					
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT							
0071	709-51821	(1)	6,703.15000	6,703.15					
	SURFACE SEAL	LS							
0072	711-51035	650.000	24.71000	16,061.50					
	STRUCTURAL STEEL	LBS							
0073	715-05407	90.000	12.46000	1,121.40					
	PIPE, END BENT DRAIN, 6 IN.	LFT							



May 22, 2023

Tabulation of Bids

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Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	718-12307 94.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	8.15000	766.10				
0075	801-04308 2.000 ROAD CLOSURE SIGN ASSEMBLY EACH	351.75000	703.50				
0076	801-06625 37.000 DETOUR ROUTE MARKER ASSEMBLY EACH	152.25000	5,633.25				
0077	801-06640 22.000 CONSTRUCTION SIGN, A EACH	204.75000	4,504.50				
0078	801-06645 2.000 CONSTRUCTION SIGN, B EACH	99.75000	199.50				
0079	801-06775 (1) MAINTAINING TRAFFIC LS	16,946.84000	16,946.84				
0080	801-07118 48.000 BARRICADE, III-A LFT	16.80000	806.40				
0081	801-07119 96.000 BARRICADE, III-B LFT	16.80000	1,612.80				



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0082	802-04893	2.000	602.70000	1,205.40			
	REFERENCE POST	EACH					
0083	808-12764	295.000	1.58000	466.10			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0084	808-75007	1,540.000	1.05000	1,617.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0085	808-75047	4,460.000	1.05000	4,683.00			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0086	808-75996	8.000	37.71000	301.68			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$3,630,000.00			
Life Cycle Costs:							
Section Total with LCC:				\$3,630,000.00			
Contract Item Totals				\$3,630,000.00			
Contract Time Totals							



May 22, 2023

Tabulation of Bids

Contract ID: B -41626-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 450

Project(s): 180007300ST1

Contract Time: 08/16/24 COMPLETION DATE

Min: **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$3,630,000.00

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	23,575.00000	23,575.00	52,500.00000	52,500.00		
	CONSTRUCTION ENGINEERING LS						
0002	107-09358 2.000	2,565.00000	5,130.00	1,950.00000	3,900.00		
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	158,405.00000	158,405.00	160,000.00000	160,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	25,000.00000	25,000.00	29,800.00000	29,800.00		
	CLEARING AND GRUBBING	LS						
0012	202-02240	170.000	61.25000	10,412.50	55.00000	9,350.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	370,713.86000	370,713.86	495,135.20000	495,135.20		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE 103-33-05149 B	LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-74095	2.000	600.00000	1,200.00	3,500.00000	7,000.00		
	BRIDGE BRACKET ASSEMBLY, REMOVE	EACH						
0015	202-96531	64.000	35.00000	2,240.00	5.50000	352.00		
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0016	203-02000	75.000	61.00000	4,575.00	131.00000	9,825.00		
	EXCAVATION, COMMON	CYS						
0017	203-08607	2,487.000	7.00000	17,409.00	7.00000	17,409.00		
	LINEAR GRADING	LFT						
0018	205-12108	26,020.000	1.00000	26,020.00	1.00000	26,020.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	8,000.00000	8,000.00	2,500.00000	2,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	665.000	51.50000	34,247.50	50.00000	33,250.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0021	211-06467	28.000		180.00000	5,040.00	160.00000	4,480.00
	AGGREGATE FOR END BENT BACKFILL	CYS					
0022	211-09265	70.000		55.00000	3,850.00	82.00000	5,740.00
	STRUCTURE BACKFILL, TYPE 2	CYS					
0023	214-12239	665.000		7.25000	4,821.25	8.00000	5,320.00
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0024	301-12234	51.000		153.25000	7,815.75	120.00000	6,120.00
	COMPACTED AGGREGATE NO. 53	CYS					
0025	302-06464	40.000		200.00000	8,000.00	175.00000	7,000.00
	SUBBASE FOR PCCP	CYS					
0026	303-01180	102.000		71.25000	7,267.50	80.00000	8,160.00
	COMPACTED AGGREGATE NO. 53	TON					
0027	304-07494	46.000		250.00000	11,500.00	375.00000	17,250.00
	WIDENING WITH HMA, TYPE C	TON					



May 22, 2023

Tabulation of Bids

Page 5 of 15

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0028	306-08043	256.000	23.75000	6,080.00	30.00000	7,680.00	
	MILLING, TRANSITION	SYS					
0029	401-07322	39.000	300.00000	11,700.00	311.00000	12,129.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0030	401-07392	35.000	215.00000	7,525.00	223.00000	7,805.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-07408	134.000	155.00000	20,770.00	220.00000	29,480.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0032	401-10258	800.000	1.00000	800.00	2.50000	2,000.00	
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	700.000	1.00000	700.00	2.50000	1,750.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	800.000	1.00000	800.00	2.50000	2,000.00	
	LIQUID ASPHALT SEALANT	LFT					



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0035	406-05520	1.000	600.00000	600.00	1,200.00000	1,200.00	
	ASPHALT FOR TACK COAT	TON					
0036	408-12028	1.000	500.00000	500.00	1,500.00000	1,500.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0037	503-12477	76.000	630.00000	47,880.00	580.00000	44,080.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0038	601-02241	2,925.000	3.00000	8,775.00	4.00000	11,700.00	
	GUARDRAIL, REMOVE	LFT					
0039	601-12281	2,513.000	21.00000	52,773.00	23.00000	57,799.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	601-12289	1.000	1,000.00000	1,000.00	1,050.00000	1,050.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0041	601-12291	4.000	3,290.00000	13,160.00	3,475.00000	13,900.00	
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-94689	3.000	3,000.00000	9,000.00	3,200.00000	9,600.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043	602-06729	14.000	20.00000	280.00	70.00000	980.00		
	BARRIER, DELINEATOR	EACH						
0044	603-06042	64.000	74.00000	4,736.00	78.00000	4,992.00		
	FENCE, FARM FIELD, BARBED WIRE , 47 INCH	LFT						
0045	605-02278	361.000	13.25000	4,783.25	10.00000	3,610.00		
	CURB, REMOVE	LFT						
0046	605-06105	36.000	145.00000	5,220.00	130.00000	4,680.00		
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0047	605-06145	320.000	76.00000	24,320.00	90.00000	28,800.00		
	CURB AND GUTTER, B, CONCRETE	LFT						
0048	609-06259	187.000	255.00000	47,685.00	220.00000	41,140.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	615-06505	2.000	1,150.00000	2,300.00	1,210.00000	2,420.00	
	MONUMENT, B	EACH					
0050	616-02281	42.000	600.00000	25,200.00	750.00000	31,500.00	
	GROUT FOR RIPRAP	CYS					
0051	616-06405	69.000	107.00000	7,383.00	102.00000	7,038.00	
	RIPRAP, REVETMENT	TON					
0052	616-12246	14.000	20.00000	280.00	43.00000	602.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0053	621-01004	1.000	575.00000	575.00	600.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0054	621-02770	184.000	3.98000	732.32	4.50000	828.00	
	EROSION CONTROL BLANKET	SYS					
0055	621-06559	747.000	2.66000	1,987.02	3.00000	2,241.00	
	MULCHED SEEDING R	SYS					
0056	621-52448	4.000	70.00000	280.00	75.00000	300.00	
	SIGN, DO NOT SPRAY	EACH					



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	628-09403 FIELD OFFICE, C MOS	9.000	5,930.00000 53,370.00	5,160.00000	46,440.00		
0058	702-51863 FIELD DRILLED HOLE IN CONCRETE	150.000	40.00000 6,000.00	35.00000	5,250.00		
0059	702-92857 CONCRETE, C, SUBSTRUCTURE	54.400	1,850.00000 100,640.00	2,177.00000	118,428.80		
0060	703-06029 REINFORCING BARS, EPOXY COATED	112,045.000	1.85000 207,283.25	1.90000	212,885.50		
0061	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	80.000	55.00000 4,400.00	45.00000	3,600.00		
0062	704-51002 CONCRETE, C, SUPERSTRUCTURE	238.500	1,450.00000 345,825.00	1,650.00000	393,525.00		
0063	706-11600 RAILING, CONCRETE FC	40.800	1,050.00000 42,840.00	775.00000	31,620.00		



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	706-11620	4.000	2,325.00000	9,300.00	3,100.00000	12,400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0065	709-51821	(1)	2,000.00000	2,000.00	500.00000	500.00		
	SURFACE SEAL , BRIDGE 103- 33-05149 B	LS						
0066	710-09158	303.000	40.00000	12,120.00	42.00000	12,726.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0067	711-51038	(1)	705,000.00000	705,000.00	705,286.00000	705,286.00		
	STRUCTURAL STEEL	LS						
0068	715-05118	192.000	148.75000	28,560.00	125.00000	24,000.00		
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0069	715-05407	110.000	20.00000	2,200.00	45.00000	4,950.00		
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0070	715-46000	2.000	1,650.00000	3,300.00	660.00000	1,320.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	718-12308	48.000	14.00000	672.00	25.00000	1,200.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0072	720-98174	2.000	3,925.00000	7,850.00	4,400.00000	8,800.00	
	INLET, B15	EACH					
0073	720-98555	2.000	4,125.00000	8,250.00	4,500.00000	9,000.00	
	INLET, C15	EACH					
0074	722-12732	1,007.000	10.50000	10,573.50	4.50000	4,531.50	
	LONGITUDINAL GROOVING	SYS					
0075	801-04308	4.000	384.00000	1,536.00	405.00000	1,620.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0076	801-06625	35.000	224.00000	7,840.00	235.00000	8,225.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0077	801-06640	50.000	291.00000	14,550.00	305.00000	15,250.00	
	CONSTRUCTION SIGN, A	EACH					
0078	801-06645	4.000	109.00000	436.00	115.00000	460.00	
	CONSTRUCTION SIGN, B	EACH					



May 22, 2023

Tabulation of Bids

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Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0079	801-06775 (1)	375,000.00000	375,000.00	177,438.00000	177,438.00		
	MAINTAINING TRAFFIC LS						
0080	801-07024 4.000	9,000.00000	36,000.00	9,500.00000	38,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH						
0081	801-07118 48.000	19.00000	912.00	20.00000	960.00		
	BARRICADE, III-A LFT						
0082	801-07119 48.000	21.00000	1,008.00	22.00000	1,056.00		
	BARRICADE, III-B LFT						
0083	801-08401 1,480.000	51.25000	75,850.00	80.00000	118,400.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0084	801-11642 4.000	5,000.00000	20,000.00	5,300.00000	21,200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0085	801-12042 8.000	1,500.00000	12,000.00	1,400.00000	11,200.00		
	TRUCK MOUNTED ATTENUATOR DAY						



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-12324 LAW ENFORCEMENT OFFICER HRS	250.000	60.00000 15,000.00	60.00000	15,000.00		
0087	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	8.000	400.00000 3,200.00	425.00000	3,400.00		
0088	802-04893 REFERENCE POST EACH	1.000	800.00000 800.00	345.00000	345.00		
0089	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT	24.000	36.50000 876.00	22.00000	528.00		
0090	802-76160 OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY EACH	2.000	1,625.00000 3,250.00	4,500.00000	9,000.00		
0091	802-91122 SIGN GROUND MOUNTED RESET EACH	1.000	175.00000 175.00	375.00000	375.00		



May 22, 2023

Tabulation of Bids

Contract ID: B -42266-B

Counties: HENRY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 470

Project(s): 190012400ST3

Contract Time: 04/26/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	808-75007	844.000	1.60000	1,350.40	2.00000	1,688.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0093	808-75047	844.000	1.60000	1,350.40	2.00000	1,688.00	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0094	808-75996	13.000	20.00000	260.00	65.00000	845.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0095	808-75998	13.000	267.00000	3,471.00	300.00000	3,900.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$3,168,102.50		\$3,261,563.00	
Life Cycle Costs:							
Section Total with LCC:				\$3,168,102.50		\$3,261,563.00	
Contract Item Totals				\$3,168,102.50		\$3,261,563.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$3,168,102.50		\$3,261,563.00	



May 22, 2023

Tabulation of Bids

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Contract ID: B -42266-B

Letting Date: May 10, 2023

Call Order: 470

Contract Time: 04/26/24 COMPLETION DATE

Contract Description: REPLACE SUPERSTRUCTURE

() indicates item is bid as Lump Sum

Counties: HENRY

District(s): Greenfield

Project(s): 190012400ST3

Min:

Max:



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	1.00000	1.00	100.00000	100.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)		35,000.00000	35,000.00	36,850.00000	36,850.00	70,000.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-01015	(1)		1,000.00000	1,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
	CLEARING AND GRUBBING		LS						
0010	201-52370	(1)		1,000.00000	1,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
	CLEARING RIGHT OF WAY		LS						
0011	205-12108	28,856.760		1.00000	28,856.76	1.00000	28,856.76	1.00000	28,856.76
	STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12616	(1)		14,000.00000	14,000.00	1,000.00000	1,000.00	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12618	(1)	3,500.00000	3,500.00	1,600.00000	1,600.00	10,000.00000	10,000.00
	SWQCP PREPARATION	LS						
0014	206-51235	(1)	82,000.00000	82,000.00	1,000.00000	1,000.00	200,000.00000	200,000.00
	COFFERDAM	LS						
0015	616-05689	40.000	1,200.00000	48,000.00	171.55000	6,862.00	400.00000	16,000.00
	RIPRAP, CLASS 2	TON						
0016	619-11050	(1)	217,600.00000	217,600.00	157,500.00000	157,500.00	250,000.00000	250,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0017	619-11050	(1)	67,800.00000	67,800.00	116,912.50000	116,912.50	130,000.00000	130,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						
0018	619-51859	(1)	80,400.00000	80,400.00	17,500.00000	17,500.00	40,000.00000	40,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0019	619-51859	(1)	25,200.00000	25,200.00	10,000.00000	10,000.00	30,000.00000	30,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	628-11976	2.000	400.00000	800.00	100.00000	200.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	628-12683	10.000	800.00000	8,000.00	100.00000	1,000.00	1,000.00000	10,000.00
	FIELD OFFICE, D	MOS						
0022	701-93790	(1)	95,000.00000	95,000.00	432,000.00000	432,000.00	240,000.00000	240,000.00
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0023	801-06207	6,505.000	1.50000	9,757.50	1.50000	9,757.50	1.50000	9,757.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0024	801-06209	2,292.000	2.50000	5,730.00	2.50000	5,730.00	2.50000	5,730.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0025	801-06640	91.000	175.00000	15,925.00	175.00000	15,925.00	175.00000	15,925.00
	CONSTRUCTION SIGN, A	EACH						
0026	801-06710	15.000	25.00000	375.00	25.00000	375.00	25.00000	375.00
	FLASHING ARROW SIGN	DAY						



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06775	(1)	32,000.00000	32,000.00	20,000.00000	20,000.00	87,200.00000	87,200.00
	MAINTAINING TRAFFIC	LS						
0028	801-07118	36.000	15.00000	540.00	15.00000	540.00	15.00000	540.00
	BARRICADE, III-A	LFT						
0029	801-09087	24.000	10.00000	240.00	10.00000	240.00	10.00000	240.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0030	801-12031	14.000	250.00000	3,500.00	250.00000	3,500.00	250.00000	3,500.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0031	801-12081	(1)	12,000.00000	12,000.00	9,000.00000	9,000.00	30,000.00000	30,000.00
	PORTABLE SIGNAL	LS						
0032	801-12482	1.000	1,700.00000	1,700.00	3,500.00000	3,500.00	1,100.00000	1,100.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0033	801-12883	12.000	400.00000	4,800.00	400.00000	4,800.00	400.00000	4,800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



May 22, 2023

Tabulation of Bids

Page 6 of 12

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CENTRAL PAINTING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$795,730.26		\$889,655.76		\$1,231,130.26
Life Cycle Costs:							
Section Total with LCC:			\$795,730.26		\$889,655.76		\$1,231,130.26
Contract Item Totals			\$795,730.26		\$889,655.76		\$1,231,130.26
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$795,730.26		\$889,655.76		1,231,130.26

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 7 of 12

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1.00000	1.00				
	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	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	60,000.00000	60,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-01015	(1)	1,000.00000	1,000.00			
	CLEARING AND GRUBBING	LS					
0010	201-52370	(1)	1,000.00000	1,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	205-12108	28,856.760	1.00000	28,856.76			
	STORMWATER MANAGEMENT BUDGET	DOL					
0012	205-12616	(1)	3,000.00000	3,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12618	(1)	4,000.00000	4,000.00				
	SWQCP PREPARATION	LS						
0014	206-51235	(1)	15,000.00000	15,000.00				
	COFFERDAM	LS						
0015	616-05689	40.000	150.00000	6,000.00				
	RIPRAP, CLASS 2	TON						
0016	619-11050	(1)	300,000.00000	300,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0017	619-11050	(1)	120,000.00000	120,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						
0018	619-51859	(1)	30,000.00000	30,000.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0019	619-51859	(1)	12,500.00000	12,500.00				
	PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	628-11976	2.000	50.00000	100.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	628-12683	10.000	100.00000	1,000.00				
	FIELD OFFICE, D	MOS						
0022	701-93790	(1)	530,000.00000	530,000.00				
	CLEAN AND EPOXY COAT EXISTING PILES	LS						
0023	801-06207	6,505.000	1.50000	9,757.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0024	801-06209	2,292.000	2.50000	5,730.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0025	801-06640	91.000	175.00000	15,925.00				
	CONSTRUCTION SIGN, A	EACH						
0026	801-06710	15.000	25.00000	375.00				
	FLASHING ARROW SIGN	DAY						



May 22, 2023

Tabulation of Bids

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0027	801-06775 (1)	100,000.00000	100,000.00				
	MAINTAINING TRAFFIC						
	LS						
0028	801-07118 36.000	15.00000	540.00				
	BARRICADE, III-A						
	LFT						
0029	801-09087 24.000	10.00000	240.00				
	TEMPORARY PAVEMENT						
	MARKING, REMOVABLE, 12 IN.						
	LFT						
0030	801-12031 14.000	250.00000	3,500.00				
	TEMPORARY PORTABLE						
	RUMBLE STRIPS						
	DAY						
0031	801-12081 (1)	4,500.00000	4,500.00				
	PORTABLE SIGNAL						
	LS						
0032	801-12482 1.000	850.00000	850.00				
	DRIVEWAY ASSISTANCE						
	DEVICE						
	EACH						
0033	801-12883 12.000	400.00000	4,800.00				
	TEMPORARY WORKSITE						
	SPEED LIMIT SIGN ASSEMBLY,						
	CONTINUOUS						
	EACH						



May 22, 2023

Tabulation of Bids

Page 12 of 12

Contract ID: B -42882-A

Counties: BARTHOLOMEW, FRANKLIN, JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 490

Project(s): 200006700ST5, 200050800ST5, 200174500ST5, 200174800ST5, 210095500ST5

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,258,681.26				
Life Cycle Costs:							
Section Total with LCC:			\$1,258,681.26				
Contract Item Totals			\$1,258,681.26				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,258,681.26				

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	47,500.00000	47,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	202-94810	1.000	2,000.00000	2,000.00			
	CURB TURNOUT, REMOVE	EACH					
0010	202-96128	49.000	95.00000	4,655.00			
	GUTTER, CONCRETE, REMOVE	LFT					
0011	203-02000	5.000	1,800.00000	9,000.00			
	EXCAVATION, COMMON	CYS					
0012	205-12108	440.000	1.00000	440.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	506-06334 PCCP PATCHING, PARTIAL DEPTH	108.000 SYS	400.00000	43,200.00				
0021	507-08271 JOINTS IN PCCP, FILLED	376.000 LFT	50.00000	18,800.00				
0022	507-12941 RCBA CRACK FILLING, PCC SEALER HEALER	70.000 LFT	50.00000	3,500.00				
0023	605-08636 CURB AND GUTTER, TURNOUT COMBINED	10.000 LFT	725.00000	7,250.00				
0024	605-97937 CURB AND GUTTER, ROLL CURB	54.000 LFT	205.00000	11,070.00				
0025	616-06405 RIPRAP, REVETMENT	3.000 TON	1,825.00000	5,475.00				
0026	616-12247 GEOTEXTILE FOR RIPRAP TYPE 1B	7.000 SYS	865.00000	6,055.00				



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0027	621-06570	2.000	4,040.00000	8,080.00			
	TOPSOIL	CYS					
0028	621-06574	23.000	115.55000	2,657.65			
	SODDING	SYS					
0029	628-09403	4.000	2,500.00000	10,000.00			
	FIELD OFFICE, C	MOS					
0030	709-51821	(1)	5,019.00000	5,019.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0031	709-51821	(1)	5,019.00000	5,019.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0032	709-51821	(1)	6,813.00000	6,813.00			
	SURFACE SEAL , BRIDGE NO. 3	LS					
0033	709-51821	(1)	6,813.00000	6,813.00			
	SURFACE SEAL , BRIDGE NO. 4	LS					



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	710-09158	131.000	145.00000	18,995.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0035	718-08308	9.000	1,400.00000	12,600.00				
	UNDERDRAIN PATCHING	LFT						
0036	722-51852	608.000	18.00000	10,944.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0037	738-12855	1,350.000	220.00000	297,000.00				
	WARRANTED POLYMER OVERLAY BRIDGE DECK	SYS						
0038	801-06207	15,610.000	1.80000	28,098.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06640	36.000	250.00000	9,000.00				
	CONSTRUCTION SIGN, A	EACH						
0040	801-06710	60.000	30.00000	1,800.00				
	FLASHING ARROW SIGN	DAY						



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0041	801-06775 (1)	37,675.00000	37,675.00				
	MAINTAINING TRAFFIC						
	LS						
0042	801-07024 4.000	16,300.00000	65,200.00				
	ENERGY ABSORBING						
	TERMINAL, CZ, TL-3						
	EACH						
0043	801-08401 840.000	41.00000	34,440.00				
	TEMPORARY TRAFFIC						
	BARRIER, TYPE 2						
	LFT						
0044	801-08508 1,360.000	45.00000	61,200.00				
	TEMPORARY TRAFFIC						
	BARRIER, ANCHORED, TYPE 2						
	LFT						
0045	801-12883 12.000	450.00000	5,400.00				
	TEMPORARY WORKSITE						
	SPEED LIMIT SIGN ASSEMBLY,						
	CONTINUOUS						
	EACH						
0046	801-97643 3,456.000	14.00000	48,384.00				
	TEMPORARY BUZZ STRIPS						
	LFT						
0047	802-04893 2.000	494.00000	988.00				
	REFERENCE POST						
	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	50.000 LFT	79.00000	3,950.00				
0049	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	52.000 SFT	51.00000	2,652.00				
0050	808-06716 LINE, REMOVE	13,200.000 LFT	1.25000	16,500.00				
0051	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	1,000.00000	1,000.00				
0052	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	6,420.000 LFT	1.00000	6,420.00				
0053	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	6,420.000 LFT	1.00000	6,420.00				



May 22, 2023

Tabulation of Bids

Contract ID: B -43041-A

Counties: MARSHALL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 500

Project(s): 200045400ST4, 200045500ST4, 200062000ST4, 200062200ST4

Contract Time: 11/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0054	808-10054	1,600.000	1.20000	1,920.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					
0055	808-75996	6.000	10.00000	60.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$971,384.65			
Life Cycle Costs:							
Section Total with LCC:				\$971,384.65			
Contract Item Totals				\$971,384.65			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$971,384.65			

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 27

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	7,000.00000	7,000.00	6,654.73000	6,654.73	10,910.00000	10,910.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



May 22, 2023

Tabulation of Bids

Page 2 of 27

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	29,950.00000	29,950.00	43,514.93000	43,514.93	34,128.20000	34,128.20
0009	202-02240 241.000 PAVEMENT REMOVAL SYS	67.00000	16,147.00	91.47000	22,044.27	36.00000	8,676.00
0010	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS LS	10.00000	10.00	11,642.60000	11,642.60	9,983.00000	9,983.00
0011	207-09935 67.000 SUBGRADE TREATMENT, TYPE IC SYS	50.00000	3,350.00	223.25000	14,957.75	57.00000	3,819.00
0012	214-12239 174.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	12.00000	2,088.00	21.08000	3,667.92	12.00000	2,088.00
0013	302-06464 44.000 SUBBASE FOR PCCP CYS	88.00000	3,872.00	150.77000	6,633.88	62.00000	2,728.00
0014	401-07322 6.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	150.00000	900.00	1,272.42000	7,634.52	327.00000	1,962.00



May 22, 2023

Tabulation of Bids

Page 3 of 27

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0015	401-07392	10.000	110.00000	1,100.00	1,017.93000	10,179.30	327.00000	3,270.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0016	401-07408	23.000	100.00000	2,300.00	636.21000	14,632.83	327.00000	7,521.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0017	401-10258	20.000	0.30000	6.00	30.54000	610.80	0.55000	11.00
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-10259	20.000	0.30000	6.00	30.54000	610.80	0.55000	11.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0019	401-11785	20.000	0.01000	0.20	24.18000	483.60	0.55000	11.00
	LIQUID ASPHALT SEALANT	LFT						
0020	406-05521	67.000	0.01000	0.67	0.06000	4.02	1.10000	73.70
	ASPHALT FOR TACK COAT	SYS						
0021	609-06259	174.000	232.00000	40,368.00	197.01000	34,279.74	232.00000	40,368.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	702-51863 FIELD DRILLED HOLE IN CONCRETE	58.000 EACH	30.00000 1,740.00	32.41000 1,879.78	37.00000 2,146.00		
0023	703-06029 REINFORCING BARS, EPOXY COATED	9,736.000 LBS	2.30000 22,392.80	2.67000 25,995.12	2.00000 19,472.00		
0024	709-51821 SURFACE SEAL , BRIDGE NO. 01	(1) LS	3,600.00000 3,600.00	4,580.70000 4,580.70	5,032.00000 5,032.00		
0025	722-01066 HYDRODEMOLITION	907.000 SYS	86.00000 78,002.00	69.00000 62,583.00	81.00000 73,467.00		
0026	722-12380 BRIDGE DECK OVERLAY, BUDGET	16,217.000 DOL	1.00000 16,217.00	1.00000 16,217.00	1.00000 16,217.00		
0027	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	907.000 SYS	13.00000 11,791.00	8.48000 7,691.36	11.00000 9,977.00		
0028	722-12732 LONGITUDINAL GROOVING	907.000 SYS	10.00000 9,070.00	5.03000 4,562.21	4.30000 3,900.10		



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0029	722-51401	408.000	121.00000	49,368.00	32.70000	13,341.60	67.00000	27,336.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0030	722-51874	78.000	116.00000	9,048.00	65.68000	5,123.04	88.00000	6,864.00
	OVERLAY DAM	SFT						
0031	724-12773	84.000	96.00000	8,064.00	75.35000	6,329.40	107.00000	8,988.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0032	726-92406	10.000	9,500.00000	95,000.00	8,016.70000	80,167.00	6,364.00000	63,640.00
	BEARING ASSEMBLY ELASTOMERIC	EACH						
0033	801-04308	3.000	150.00000	450.00	605.67000	1,817.01	519.00000	1,557.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0034	801-06625	29.000	75.00000	2,175.00	283.75000	8,228.75	243.00000	7,047.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0035	801-06640	45.000	175.00000	7,875.00	426.26000	19,181.70	365.00000	16,425.00
	CONSTRUCTION SIGN, A	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06645	4.000	75.00000	300.00	132.33000	529.32	113.00000	452.00
	CONSTRUCTION SIGN, B	EACH						
0037	801-06775	(1)	39,574.33000	39,574.33	83,909.21000	83,909.21	155,000.00000	155,000.00
	MAINTAINING TRAFFIC	LS						
0038	801-07118	96.000	12.00000	1,152.00	30.54000	2,931.84	26.00000	2,496.00
	BARRICADE, III-A	LFT						
0039	801-07119	24.000	12.00000	288.00	35.63000	855.12	31.00000	744.00
	BARRICADE, III-B	LFT						
0040	801-11642	2.000	4,000.00000	8,000.00	9,823.04000	19,646.08	8,423.00000	16,846.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
	LAW ENFORCEMENT OFFICER	HRS						
0042	808-06713	650.000	1.00000	650.00	1.27000	825.50	1.10000	715.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0043	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	650.000 LFT	1.00000 650.00	1.27000 825.50	825.50	1.10000 715.00	715.00
0046	801-12930 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	4.000 EACH	1,500.00000 6,000.00	4,962.42000 19,849.68	19,849.68	4,255.00000 17,020.00	17,020.00
Section Totals:			\$483,311.00		\$569,427.61		\$586,422.00
Life Cycle Costs:							
Section Total with LCC:			\$483,311.00		\$569,427.61		\$586,422.00



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0044 722-51842	907.000			107.77000	97,747.39		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:				\$97,747.39		
	Life Cycle Costs:						
	Section Total with LCC:				\$97,747.39		



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC		(2) HIS CONSTRUCTORS 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						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0045	722-01061	907.000	127.00000	115,189.00		106.00000	96,142.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$115,189.00			\$96,142.00
	Life Cycle Costs:						
	Section Total with LCC:			\$115,189.00			\$96,142.00
	Contract Item Totals			\$598,500.00		\$667,175.00	\$682,564.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00		\$0.00	\$0.00
	Contract Grand Totals			\$598,500.00		\$667,175.00	682,564.00

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	5,500.00000	5,500.00	8,400.00000	8,400.00	7,000.00000	7,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0008	110-01001 (1)	39,400.00000	39,400.00	40,500.00000	40,500.00	42,691.90000	42,691.90
	MOBILIZATION AND DEMOBILIZATION						
0009	202-02240 241.000	128.00000	30,848.00	72.60000	17,496.60	65.10000	15,689.10
	PAVEMENT REMOVAL						
0010	202-51328 (1)	9,150.00000	9,150.00	100,867.19000	100,867.19	53,151.11000	53,151.11
	PRESENT STRUCTURE, REMOVE PORTIONS						
0011	207-09935 67.000	230.00000	15,410.00	33.48000	2,243.16	234.38000	15,703.46
	SUBGRADE TREATMENT, TYPE IC						
0012	214-12239 174.000	13.20000	2,296.80	9.86000	1,715.64	8.95000	1,557.30
	GEOTEXTILE FOR PAVEMENT TYPE 2B						
0013	302-06464 44.000	190.00000	8,360.00	215.70000	9,490.80	253.30000	11,145.20
	SUBBASE FOR PCCP						
0014	401-07322 6.000	300.00000	1,800.00	1,050.00000	6,300.00	1,822.76000	10,936.56
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm						



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0015	401-07392	10.000	300.00000	3,000.00	840.00000	8,400.00	722.67000	7,226.70
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0016	401-07408	23.000	300.00000	6,900.00	525.00000	12,075.00	468.00000	10,764.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0017	401-10258	20.000	0.50000	10.00	25.20000	504.00	11.74000	234.80
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-10259	20.000	0.50000	10.00	25.20000	504.00	11.82000	236.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0019	401-11785	20.000	0.50000	10.00	19.95000	399.00	7.75000	155.00
	LIQUID ASPHALT SEALANT	LFT						
0020	406-05521	67.000	1.00000	67.00	0.05000	3.35	0.01000	0.67
	ASPHALT FOR TACK COAT	SYS						
0021	609-06259	174.000	276.00000	48,024.00	251.04000	43,680.96	290.84000	50,606.16
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0022	702-51863	58.000	45.00000	2,610.00	17.91000	1,038.78	48.69000	2,824.02
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0023	703-06029	9,736.000	2.40000	23,366.40	2.06000	20,056.16	2.36000	22,976.96
	REINFORCING BARS, EPOXY COATED	LBS						
0024	709-51821	(1)	4,612.71000	4,612.71	7,468.35000	7,468.35	3,600.00000	3,600.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0025	722-01066	907.000	92.00000	83,444.00	120.11000	108,939.77	173.68000	157,527.76
	HYDRODEMOLITION	SYS						
0026	722-12380	16,217.000	1.00000	16,217.00	1.00000	16,217.00	1.00000	16,217.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0027	722-12463	907.000	14.00000	12,698.00	9.90000	8,979.30	9.86000	8,943.02
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0028	722-12732	907.000	3.95000	3,582.65	11.64000	10,557.48	4.58000	4,154.06
	LONGITUDINAL GROOVING	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0029	722-51401	408.000	75.00000	30,600.00	77.45000	31,599.60	157.47000	64,247.76
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0030	722-51874	78.000	98.00000	7,644.00	74.55000	5,814.90	83.73000	6,530.94
	OVERLAY DAM	SFT						
0031	724-12773	84.000	110.00000	9,240.00	71.91000	6,040.44	110.65000	9,294.60
	BRIDGE EXPANSION JOINT, PCF	LFT						
0032	726-92406	10.000	9,200.00000	92,000.00	6,493.16000	64,931.60	5,901.28000	59,012.80
	BEARING ASSEMBLY ELASTOMERIC	EACH						
0033	801-04308	3.000	395.00000	1,185.00	499.80000	1,499.40	476.00000	1,428.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0034	801-06625	29.000	145.00000	4,205.00	234.15000	6,790.35	223.00000	6,467.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0035	801-06640	45.000	295.00000	13,275.00	351.75000	15,828.75	335.00000	15,075.00
	CONSTRUCTION SIGN, A	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0036	801-06645	4.000	145.00000	580.00	109.20000	436.80	104.00000	416.00
	CONSTRUCTION SIGN, B	EACH						
0037	801-06775	(1)	151,643.44000	151,643.44	125,000.00000	125,000.00	83,389.85000	83,389.85
	MAINTAINING TRAFFIC	LS						
0038	801-07118	96.000	16.00000	1,536.00	25.20000	2,419.20	24.00000	2,304.00
	BARRICADE, III-A	LFT						
0039	801-07119	24.000	16.00000	384.00	29.40000	705.60	28.00000	672.00
	BARRICADE, III-B	LFT						
0040	801-11642	2.000	4,500.00000	9,000.00	8,106.00000	16,212.00	7,720.00000	15,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
	LAW ENFORCEMENT OFFICER	HRS						
0042	808-06713	650.000	1.95000	1,267.50	1.05000	682.50	1.00000	650.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0043	808-06714	650.000	1.95000 1,267.50	1.05000	682.50	1.00000	650.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0046	801-12930	4.000	1,500.00000 6,000.00	4,095.00000	16,380.00	3,900.00000	15,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
Section Totals:			\$651,950.00		\$725,666.18		\$729,325.13
Life Cycle Costs:							
Section Total with LCC:			\$651,950.00		\$725,666.18		\$729,325.13



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP	Cat Alt Member: 1	LCC:		
0044	722-51842	907.000	150.00000 136,050.00	120.00000	108,840.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	Section Totals:		\$136,050.00		\$108,840.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$136,050.00		\$108,840.00		



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC		(5) PONTEM CONTRACTORS INC		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0045	722-01061	907.000				137.28000	124,512.96
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:						\$124,512.96
	Life Cycle Costs:						
	Section Total with LCC:						\$124,512.96
Contract Item Totals			\$788,000.00		\$834,506.18		\$853,838.09
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$788,000.00		\$834,506.18		853,838.09

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 20 of 27

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	43,000.00000	43,000.00	43,000.00000	43,000.00		
0009	202-02240 241.000 PAVEMENT REMOVAL SYS	50.00000	12,050.00	66.00000	15,906.00		
0010	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS LS	15,000.00000	15,000.00	102,600.00000	102,600.00		
0011	207-09935 67.000 SUBGRADE TREATMENT, TYPE IC SYS	75.00000	5,025.00	65.00000	4,355.00		
0012	214-12239 174.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	17.00000	2,958.00	5.00000	870.00		
0013	302-06464 44.000 SUBBASE FOR PCCP CYS	190.00000	8,360.00	215.00000	9,460.00		
0014	401-07322 6.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	1,100.00000	6,600.00	400.00000	2,400.00		



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0015	401-07392	10.000	985.00000	9,850.00	250.00000	2,500.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0016	401-07408	23.000	740.00000	17,020.00	200.00000	4,600.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0017	401-10258	20.000	32.00000	640.00	1.81000	36.20		
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-10259	20.000	65.00000	1,300.00	1.81000	36.20		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0019	401-11785	20.000	20.00000	400.00	1.81000	36.20		
	LIQUID ASPHALT SEALANT	LFT						
0020	406-05521	67.000	0.15000	10.05	0.01000	0.67		
	ASPHALT FOR TACK COAT	SYS						
0021	609-06259	174.000	250.00000	43,500.00	400.00000	69,600.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



May 22, 2023

Tabulation of Bids

Page 22 of 27

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0022	702-51863	58.000	30.00000	1,740.00	57.00000	3,306.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0023	703-06029	9,736.000	2.65000	25,800.40	1.91000	18,595.76		
	REINFORCING BARS, EPOXY COATED	LBS						
0024	709-51821	(1)	3,800.00000	3,800.00	3,600.00000	3,600.00		
	SURFACE SEAL , BRIDGE NO. 01	LS						
0025	722-01066	907.000	162.00000	146,934.00	90.00000	81,630.00		
	HYDRODEMOLITION	SYS						
0026	722-12380	16,217.000	1.00000	16,217.00	1.00000	16,217.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0027	722-12463	907.000	25.00000	22,675.00	21.00000	19,047.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0028	722-12732	907.000	3.90000	3,537.30	3.70000	3,355.90		
	LONGITUDINAL GROOVING	SYS						



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	722-51401	408.000	145.00000	59,160.00	70.00000	28,560.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0030	722-51874	78.000	125.00000	9,750.00	55.00000	4,290.00	
	OVERLAY DAM	SFT					
0031	724-12773	84.000	210.00000	17,640.00	110.00000	9,240.00	
	BRIDGE EXPANSION JOINT, PCF	LFT					
0032	726-92406	10.000	7,500.00000	75,000.00	7,000.00000	70,000.00	
	BEARING ASSEMBLY ELASTOMERIC	EACH					
0033	801-04308	3.000	500.00000	1,500.00	476.00000	1,428.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0034	801-06625	29.000	235.00000	6,815.00	223.00000	6,467.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0035	801-06640	45.000	350.00000	15,750.00	335.00000	15,075.00	
	CONSTRUCTION SIGN, A	EACH					



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06645	4.000	110.00000	440.00	104.00000	416.00		
	CONSTRUCTION SIGN, B	EACH						
0037	801-06775	(1)	111,999.25000	111,999.25	185,000.00000	185,000.00		
	MAINTAINING TRAFFIC	LS						
0038	801-07118	96.000	25.00000	2,400.00	24.00000	2,304.00		
	BARRICADE, III-A	LFT						
0039	801-07119	24.000	30.00000	720.00	28.00000	672.00		
	BARRICADE, III-B	LFT						
0040	801-11642	2.000	8,200.00000	16,400.00	7,720.00000	15,440.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00		
	LAW ENFORCEMENT OFFICER	HRS						
0042	808-06713	650.000	1.05000	682.50	1.00000	650.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0043	808-06714 650.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	1.05000	682.50	1.00000	650.00			
0046	801-12930 4.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT EACH	4,100.00000	16,400.00	3,900.00000	15,600.00			
Section Totals:		\$731,562.00		\$770,806.66				
Life Cycle Costs:								
Section Total with LCC:		\$731,562.00		\$770,806.66				



May 22, 2023

Tabulation of Bids

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Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0044 722-51842	907.000	150.00000	136,050.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:		\$136,050.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$136,050.00				



May 22, 2023

Tabulation of Bids

Contract ID: B -43053-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 510

Project(s): 200043800ST3

Contract Time: 08/21/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0045	722-01061	907.000		108.00000	97,956.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:				\$97,956.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$97,956.00		
Contract Item Totals			\$867,612.00		\$868,762.66		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$867,612.00		\$868,762.66		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,000.00000	35,000.00	100,000.00000	100,000.00	40,000.00000	40,000.00
	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	109-08441	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						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	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)	73,000.00000	73,000.00	86,200.00000	86,200.00	120,000.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	60,000.00000	60,000.00	34,480.00000	34,480.00	40,000.00000	40,000.00
	CLEARING RIGHT OF WAY	LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	75,000.0000	75,000.00	25,000.0000	25,000.00	75,000.0000	75,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2	LS							
0015	202-96133	285.000	55.00000	15,675.00	120.00000	34,200.00	110.00000	31,350.00	
	PIPE, REMOVE	LFT							
0016	203-02020	425.000	90.00000	38,250.00	96.00000	40,800.00	120.00000	51,000.00	
	EXCAVATION, UNCLASSIFIED	CYS							
0017	203-02070	825.000	85.00000	70,125.00	58.00000	47,850.00	100.00000	82,500.00	
	BORROW	CYS							
0018	203-51223	560.000	100.00000	56,000.00	59.00000	33,040.00	110.00000	61,600.00	
	EXCAVATION, WATERWAY	CYS							
0019	205-11626	5.000	14,000.00000	70,000.00	30,000.00000	150,000.00	25,000.00000	125,000.00	
	PUMP AROUND	EACH							
0020	205-12108	26,600.000	1.00000	26,600.00	1.00000	26,600.00	1.00000	26,600.00	
	STORMWATER MANAGEMENT BUDGET	DOL							



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616	(1)	12,000.00000	12,000.00	14,000.00000	14,000.00	92,400.00000	92,400.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	5,670.00000	5,670.00
	SWQCP PREPARATION	LS						
0023	206-51235	(1)	140,000.00000	140,000.00	175,000.00000	175,000.00	400,000.00000	400,000.00
	COFFERDAM	LS						
0024	211-09265	189.000	95.00000	17,955.00	76.00000	14,364.00	125.00000	23,625.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	303-01180	16.000	940.00000	15,040.00	615.00000	9,840.00	280.00000	4,480.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	601-06035	143.000	76.00000	10,868.00	59.00000	8,437.00	240.00000	34,320.00
	GUARDRAIL, RESET	LFT						
0027	615-06490	3.000	210.00000	630.00	150.00000	450.00	400.00000	1,200.00
	RIGHT-OF-WAY MARKER	EACH						
0028	616-02281	48.000	450.00000	21,600.00	1,200.00000	57,600.00	500.00000	24,000.00
	GROUT FOR RIPRAP	CYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:		
	SCOUR PROTECTION							
0029	616-05688	1,246.000	150.00000	186,900.00	136.00000	169,456.00	185.00000	230,510.00
	RIPRAP, CLASS 1	TON						
0030	616-05689	283.000	100.00000	28,300.00	90.00000	25,470.00	160.00000	45,280.00
	RIPRAP, CLASS 2	TON						
0031	616-06405	804.000	130.00000	104,520.00	84.00000	67,536.00	135.00000	108,540.00
	RIPRAP, REVETMENT	TON						
0032	616-12246	2,435.000	3.00000	7,305.00	11.00000	26,785.00	6.50000	15,827.50
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0033	619-12459	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0034	619-12460	(1)	5,000.00000	5,000.00	6,000.00000	6,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. 5	LS						
0035	619-12507	(1)	38,200.00000	38,200.00	70,000.00000	70,000.00	56,000.00000	56,000.00
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 4	LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	619-12507	(1)	38,200.00000	38,200.00	70,000.00000	70,000.00	56,000.00000	56,000.00
	CLEAN AND PAINT STEEL	LS						
	PILING BRIDGE NO. 5							
0037	621-01004	3.000	1,050.00000	3,150.00	56.00000	168.00	50.00000	150.00
	MOBILIZATION AND	EACH						
	DEMOBILIZATION FOR							
	SEEDING							
0038	621-06565	3.000	635.00000	1,905.00	840.00000	2,520.00	750.00000	2,250.00
	MULCHING MATERIAL	TON						
0039	621-06567	11.000	2.00000	22.00	100.00000	1,100.00	100.00000	1,100.00
	WATER	KGAL						
0040	621-06737	1.000	490.00000	490.00	5,600.00000	5,600.00	5,000.00000	5,000.00
	SEED MIXTURE, EMERGENT	LBS						
	WETLAND							
0041	621-12612	36.000	115.00000	4,140.00	255.00000	9,180.00	225.00000	8,100.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0042	621-52448	12.000	76.00000	912.00	75.00000	900.00	65.00000	780.00
	SIGN, DO NOT SPRAY	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	622-05638	10.000	83.00000	830.00	180.00000	1,800.00	160.00000	1,600.00	
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH							
0044	622-05648	21.000	375.00000	7,875.00	180.00000	3,780.00	100.00000	2,100.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH							
0045	622-05650	5.000	425.00000	2,125.00	1,350.00000	6,750.00	1,200.00000	6,000.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0046	628-11976	2.000	750.00000	1,500.00	250.00000	500.00	2,000.00000	4,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0047	628-12683	16.000	2,700.00000	43,200.00	1,250.00000	20,000.00	3,500.00000	56,000.00	
	FIELD OFFICE, D	MOS							
0048	702-51863	28.000	50.00000	1,400.00	60.00000	1,680.00	40.00000	1,120.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0049	702-90915	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00	7,950.00000	31,800.00	
	CONCRETE, CLASS, A	CYS							



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	703-06028	28.000	87.00000	2,436.00	95.00000	2,660.00	20.00000	560.00
	REINFORCING BARS	LBS						
0051	715-05178	60.000	332.00000	19,920.00	245.00000	14,700.00	350.00000	21,000.00
	PIPE, TYPE 3, CIRCULAR, 42 IN.	LFT						
0052	715-05186	80.000	327.00000	26,160.00	270.00000	21,600.00	375.00000	30,000.00
	PIPE, TYPE 3, CIRCULAR, 48 IN.	LFT						
0053	715-12939	133.000	265.00000	35,245.00	190.00000	25,270.00	350.00000	46,550.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 8.9 SFT	LFT						
0054	801-06209	11,819.000	0.50000	5,909.50	2.50000	29,547.50	2.50000	29,547.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0055	801-06640	67.000	371.00000	24,857.00	200.00000	13,400.00	175.00000	11,725.00
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	3.000	222.00000	666.00	85.00000	255.00	75.00000	225.00
	CONSTRUCTION SIGN, B	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) COLLOM EXCAVATING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06710	88.000	25.00000	2,200.00	25.00000	2,200.00	25.00000	2,200.00
	FLASHING ARROW SIGN	DAY						
0058	801-06775	(1)	100,000.00000	100,000.00	250,000.00000	250,000.00	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0059	801-07118	12.000	35.00000	420.00	23.00000	276.00	20.00000	240.00
	BARRICADE, III-A	LFT						
0060	801-12042	88.000	275.00000	24,200.00	150.00000	13,200.00	150.00000	13,200.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0061	802-05701	7.000	72.16000	505.12	43.00000	301.00	150.00000	1,050.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0062	802-09838	1.000	429.34000	429.34	56.00000	56.00	1,000.00000	1,000.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
Section Totals:				\$1,473,874.96		\$1,744,761.50		\$2,105,210.00
Life Cycle Costs:								
Section Total with LCC:				\$1,473,874.96		\$1,744,761.50		\$2,105,210.00
Contract Item Totals				\$1,473,874.96		\$1,744,761.50		\$2,105,210.00



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Letting Date: May 10, 2023

Call Order: 520

Contract Time: 09/27/24 COMPLETION DATE

Contract Description: SCOUR PROTECTION

Counties: DAVIESS, GREENE, KNOX, PERRY

District(s): Vincennes

Project(s): 200161900ST6, 200162100ST6, 200162300ST6,
200162400ST6, 200162500ST6

Min:

Max:

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,473,874.96	\$1,744,761.50	2,105,210.00

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 11 of 20

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0009	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0010	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0011	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0012	110-01001	(1)	172,000.00000	172,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	201-52370	(1)	68,000.00000	68,000.00			
	CLEARING RIGHT OF WAY	LS					



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51328 (1)	50,000.00000	50,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2						
	LS						
0015	202-96133 285.000	175.00000	49,875.00				
	PIPE, REMOVE						
	LFT						
0016	203-02020 425.000	110.00000	46,750.00				
	EXCAVATION, UNCLASSIFIED						
	CYS						
0017	203-02070 825.000	150.00000	123,750.00				
	BORROW						
	CYS						
0018	203-51223 560.000	110.00000	61,600.00				
	EXCAVATION, WATERWAY						
	CYS						
0019	205-11626 5.000	50,000.00000	250,000.00				
	PUMP AROUND						
	EACH						
0020	205-12108 26,600.000	1.00000	26,600.00				
	STORMWATER MANAGEMENT BUDGET						
	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616	(1)	25,000.00000	25,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	25,000.00000	25,000.00				
	SWQCP PREPARATION	LS						
0023	206-51235	(1)	400,000.00000	400,000.00				
	COFFERDAM	LS						
0024	211-09265	189.000	100.00000	18,900.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	303-01180	16.000	2,000.00000	32,000.00				
	COMPACTED AGGREGATE NO. 53	TON						
0026	601-06035	143.000	600.00000	85,800.00				
	GUARDRAIL, RESET	LFT						
0027	615-06490	3.000	1,660.00000	4,980.00				
	RIGHT-OF-WAY MARKER	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	616-02281	48.000	1,200.00000	57,600.00				
	GROUT FOR RIPRAP	CYS						
0029	616-05688	1,246.000	400.00000	498,400.00				
	RIPRAP, CLASS 1	TON						
0030	616-05689	283.000	400.00000	113,200.00				
	RIPRAP, CLASS 2	TON						
0031	616-06405	804.000	300.00000	241,200.00				
	RIPRAP, REVETMENT	TON						
0032	616-12246	2,435.000	10.00000	24,350.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0033	619-12459	(1)	5,000.00000	5,000.00				
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0034	619-12460	(1)	5,000.00000	5,000.00				
	DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. 5	LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	619-12507 (1)	CLEAN AND PAINT STEEL PILING BRIDGE NO. 4	40,000.00000	40,000.00				
0036	619-12507 (1)	CLEAN AND PAINT STEEL PILING BRIDGE NO. 5	40,000.00000	40,000.00				
0037	621-01004 3.000	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	50.00000	150.00				
0038	621-06565 3.000	MULCHING MATERIAL TON	750.00000	2,250.00				
0039	621-06567 11.000	WATER KGAL	100.00000	1,100.00				
0040	621-06737 1.000	SEED MIXTURE, EMERGENT WETLAND LBS	5,000.00000	5,000.00				
0041	621-12612 36.000	SEED MIXTURE, FLOODPLAIN LBS	225.00000	8,100.00				



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	621-52448	12.000	65.00000	780.00				
	SIGN, DO NOT SPRAY	EACH						
0043	622-05638	10.000	160.00000	1,600.00				
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0044	622-05648	21.000	160.00000	3,360.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0045	622-05650	5.000	1,200.00000	6,000.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0046	628-11976	2.000	1,100.00000	2,200.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	628-12683	16.000	2,000.00000	32,000.00				
	FIELD OFFICE, D	MOS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	702-51863	28.000	500.00000	14,000.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0049	702-90915	4.000	2,200.00000	8,800.00				
	CONCRETE, CLASS, A	CYS						
0050	703-06028	28.000	750.00000	21,000.00				
	REINFORCING BARS	LBS						
0051	715-05178	60.000	500.00000	30,000.00				
	PIPE, TYPE 3, CIRCULAR, 42 IN.	LFT						
0052	715-05186	80.000	500.00000	40,000.00				
	PIPE, TYPE 3, CIRCULAR, 48 IN.	LFT						
0053	715-12939	133.000	500.00000	66,500.00				
	PIPE, TYPE 3, DEFORMED, MIN. AREA 8.9 SFT	LFT						
0054	801-06209	11,819.000	5.00000	59,095.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06640	67.000	375.00000	25,125.00				
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	3.000	222.00000	666.00				
	CONSTRUCTION SIGN, B	EACH						
0057	801-06710	88.000	25.00000	2,200.00				
	FLASHING ARROW SIGN	DAY						
0058	801-06775	(1)	450,000.00000	450,000.00				
	MAINTAINING TRAFFIC	LS						
0059	801-07118	12.000	35.00000	420.00				
	BARRICADE, III-A	LFT						
0060	801-12042	88.000	1,000.00000	88,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0061	802-05701	7.000	38.00000	266.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



May 22, 2023

Tabulation of Bids

Page 20 of 20

Contract ID: B -43085-A

Counties: DAVIESS, GREENE, KNOX, PERRY

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 520

Project(s): 200161900ST6, 200162100ST6, 200162300ST6, 200162400ST6, 200162500ST6

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0062 802-09838	1.000	50.00000	50.00					
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
Section Totals:				\$3,358,677.00				
Life Cycle Costs:								
Section Total with LCC:				\$3,358,677.00				
Contract Item Totals				\$3,358,677.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$3,358,677.00				

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	68,000.00000	68,000.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 2.000	3,000.00000	6,000.00	1,970.00000	3,940.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 2.000	1,500.00000	3,000.00	1,770.00000	3,540.00		
	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						



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	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)	350,000.00000	350,000.00	239,000.00000	239,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	60,000.00000	60,000.00	76,800.00000	76,800.00		
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	2,792.000	30.00000	83,760.00	36.00000	100,512.00		
	PAVEMENT REMOVAL	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1 LS	126,000.00000	126,000.00	606,332.50000	606,332.50		
0015	202-51368 513.000 SLOPEWALL, REMOVE SYS	26.00000	13,338.00	35.00000	17,955.00		
0016	202-93741 4.000 GUARDRAIL, END TREATMENT, REMOVE EACH	225.00000	900.00	240.00000	960.00		
0017	203-02000 3,740.000 EXCAVATION, COMMON CYS	28.00000	104,720.00	75.00000	280,500.00		
0018	203-02070 4,625.000 BORROW CYS	32.00000	148,000.00	45.00000	208,125.00		
0019	205-11626 1.000 PUMP AROUND EACH	30,000.00000	30,000.00	58,000.00000	58,000.00		
0020	205-12108 54,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	54,000.00	1.00000	54,000.00		



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0021	205-12616 (1)	12,000.00000	12,000.00	15,000.00000	15,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION							
0022	205-12618 (1)	3,000.00000	3,000.00	3,500.00000	3,500.00			
	SWQCP PREPARATION							
0023	206-51225 140.000	52.50000	7,350.00	75.00000	10,500.00			
	EXCAVATION, DRY							
0024	207-09935 5,460.000	28.00000	152,880.00	40.00000	218,400.00			
	SUBGRADE TREATMENT, TYPE IC							
0025	211-06467 50.000	100.00000	5,000.00	190.00000	9,500.00			
	AGGREGATE FOR END BENT BACKFILL							
0026	214-12239 5,459.000	5.00000	27,295.00	6.00000	32,754.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2B							
0027	301-12234 758.000	75.00000	56,850.00	89.00000	67,462.00			
	COMPACTED AGGREGATE NO. 53							



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0028	302-06464	60.000	167.00000	10,020.00	222.00000	13,320.00	
	SUBBASE FOR PCCP	CYS					
0029	303-01180	942.000	40.00000	37,680.00	51.00000	48,042.00	
	COMPACTED AGGREGATE NO. 53	TON					
0030	306-08034	193.000	20.00000	3,860.00	30.00000	5,790.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0031	306-08043	593.000	12.00000	7,116.00	20.00000	11,860.00	
	MILLING, TRANSITION	SYS					
0032	401-07322	415.000	195.00000	80,925.00	175.00000	72,625.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0033	401-07392	640.000	137.00000	87,680.00	154.00000	98,560.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0034	401-07408	2,750.000	112.00000	308,000.00	132.00000	363,000.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	401-10258	4,206.000	1.00000	4,206.00	1.00000	4,206.00	
	JOINT ADHESIVE, SURFACE	LFT					
0036	401-10259	3,586.000	1.00000	3,586.00	1.00000	3,586.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0037	401-11785	4,206.000	0.15000	630.90	0.50000	2,103.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0038	406-05520	5.000	600.00000	3,000.00	1,500.00000	7,500.00	
	ASPHALT FOR TACK COAT	TON					
0039	503-12477	68.000	450.00000	30,600.00	750.00000	51,000.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0040	601-02241	360.000	8.00000	2,880.00	8.50000	3,060.00	
	GUARDRAIL, REMOVE	LFT					
0041	601-12281	332.000	25.00000	8,300.00	26.50000	8,798.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12292	4.000	3,430.00000	13,720.00	3,600.00000	14,400.00		
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0043	601-94689	4.000	3,100.00000	12,400.00	3,300.00000	13,200.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044	602-06729	12.000	20.00000	240.00	76.00000	912.00		
	BARRIER, DELINEATOR	EACH						
0045	606-12400	1,402.000	12.00000	16,824.00	10.00000	14,020.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	609-06259	263.000	239.00000	62,857.00	225.00000	59,175.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	615-06490	23.000	178.00000	4,094.00	185.00000	4,255.00		
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06505	4.000	975.00000	3,900.00	1,025.00000	4,100.00		
	MONUMENT, B	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	615-06510	1.000	1,500.0000	1,500.00	1,600.0000	1,600.00	
	MONUMENT, C	EACH					
0050	616-06405	766.000	76.50000	58,599.00	103.00000	78,898.00	
	RIPRAP, REVETMENT	TON					
0051	616-12246	1,018.000	7.00000	7,126.00	9.00000	9,162.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0052	621-01004	2.000	675.00000	1,350.00	700.00000	1,400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0053	621-02770	6,041.000	1.35000	8,155.35	1.50000	9,061.50	
	EROSION CONTROL BLANKET	SYS					
0054	621-03909	1.000	1,025.00000	1,025.00	1,225.00000	1,225.00	
	SEED MIXTURE, NATIVE	LBS					
0055	621-06574	32.000	92.05000	2,945.60	97.00000	3,104.00	
	SODDING	SYS					
0056	621-12612	85.000	89.00000	7,565.00	95.00000	8,075.00	
	SEED MIXTURE, FLOODPLAIN	LBS					



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	621-52448	4.000	75.00000	300.00	80.00000	320.00	
	SIGN, DO NOT SPRAY	EACH					
0058	628-09403	9.000	4,900.00000	44,100.00	4,600.00000	41,400.00	
	FIELD OFFICE, C	MOS					
0059	701-06011	2.000	3,200.00000	6,400.00	4,500.00000	9,000.00	
	DYNAMIC PILE LOAD TEST	EACH					
0060	701-09557	152.000	140.00000	21,280.00	85.00000	12,920.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0061	701-09559	2.000	1,600.00000	3,200.00	3,100.00000	6,200.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0062	701-09683	14.000	120.00000	1,680.00	210.00000	2,940.00	
	PILE SHOE, HP 12 X 74	EACH					
0063	701-95780	792.000	150.00000	118,800.00	140.00000	110,880.00	
	PILE, STEEL H, HP 12 X 74	LFT					
0064	703-06029	73,613.000	1.65000	121,461.45	2.00000	147,226.00	
	REINFORCING BARS, EPOXY COATED	LBS					



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	703-97936	36.000	41.00000	1,476.00	45.00000	1,620.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0066	704-51002	236.300	1,500.00000	354,450.00	1,840.00000	434,792.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0067	706-11600	26.000	1,000.00000	26,000.00	900.00000	23,400.00	
	RAILING, CONCRETE FC	CYS					
0068	706-11620	4.000	2,000.00000	8,000.00	3,900.00000	15,600.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0069	709-51821	(1)	1.00000	1.00	500.00000	500.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0070	711-51038	(1)	1,821,000.00000	1,821,000.00	925,725.00000	925,725.00	
	STRUCTURAL STEEL	LS					
0071	715-05407	100.000	10.00000	1,000.00	35.00000	3,500.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT					



May 22, 2023

Tabulation of Bids

Page 11 of 13

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0072	718-12308	112.000	6.00000	672.00	6.00000	672.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0073	722-12732	767.000	5.00000	3,835.00	4.50000	3,451.50	
	LONGITUDINAL GROOVING	SYS					
0074	801-04308	7.000	313.00000	2,191.00	330.00000	2,310.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0075	801-06625	33.000	190.00000	6,270.00	200.00000	6,600.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0076	801-06640	25.000	239.00000	5,975.00	255.00000	6,375.00	
	CONSTRUCTION SIGN, A	EACH					
0077	801-06645	4.000	85.00000	340.00	90.00000	360.00	
	CONSTRUCTION SIGN, B	EACH					
0078	801-06775	(1)	150,000.00000	150,000.00	15,800.00000	15,800.00	
	MAINTAINING TRAFFIC	LS					
0079	801-07118	64.000	16.00000	1,024.00	17.00000	1,088.00	
	BARRICADE, III-A	LFT					



May 22, 2023

Tabulation of Bids

Page 12 of 13

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-07119 BARRICADE, III-B	128.000 LFT	18.00000 2,304.00	19.00000 2,432.00	2,432.00		
0081	802-04893 REFERENCE POST	2.000 EACH	450.00000 900.00	350.00000 700.00	700.00		
0082	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	23.000 LFT	22.00000 506.00	24.00000 552.00	552.00		
0083	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	6.000 SFT	60.00000 360.00	63.00000 378.00	378.00		
0084	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	3,220.000 LFT	2.00000 6,440.00	2.50000 8,050.00	8,050.00		
0085	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1,610.000 LFT	2.00000 3,220.00	2.50000 4,025.00	4,025.00		
0086	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	403.000 LFT	2.25000 906.75	2.50000 1,007.50	1,007.50		



May 22, 2023

Tabulation of Bids

Contract ID: B -43716-B

Counties: RANDOLPH

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 540

Project(s): 160083100ST3

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0087	808-75996	21.000	50.00000	1,050.00	40.00000	840.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0088	808-75998	21.000	100.00000	2,100.00	110.00000	2,310.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$4,777,127.05		\$4,783,799.00		
Life Cycle Costs:							
Section Total with LCC:			\$4,777,127.05		\$4,783,799.00		
Contract Item Totals			\$4,777,127.05		\$4,783,799.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,777,127.05		\$4,783,799.00		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -43829-A

Counties: CLAY, PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 560

Project(s): 210101500ST1, 210101600ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
0001	105-06845 (1)	2,000.00000	2,000.00	15,000.00000	15,000.00	1,250.00000	1,250.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	110-01001 (1)	3,200.00000	3,200.00	4,750.00000	4,750.00	57,750.00000	57,750.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						



May 22, 2023

Tabulation of Bids

Contract ID: B -43829-A

Counties: CLAY, PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 560

Project(s): 210101500ST1, 210101600ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:	Cat Alt Member:		LCC:			
0008	724-12461	72.000	30.00000	2,160.00	75.00000	5,400.00	470.00000	33,840.00	
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT							
0009	724-12779	241.000	135.00000	32,535.00	200.00000	48,200.00	197.00000	47,477.00	
	BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT							
0010	801-04308	5.000	75.00000	375.00	125.00000	625.00	355.00000	1,775.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0011	801-06625	44.000	75.00000	3,300.00	85.00000	3,740.00	130.00000	5,720.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0012	801-06640	41.000	150.00000	6,150.00	168.00000	6,888.00	165.00000	6,765.00	
	CONSTRUCTION SIGN, A	EACH							
0013	801-06775	(1)	15,000.00000	15,000.00	11,800.00000	11,800.00	18,550.00000	18,550.00	
	MAINTAINING TRAFFIC	LS							
0014	801-07118	96.000	10.00000	960.00	12.00000	1,152.00	12.55000	1,204.80	
	BARRICADE, III-A	LFT							
0015	801-07119	72.000	10.00000	720.00	12.00000	864.00	12.55000	903.60	
	BARRICADE, III-B	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: B -43829-A

Counties: CLAY, PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 560

Project(s): 210101500ST1, 210101600ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$66,405.00		\$98,424.00		\$175,240.40
Life Cycle Costs:							
Section Total with LCC:			\$66,405.00		\$98,424.00		\$175,240.40
Contract Item Totals			\$66,405.00		\$98,424.00		\$175,240.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$66,405.00		\$98,424.00		175,240.40

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -43829-A

Counties: CLAY, PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 560

Project(s): 210101500ST1, 210101600ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		LCC:	
0008	724-12461	72.000	400.00000	28,800.00			
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT					
0009	724-12779	241.000	200.00000	48,200.00			
	BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE	LFT					
0010	801-04308	5.000	372.75000	1,863.75			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0011	801-06625	44.000	136.50000	6,006.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0012	801-06640	41.000	173.25000	7,103.25			
	CONSTRUCTION SIGN, A	EACH					
0013	801-06775	(1)	150,807.76000	150,807.76			
	MAINTAINING TRAFFIC	LS					
0014	801-07118	96.000	13.18000	1,265.28			
	BARRICADE, III-A	LFT					



May 22, 2023

Tabulation of Bids

Contract ID: B -43829-A

Counties: CLAY, PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 560

Project(s): 210101500ST1, 210101600ST1

Contract Time: 10/01/23 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	801-07119	72.000	13.18000	948.96			
	BARRICADE, III-B	LFT					
Section Totals:				\$300,000.00			
Life Cycle Costs:							
Section Total with LCC:				\$300,000.00			
Contract Item Totals				\$300,000.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$300,000.00			

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: B -43839-A

Counties: CARROLL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 570

Project(s): 210088700ST4

Contract Time: 10/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

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
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	5,000.00000	5,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				



May 22, 2023

Tabulation of Bids

Contract ID: B -43839-A

Counties: CARROLL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 570

Project(s): 210088700ST4

Contract Time: 10/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

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
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1)	60,000.00000	60,000.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	15,000.00000	15,000.00				
	CLEARING RIGHT OF WAY LS						
0009	203-02000 21.000	1.00000	21.00				
	EXCAVATION, COMMON CYS						
0010	205-12108 7,018.000	1.00000	7,018.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0011	205-12616 (1)	20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0012	205-12618 (1)	8,000.00000	8,000.00				
	SWQCP PREPARATION LS						
0013	303-01180 24.000	500.00000	12,000.00				
	COMPACTED AGGREGATE NO. 53 TON						



May 22, 2023

Tabulation of Bids

Page 3 of 6

Contract ID: B -43839-A

Counties: CARROLL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 570

Project(s): 210088700ST4

Contract Time: 10/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

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
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	616-06405 RIPRAP, REVETMENT	26.000 TON	950.00000 24,700.00				
0015	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	35.000 SYS	200.00000 7,000.00				
0016	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000 750.00				
0017	621-06559 MULCHED SEEDING R	347.000 SYS	5.55000 1,925.85				
0018	621-06567 WATER	1.000 KGAL	10.00000 10.00				
0019	621-06574 SODDING	18.000 SYS	81.50000 1,467.00				
0020	628-09403 FIELD OFFICE, C	6.000 MOS	2,000.00000 12,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: B -43839-A

Counties: CARROLL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 570

Project(s): 210088700ST4

Contract Time: 10/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

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
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	704-51106 DECK DRAIN , CLEAN AND FILL	4.000 EACH	4,000.00000 16,000.00				
0022	710-09158 PATCHING CONCRETE STRUCTURES	82.000 SFT	450.00000 36,900.00				
0023	713-04331 TEMPORARY CAUSEWAY	(1) LS	62,000.00000 62,000.00				
0024	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	513.00000 1,026.00				
0025	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	1,800.000 LFT	3.25000 5,850.00				
0026	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	1,195.000 LFT	1.65000 1,971.75				
0027	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	12.00000 288.00				



May 22, 2023

Tabulation of Bids

Contract ID: B -43839-A

Counties: CARROLL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 570

Project(s): 210088700ST4

Contract Time: 10/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

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
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	190.00000 6,080.00				
0029	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	90.00000 360.00				
0030	801-06775 MAINTAINING TRAFFIC	(1) LS	80,000.00000 80,000.00				
0031	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	40.000 LFT	275.00000 11,000.00				
0032	801-12081 PORTABLE SIGNAL	(1) LS	32,000.00000 32,000.00				
0033	801-12482 DRIVEWAY ASSISTANCE DEVICE	3.000 EACH	4,000.00000 12,000.00				
Section Totals:			\$440,372.60				
Life Cycle Costs:							
Section Total with LCC:			\$440,372.60				
Contract Item Totals			\$440,372.60				



May 22, 2023

Tabulation of Bids

Contract ID: B -43839-A

Counties: CARROLL

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 570

Project(s): 210088700ST4

Contract Time: 10/20/23 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	
Contract Grand Totals	\$440,372.60	

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 11

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
0001	105-06845	(1)	24,500.00000	24,500.00	15,000.00000	15,000.00	23,900.00000	23,900.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	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						



May 22, 2023

Tabulation of Bids

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
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)	45,000.00000	45,000.00	70,350.00000	70,350.00	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	25,000.00000	25,000.00	28,000.00000	28,000.00	35,000.00000	35,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-01502	4.000	3,650.00000	14,600.00	2,900.00000	11,600.00	1,000.00000	4,000.00
	LIGHT STANDARD, REMOVE	EACH						



May 22, 2023

Tabulation of Bids

Page 3 of 11

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
0014	202-02240	4,318.000	10.50000	45,339.00	38.00000	164,084.00	70.00000	302,260.00
	PAVEMENT REMOVAL	SYS						
0015	202-02928	3.000	750.00000	2,250.00	800.00000	2,400.00	1,500.00000	4,500.00
	CATCH BASIN, REMOVE	EACH						
0016	202-96133	43.000	75.00000	3,225.00	100.00000	4,300.00	70.00000	3,010.00
	PIPE, REMOVE	LFT						
0017	202-98488	3.000	250.00000	750.00	800.00000	2,400.00	1,300.00000	3,900.00
	PIPE END SECTION, REMOVE	EACH						
0018	203-02000	1,880.000	53.25000	100,110.00	74.00000	139,120.00	75.00000	141,000.00
	EXCAVATION, COMMON	CYS						
0019	205-12108	38,804.790	1.00000	38,804.79	1.00000	38,804.79	1.00000	38,804.79
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	7,850.00000	7,850.00	32,000.00000	32,000.00	800.00000	800.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	8,500.00000	8,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						



May 22, 2023

Tabulation of Bids

Page 4 of 11

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
0022	207-09935	3,606.000	25.00000	90,150.00	54.00000	194,724.00	56.00000	201,936.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09264	30.000	75.00000	2,250.00	67.00000	2,010.00	66.00000	1,980.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	214-12236	3,606.000	1.70000	6,130.20	14.00000	50,484.00	12.00000	43,272.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1A , TYPE 1MA	SYS						
0025	303-01180	272.000	52.50000	14,280.00	55.00000	14,960.00	57.00000	15,504.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	306-11872	211.000	21.00000	4,431.00	37.00000	7,807.00	42.00000	8,862.00
	MILLING, PROFILE	SYS						
0027	401-07348	379.000	145.00000	54,955.00	160.00000	60,640.00	145.00000	54,955.00
	QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON						
0028	401-07399	544.000	120.00000	65,280.00	130.00000	70,720.00	120.00000	65,280.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						



May 22, 2023

Tabulation of Bids

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
0029	401-08364	932.000	118.00000	109,976.00	110.00000	102,520.00	118.00000	109,976.00
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0030	401-10258	2,035.000	1.25000	2,543.75	1.75000	3,561.25	1.25000	2,543.75
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	1,912.000	1.40000	2,676.80	1.90000	3,632.80	1.40000	2,676.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,035.000	0.70000	1,424.50	1.50000	3,052.50	0.70000	1,424.50
	LIQUID ASPHALT SEALANT , RPE	LFT						
0033	406-05520	2.000	565.00000	1,130.00	700.00000	1,400.00	565.00000	1,130.00
	ASPHALT FOR TACK COAT	TON						
0034	601-02241	1,763.000	3.60000	6,346.80	5.00000	8,815.00	4.50000	7,933.50
	GUARDRAIL, REMOVE	LFT						
0035	601-06855	2.000	1,620.00000	3,240.00	1,800.00000	3,600.00	1,850.00000	3,700.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
0036	601-12281	650.000	25.00000	16,250.00	27.00000	17,550.00	27.00000	17,550.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	605-02278	1,113.000	5.00000	5,565.00	13.00000	14,469.00	20.00000	22,260.00
	CURB, REMOVE	LFT						
0038	616-06405	6.000	125.00000	750.00	92.00000	552.00	150.00000	900.00
	RIPRAP, REVETMENT	TON						
0039	616-12248	13.000	65.00000	845.00	8.00000	104.00	5.00000	65.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0040	621-01004	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-02770	10,638.000	1.35000	14,361.30	1.50000	15,957.00	8.00000	85,104.00
	EROSION CONTROL BLANKET	SYS						
0042	621-06560	10,638.000	0.48000	5,106.24	0.50000	5,319.00	8.00000	85,104.00
	MULCHED SEEDING U	SYS						



May 22, 2023

Tabulation of Bids

Page 7 of 11

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
0043	628-11976	3.000	500.00000	1,500.00	1,000.00000	3,000.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-12683	6.000	4,200.00000	25,200.00	2,775.00000	16,650.00	2,000.00000	12,000.00
	FIELD OFFICE, D	MOS						
0045	715-01354	282.000	17.50000	4,935.00	100.00000	28,200.00	55.00000	15,510.00
	CLEAN EXISTING PIPE	LFT						
0046	715-05121	91.000	75.00000	6,825.00	147.00000	13,377.00	250.00000	22,750.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0047	715-46010	2.000	1,500.00000	3,000.00	1,350.00000	2,700.00	3,000.00000	6,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0048	801-06207	5,405.000	2.30000	12,431.50	2.50000	13,512.50	5.00000	27,025.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0049	801-06640	16.000	345.00000	5,520.00	384.00000	6,144.00	350.00000	5,600.00
	CONSTRUCTION SIGN, A	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			MEDIAN U-TURN					
0050	801-06645	5.000	145.00000	725.00	150.00000	750.00	150.00000	750.00
	CONSTRUCTION SIGN, B	EACH						
0051	801-06710	30.000	35.00000	1,050.00	40.00000	1,200.00	50.00000	1,500.00
	FLASHING ARROW SIGN	DAY						
0052	801-06775	(1)	61,408.57000	61,408.57	231,520.16000	231,520.16	96,962.28000	96,962.28
	MAINTAINING TRAFFIC	LS						
0053	802-04089	5.000	56.00000	280.00	60.00000	300.00	110.00000	550.00
	SIGN, SHEET, REMOVE	EACH						
0054	802-05701	35.000	26.00000	910.00	30.00000	1,050.00	28.50000	997.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0055	802-09840	22.000	25.30000	556.60	27.00000	594.00	31.00000	682.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0056	804-11920	8.000	79.25000	634.00	75.00000	600.00	45.61000	364.88
	DELINEATOR POST FLEXIBLE, TYPE I	EACH						



May 22, 2023

Tabulation of Bids

Page 9 of 11

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		MEDIAN U-TURN					
0057	805-02087 (1)	1.00000	1.00	1,000.00000	1,000.00	2,500.00000	2,500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
	LS						
0058	808-06716 1,242.000	0.95000	1,179.90	1.00000	1,242.00	1.00000	1,242.00
	LINE, REMOVE						
	LFT						
0059	808-09381 (1)	3,335.00000	3,335.00	3,800.00000	3,800.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING						
	LS						
0060	808-11650 234.000	3.45000	807.30	4.00000	936.00	3.00000	702.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.						
	LFT						
0061	808-12032 5,291.000	2.20000	11,640.20	2.50000	13,227.50	2.00000	10,582.00
	GROOVING FOR PAVEMENT MARKINGS						
	LFT						
0062	808-75043 4,247.000	2.30000	9,768.10	2.50000	10,617.50	2.00000	8,494.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.						
	LFT						
0063	808-75247 812.000	1.85000	1,502.20	2.00000	1,624.00	3.00000	2,436.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.						
	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		MEDIAN U-TURN							
0064	808-75260	231.000	6.25000	1,443.75	7.00000	1,617.00	12.00000	2,772.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0065	808-75297	37.000	12.50000	462.50	14.00000	518.00	20.00000	740.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0066	808-75320	3.000	560.00000	1,680.00	625.00000	1,875.00	150.00000	450.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0067	808-75998	45.000	95.00000	4,275.00	100.00000	4,500.00	150.00000	6,750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:			\$887,200.00		\$1,457,000.00		\$1,725,400.00		
Life Cycle Costs:									
Section Total with LCC:			\$887,200.00		\$1,457,000.00		\$1,725,400.00		
Contract Item Totals			\$887,200.00		\$1,457,000.00		\$1,725,400.00		
Contract Time Totals									



May 22, 2023

Tabulation of Bids

Page 11 of 11

Contract ID: R -39737-A

Counties: BARTHOLOMEW

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 100

Project(s): 160082900ST5

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, MEDIAN U-TURN

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$887,200.00

\$1,457,000.00

1,725,400.00

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 3

Contract ID: R -39907-B

Counties: OHIO, SWITZERLAND

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 104

Project(s): 160061500ST5, 160061600ST5, 160061800ST5

Contract Time: 07/10/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	104-05404	(1)	3,662,000.00000	3,662,000.00	4,285,000.00000	4,285,000.00	4,447,030.23000	4,447,030.23
	DESIGN BUILD , DES 1600615	LS						
0002	104-05404	(1)	5,985,562.00000	5,985,562.00	7,450,000.00000	7,450,000.00	7,353,862.43000	7,353,862.43
	DESIGN BUILD , DES 1600616	LS						
0003	104-05404	(1)	4,104,330.00000	4,104,330.00	4,800,000.00000	4,800,000.00	4,786,115.07000	4,786,115.07
	DESIGN BUILD , DES 1600618	LS						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: R -39907-B

Counties: OHIO, SWITZERLAND

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 104

Project(s): 160061500ST5, 160061600ST5, 160061800ST5

Contract Time: 07/10/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) FORCE CONSTRUCTION CO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	628-11976	5.000	900.00000	4,500.00	3,200.00000	16,000.00	3,159.27000	15,796.35
COMPUTER SYSTEM EQUIPMENT		EACH						
0013	628-12683	36.000	2,600.00000	93,600.00	3,700.00000	133,200.00	4,295.97000	154,654.92
FIELD OFFICE, D		MOS						
Section Totals:			\$13,850,000.00		\$16,684,208.00		\$16,757,467.00	
Life Cycle Costs:								
Section Total with LCC:			\$13,850,000.00		\$16,684,208.00		\$16,757,467.00	
Contract Item Totals			\$13,850,000.00		\$16,684,208.00		\$16,757,467.00	



May 22, 2023

Tabulation of Bids

Contract ID: R -39907-B

Letting Date: May 10, 2023

Call Order: 104

Contract Time: 07/10/26 COMPLETION DATE

Contract Description: SLIDE CORRECTION

Counties: OHIO, SWITZERLAND

District(s): Seymour

Project(s): 160061500ST5, 160061600ST5, 160061800ST5

Min:

Max:

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$13,850,000.00	\$16,684,208.00	16,757,467.00

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 12

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	13,600.00000	13,600.00	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	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						



May 22, 2023

Tabulation of Bids

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:			
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)	28,890.00000	28,890.00	123,000.00000	123,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	36,745.00000	36,745.00	35,000.00000	35,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02278	70.000	190.95000	13,366.50	75.00000	5,250.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-52710	111.000	120.00000	13,320.00	90.00000	9,990.00		
	SIDEWALK CONCRETE, REMOVE	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000 EXCAVATION, COMMON CYS	13.000	575.00000 7,475.00	450.00000	5,850.00		
0015	205-12108 STORMWATER MANAGEMENT BUDGET DOL	1,400.000	1.00000 1,400.00	1.00000	1,400.00		
0016	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	4,800.00000 4,800.00	10,500.00000	10,500.00		
0017	205-12618 SWQCP PREPARATION LS	(1)	1,200.00000 1,200.00	4,000.00000	4,000.00		
0018	211-02050 B BORROW CYS	6.000	1,000.00000 6,000.00	300.00000	1,800.00		
0019	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	5,094.000	7.30000 37,186.20	8.00000	40,752.00		
0020	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	428.000	255.00000 109,140.00	180.00000	77,040.00		



May 22, 2023

Tabulation of Bids

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-10258	3,342.000	1.95000	6,516.90	2.15000	7,185.30		
	JOINT ADHESIVE, SURFACE	LFT						
0022	401-11785	5,117.000	1.90000	9,722.30	0.28000	1,432.76		
	LIQUID ASPHALT SEALANT	LFT						
0023	406-05520	2.600	2,700.00000	7,020.00	600.00000	1,560.00		
	ASPHALT FOR TACK COAT	TON						
0024	604-06070	21.000	710.00000	14,910.00	300.00000	6,300.00		
	SIDEWALK, CONCRETE	SYS						
0025	604-08086	77.000	480.00000	36,960.00	300.00000	23,100.00		
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	11.000	570.00000	6,270.00	300.00000	3,300.00		
	DETECTABLE WARNING SURFACES	SYS						
0027	605-06155	60.000	188.00000	11,280.00	100.00000	6,000.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	621-01004	2.000	425.00000	850.00	425.00000	850.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029	621-06570	2.000	1,400.00000	2,800.00	1,000.00000	2,000.00		
	TOPSOIL	CYS						
0030	621-06575	13.000	220.50000	2,866.50	236.45000	3,073.85		
	SODDING, NURSERY	SYS						
0031	628-09403	7.000	6,500.00000	45,500.00	2,300.00000	16,100.00		
	FIELD OFFICE, C	MOS						
0032	628-11976	1.000	3,500.00000	3,500.00	500.00000	500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0033	628-11977	1.000	3,500.00000	3,500.00	500.00000	500.00		
	COMPUTER SYSTEM	EACH						
0034	720-12798	5.000	500.00000	2,500.00	700.00000	3,500.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-04308	4.000	318.00000	1,272.00	318.00000	1,272.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0036	801-06207	3,037.000	1.26000	3,826.62	1.26000	3,826.62		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0037	801-06211	4.000	208.00000	832.00	208.00000	832.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0038	801-06218	95.000	7.45000	707.75	7.45000	707.75		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0039	801-06625	74.000	163.00000	12,062.00	163.00000	12,062.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040	801-06640	22.000	216.00000	4,752.00	216.00000	4,752.00		
	CONSTRUCTION SIGN, A	EACH						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	801-06645	6.000	104.00000	624.00	104.00000	624.00		
	CONSTRUCTION SIGN, B	EACH						
0042	801-06710	240.000	16.00000	3,840.00	16.00000	3,840.00		
	FLASHING ARROW SIGN	DAY						
0043	801-06775	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00		
	MAINTAINING TRAFFIC	LS						
0044	801-07118	144.000	17.55000	2,527.20	17.55000	2,527.20		
	BARRICADE, III-A	LFT						
0045	801-07119	96.000	17.55000	1,684.80	17.55000	1,684.80		
	BARRICADE, III-B	LFT						
0046	801-11990	2.000	2,500.00000	5,000.00	5,000.00000	10,000.00		
	TEMPORARY CURB RAMP	EACH						
0047	801-12641	6.000	100.00000	600.00	400.00000	2,400.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0048	801-12862	464.000	27.00000	12,528.00	30.00000	13,920.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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Tabulation of Bids

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Counties: LAKE

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District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	802-05701	30.000	42.00000	1,260.00	42.00000	1,260.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0050	802-07060	5.000	210.00000	1,050.00	210.00000	1,050.00		
	SIGN, SHEET, RELOCATE	EACH						
0051	802-09838	26.250	28.00000	735.00	28.00000	735.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0052	805-01300	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0053	805-01579	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0054	805-02150	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0055	805-11817	4.000	1,900.00000	7,600.00	1,900.00000	7,600.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	805-78205	6.000	1,600.00000	9,600.00	1,600.00000	9,600.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0057	805-78230	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0058	805-78470	348.000	1.00000	348.00	1.00000	348.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0059	805-78485	53.000	10.00000	530.00	10.00000	530.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0060	805-78495	41.000	12.00000	492.00	12.00000	492.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0061	805-78785	5.000	1,200.00000	6,000.00	1,200.00000	6,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0062	805-78795	244.000	12.00000	2,928.00	12.00000	2,928.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	805-92504	3.000	600.00000	1,800.00	600.00000	1,800.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0064	807-98690	2.000	800.00000	1,600.00	800.00000	1,600.00		
	HANDHOLE, ADJUST TO GRADE	EACH						
0065	808-06706	97.000	12.33000	1,196.01	12.33000	1,196.01		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0066	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0067	808-12032	2,320.000	0.77000	1,786.40	0.77000	1,786.40		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0068	808-12666	158.000	7.88000	1,245.04	7.88000	1,245.04		
	LINE PREFORMED PLASTIC SOLID WHITE 10 IN.	LFT						
0069	808-12848	197.000	8.33000	1,641.01	8.33000	1,641.01		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-75052	402.000	5.44000	2,186.88	5.44000	2,186.88		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0071	808-75055	191.000	6.12000	1,168.92	6.12000	1,168.92		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0072	808-75247	1,372.000	1.07000	1,468.04	1.07000	1,468.04		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0073	808-75320	10.000	218.00000	2,180.00	218.00000	2,180.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0074	808-75998	13.000	247.00000	3,211.00	247.00000	3,211.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0075	808-92027	180.000	1.34000	241.20	1.34000	241.20		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						



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Tabulation of Bids

Contract ID: R -40380-C

Counties: LAKE

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 110

Project(s): 150009000ST4

Contract Time: 06/01/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:	
0076	808-96016 33.000	4.55000	150.15	4.55000	150.15		
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. LFT							
Section Totals:			\$579,000.42		\$619,857.93		
Life Cycle Costs:							
Section Total with LCC:			\$579,000.42		\$619,857.93		
Contract Item Totals			\$579,000.42		\$619,857.93		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$579,000.42		\$619,857.93		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	208,000.00000	208,000.00	115,000.00000	115,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	107-09358	5.000	500.00000	2,500.00	2,000.00000	10,000.00	
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH					
0003	107-09367	5.000	500.00000	2,500.00	1,500.00000	7,500.00	
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH					
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0006	109-08440	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					



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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	370,000.00000	370,000.00	375,000.00000	375,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					



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Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0014	201-52370 (1)	121,084.48000	121,084.48	120,000.00000	120,000.00			
	CLEARING RIGHT OF WAY LS							
0015	202-02278 1,160.000	13.00000	15,080.00	35.00000	40,600.00			
	CURB, CONCRETE, REMOVE LFT							
0016	202-02279 4,279.000	13.00000	55,627.00	25.00000	106,975.00			
	CURB AND GUTTER, REMOVE LFT							
0017	202-05571 12.000	1,626.67000	19,520.04	2,500.00000	30,000.00			
	TESTING FOR WASTES , TYPE Y EACH							
0018	202-07553 16.000	200.00000	3,200.00	500.00000	8,000.00			
	REGULATED MATERIALS, REMOVE, TYPE Y CYS							
0019	202-07554 16.000	76.00000	1,216.00	500.00000	8,000.00			
	REGULATED MATERIALS, TRANSPORT, TYPE Y CYS							
0020	202-07555 16.000	67.00000	1,072.00	500.00000	8,000.00			
	REGULATED MATERIALS, DISPOSE, TYPE Y CYS							



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Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-52710	2,873.000		40.00000	114,920.00	40.00000	114,920.00		
	SIDEWALK CONCRETE, REMOVE		SYS						
0022	202-91385	1.000		425.00000	425.00	1,000.00000	1,000.00		
	INLET, REMOVE		EACH						
0023	205-12108	22,330.000		1.00000	22,330.00	1.00000	22,330.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)		12,000.00000	12,000.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	207-08264	1,988.000		10.71000	21,291.48	30.00000	59,640.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0026	211-09265	11.000		80.00000	880.00	90.00000	990.00		
	STRUCTURE BACKFILL, TYPE 2		CYS						
0027	214-11796	1,988.000		1.31000	2,604.28	8.25000	16,401.00		
	GEOGRID, TYPE IB		SYS						



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Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	303-01180	2.000	820.00000	1,640.00	250.00000	500.00			
	COMPACTED AGGREGATE NO. 53	TON							
0029	304-12625	1,284.000	200.00000	256,800.00	150.00000	192,600.00			
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0030	304-12626	41.000	1,000.00000	41,000.00	225.00000	9,225.00			
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON							
0031	306-08034	107,731.000	1.70000	183,142.70	2.00000	215,462.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0032	306-08432	18,605.000	4.50000	83,722.50	5.00000	93,025.00			
	MILLING, APPROACH	SYS							
0033	401-07328	8,888.000	135.00000	1,199,880.00	100.00000	888,800.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0034	401-10258	65,542.000	0.30000	19,662.60	0.50000	32,771.00			
	JOINT ADHESIVE, SURFACE	LFT							



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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-11785	65,542.000		0.20000	13,108.40	0.50000	32,771.00		
	LIQUID ASPHALT SEALANT	LFT							
0036	406-05520	43.400		750.00000	32,550.00	720.00000	31,248.00		
	ASPHALT FOR TACK COAT	TON							
0037	408-12028	3.000		1,900.00000	5,700.00	1,500.00000	4,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0038	506-06333	80.000		190.00000	15,200.00	420.00000	33,600.00		
	PCCP PATCHING, FULL DEPTH	SYS							
0039	604-03643	72.000		445.00000	32,040.00	480.00000	34,560.00		
	BRICK PAVERS	SYS							
0040	604-06070	1,124.000		135.00000	151,740.00	80.00000	89,920.00		
	SIDEWALK, CONCRETE	SYS							
0041	604-08086	1,774.000		135.00000	239,490.00	135.00000	239,490.00		
	CURB RAMP, CONCRETE	SYS							
0042	604-12083	258.000		255.00000	65,790.00	400.00000	103,200.00		
	DETECTABLE WARNING SURFACES	SYS							



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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	605-06120	1,262.000		41.00000	51,742.00	57.00000	71,934.00		
	CURB, CONCRETE	LFT							
0044	605-06140	4,279.000		43.00000	183,997.00	50.00000	213,950.00		
	CURB AND GUTTER, CONCRETE	LFT							
0045	610-07487	1,535.000		165.00000	253,275.00	175.00000	268,625.00		
	HMA FOR APPROACHES, TYPE B	TON							
0046	611-08232	1.000		650.00000	650.00	500.00000	500.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0047	615-06520	6.000		1,950.00000	11,700.00	2,500.00000	15,000.00		
	MONUMENT, RE-ESTABLISH	EACH							
0048	621-06575	88.000		80.00000	7,040.00	85.00000	7,480.00		
	SODDING, NURSERY	SYS							
0049	628-11976	4.000		800.00000	3,200.00	1,250.00000	5,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							



May 22, 2023

Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:			
0050	628-12683	14.000	3,500.00000	49,000.00	2,200.00000	30,800.00			
	FIELD OFFICE, D	MOS							
0051	715-05149	5.000	110.00000	550.00	200.00000	1,000.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0052	720-01894	16.000	1,700.00000	27,200.00	2,500.00000	40,000.00			
	CASTING, FURNISH AND ADJUST TO GRADE .	EACH							
0053	720-12797	32.000	280.00000	8,960.00	1,200.00000	38,400.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0054	720-12798	7.000	975.00000	6,825.00	3,000.00000	21,000.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0055	720-45045	1.000	5,500.00000	5,500.00	3,200.00000	3,200.00			
	INLET, J10	EACH							
0056	720-94840	7.000	120.00000	840.00	500.00000	3,500.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							



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Tabulation of Bids

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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	720-94841	1.000		285.00000	285.00	700.00000	700.00		
	CASTING, WATER METER, ADJUST TO GRADE	EACH							
0058	801-06203	39,804.000		0.44000	17,513.76	0.50000	19,902.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0059	801-06206	700.000		0.44000	308.00	3.00000	2,100.00		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0060	801-06216	1,849.000		0.44000	813.56	3.00000	5,547.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0061	801-06640	94.000		354.00000	33,276.00	276.00000	25,944.00		
	CONSTRUCTION SIGN, A	EACH							
0062	801-06645	332.000		103.00000	34,196.00	81.00000	26,892.00		
	CONSTRUCTION SIGN, B	EACH							
0063	801-06775	(1)		739,223.29000	739,223.29	1,116,853.07000	1,116,853.07		
	MAINTAINING TRAFFIC	LS							



May 22, 2023

Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0064	801-07118 BARRICADE, III-A	656.000 LFT	24.00000	15,744.00	18.00000	11,808.00	
0065	801-11990 TEMPORARY CURB RAMP	22.000 EACH	975.00000	21,450.00	100.00000	2,200.00	
0066	801-12324 LAW ENFORCEMENT OFFICER	100.000 HRS	60.00000	6,000.00	60.00000	6,000.00	
0067	801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH	22.000 SYS	125.00000	2,750.00	100.00000	2,200.00	
0068	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	24.500 LFT	20.00000	490.00	22.00000	539.00	
0069	802-07060 SIGN, SHEET, RELOCATE	57.000 EACH	200.00000	11,400.00	211.70000	12,066.90	
0070	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	298.000 SFT	40.00000	11,920.00	40.00000	11,920.00	



May 22, 2023

Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	802-09842	273.000		45.00000	12,285.00	40.00000	10,920.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0072	802-91122	10.000		150.00000	1,500.00	160.00000	1,600.00		
	SIGN GROUND MOUNTED RESET	EACH							
0073	804-11921	30.000		225.00000	6,750.00	200.00000	6,000.00		
	DELINEATOR POST FLEXIBLE, TYPE II	EACH							
0074	805-01300	13.000		10,000.00000	130,000.00	21,000.00000	273,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0075	805-01815	36.000		7,000.00000	252,000.00	6,000.00000	216,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0076	805-01843	23.000		1,500.00000	34,500.00	1,400.00000	32,200.00		
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH							



May 22, 2023

Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	805-02087 (1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
	LS						
0078	805-02150 69.000	1,500.00000	103,500.00	1,590.00000	109,710.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.						
	EACH						
0079	805-02445 10.000	25,000.00000	250,000.00	20,000.00000	200,000.00		
	CONTROLLER AND CABINET, P1						
	EACH						
0080	805-02645 37.000	1,500.00000	55,500.00	1,500.00000	55,500.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.						
	EACH						
0081	805-04133 10.000	1,500.00000	15,000.00	1,600.00000	16,000.00		
	SIGNAL POLE, PEDESTAL, 12 FT						
	EACH						
0082	805-08244 10.000	2,500.00000	25,000.00	2,650.00000	26,500.00		
	CELLULAR MODEM KIT						
	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	805-09539	49.000		750.00000	36,750.00	800.00000	39,200.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							
0084	805-11744	42.000		2,000.00000	84,000.00	2,646.00000	111,132.00		
	HANDHOLE, SIGNAL, TYPE 2	EACH							
0085	805-11815	8,130.000		20.00000	162,600.00	23.30000	189,429.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0086	805-11817	80.000		1,500.00000	120,000.00	1,590.00000	127,200.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0087	805-78205	60.000		1,350.00000	81,000.00	1,430.00000	85,800.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0088	805-78225	1.000		1,500.00000	1,500.00	1,600.00000	1,600.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0089	805-78370	4.000		500.00000	2,000.00	530.00000	2,120.00		
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH							



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Tabulation of Bids

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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	805-78412	26.000		1,200.00000	31,200.00	1,270.00000	33,020.00		
	SIGNAL POLE, PEDESTAL, 9 FT	EACH							
0091	805-78415	26.000		3,500.00000	91,000.00	3,000.00000	78,000.00		
	SPAN, CATENARY, AND TETHER	EACH							
0092	805-78420	26.000		500.00000	13,000.00	530.00000	13,780.00		
	DISCONNECT HANGER	EACH							
0093	805-78445	9.000		2,550.00000	22,950.00	3,000.00000	27,000.00		
	SIGNAL SERVICE	EACH							
0094	805-78467	450.000		8.00000	3,600.00	10.00000	4,500.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0095	805-78470	30,108.000		1.00000	30,108.00	1.00000	30,108.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0096	805-78480	1,360.000		1.50000	2,040.00	2.00000	2,720.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0097	805-78485	14,429.000		1.75000	25,250.75	1.50000	21,643.50		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0098	805-78490	187.000		2.00000	374.00	5.00000	935.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0099	805-78495	4,421.000		2.50000	11,052.50	2.00000	8,842.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0100	805-78510	19,741.000		1.00000	19,741.00	1.00000	19,741.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0101	805-78785	82.000		1,750.00000	143,500.00	1,800.00000	147,600.00		
	SIGNAL DETECTOR HOUSING	EACH							
0102	805-78795	11,043.000		10.00000	110,430.00	10.60000	117,055.80		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							



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Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

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Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0103	805-78925	9.000	5,000.00000	45,000.00	5,295.00000	47,655.00			
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0104	805-81032	4.000	12,500.00000	50,000.00	13,000.00000	52,000.00			
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0105	805-81060	32.000	14,000.00000	448,000.00	12,000.00000	384,000.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0106	805-96309	48.000	500.00000	24,000.00	500.00000	24,000.00			
	PEDESTRIAN PUSH BUTTON, RETROFIT	EACH							
0107	808-09381	(1)	3,599.00000	3,599.00	3,150.00000	3,150.00			
	RETRO-REFLECTIVITY TESTING	LS							
0108	808-10118	68.000	22.65000	1,540.20	20.90000	1,421.20			
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							



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Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:			
0109	808-11650	54.000	2.63000	142.02	2.65000	143.10		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0110	808-12273	1,224.000	3.64000	4,455.36	3.40000	4,161.60		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0111	808-12667	139.000	3.78000	525.42	3.70000	514.30		
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0112	808-12858	3,059.000	3.96000	12,113.64	3.90000	11,930.10		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0113	808-75043	6,258.000	2.20000	13,767.60	2.15000	13,454.70		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0114	808-75247	25,452.000	1.89000	48,104.28	1.90000	48,358.80		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-75260	35.000		5.01000	175.35	4.75000	166.25		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0116	808-75278	599.000		5.01000	3,000.99	4.75000	2,845.25		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0117	808-75297	1,849.000		10.02000	18,526.98	9.50000	17,565.50		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0118	808-75300	9,670.000		2.20000	21,274.00	2.15000	20,790.50		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0119	808-75320	71.000		200.00000	14,200.00	185.00000	13,135.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							



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Tabulation of Bids

Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	808-75325	28.000		270.00000	7,560.00	250.00000	7,000.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH							
0121	808-75996	142.000		23.55000	3,344.10	26.55000	3,770.10		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0122	808-75998	142.000		42.36000	6,015.12	42.60000	6,049.20		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0123	808-96075	5,240.000		3.49000	18,287.60	3.40000	17,816.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0124	808-96078	2,800.000		3.06000	8,568.00	3.00000	8,400.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0125	202-90277	23.000		500.00000	11,500.00	100.00000	2,300.00		
	DETECTOR HOUSING, REMOVE	EACH							



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Contract ID: R -40630-B

Counties: LAWRENCE

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 114

Project(s): 170120500ST6, 190219000ST6, 210013800ST6

Contract Time: 06/01/24 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0126	801-11642	2.000	9,935.00000	19,870.00	9,950.00000	19,900.00	
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
Section Totals:			\$7,493,275.00		\$7,760,480.87		
Life Cycle Costs:							
Section Total with LCC:			\$7,493,275.00		\$7,760,480.87		
Contract Item Totals			\$7,493,275.00		\$7,760,480.87		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,493,275.00		\$7,760,480.87		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

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Contract ID: R -40742-A

Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	49,900.00000	49,900.00	150,000.00000	150,000.00	67,739.67000	67,739.67	CONSTRUCTION ENGINEERING LS	
0002	107-09358 5.000	493.08000	2,465.40	1,350.00000	6,750.00	2,000.00000	10,000.00	INSPECTION HOLE, DEEPER THAN 3 FT EACH	
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	LIQUIDATED DAMAGES DOL	
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	CONTRACT LIENS DOL	
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, HMA DOL	
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	



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Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	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)	325,113.08000	325,113.08	305,000.00000	305,000.00	347,333.00000	347,333.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	281,903.12000	281,903.12	120,000.00000	120,000.00	138,930.00000	138,930.00
CLEARING RIGHT OF WAY		LS						
0013	202-93741	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,000.00000	1,000.00
GUARDRAIL, END TREATMENT, REMOVE		EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	22,794.000		35.65000	812,606.10	40.00000	911,760.00	45.00000	1,025,730.00
	EXCAVATION, COMMON	CYS							
0015	205-11626	4.000		15,790.29000	63,161.16	25,000.00000	100,000.00	24,000.00000	96,000.00
	PUMP AROUND	EACH							
0016	205-12108	58,910.000		1.00000	58,910.00	1.00000	58,910.00	1.00000	58,910.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		36,664.33000	36,664.33	25,000.00000	25,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		5,170.00000	5,170.00	2,700.00000	2,700.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS							
0019	207-08264	244.000		56.60000	13,810.40	30.00000	7,320.00	35.00000	8,540.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-09935	870.000		68.08000	59,229.60	60.00000	52,200.00	60.00000	52,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-12377	12,372.000	16.52000	204,385.44	16.50000	204,138.00	15.00000	185,580.00
		CEMENT STABILIZED SUBGRADE						
		SYS						
0022	211-09264	1,610.000	109.13000	175,699.30	50.00000	80,500.00	60.00000	96,600.00
		STRUCTURE BACKFILL, TYPE 1						
		CYS						
0023	301-12234	2,964.000	35.44000	105,044.16	80.00000	237,120.00	70.00000	207,480.00
		COMPACTED AGGREGATE NO. 53						
		CYS						
0024	303-01180	3,165.000	32.30000	102,229.50	40.00000	126,600.00	40.00000	126,600.00
		COMPACTED AGGREGATE NO. 53						
		TON						
0025	304-07493	146.000	180.25000	26,316.50	160.00000	23,360.00	300.00000	43,800.00
		WIDENING WITH HMA, TYPE B						
		TON						
0026	306-08034	230.000	5.54000	1,274.20	15.00000	3,450.00	14.00000	3,220.00
		MILLING, ASPHALT, 1 1/2 IN.						
		SYS						
0027	306-08432	937.000	3.69000	3,457.53	4.50000	4,216.50	6.00000	5,622.00
		MILLING, APPROACH						
		SYS						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-11872	21,195.000	1.82000	38,574.90	3.50000	74,182.50	1.40000	29,673.00
	MILLING, PROFILE	SYS						
0029	401-07328	1,774.000	150.40000	266,809.60	135.00000	239,490.00	148.00000	262,552.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030	401-07398	3,384.000	120.90000	409,125.60	108.65000	367,671.60	117.50000	397,620.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07424	5,257.000	112.00000	588,784.00	99.20000	521,494.40	84.00000	441,588.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0032	401-10258	15,004.000	0.59000	8,852.36	0.59000	8,852.36	0.50000	7,502.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	14,903.000	0.65000	9,686.95	0.65000	9,686.95	0.80000	11,922.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	15,004.000	0.17000	2,550.68	0.17000	2,550.68	0.15000	2,250.60
	LIQUID ASPHALT SEALANT	LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-12137	1,184.000		108.50000	128,464.00	96.15000	113,841.60	117.00000	138,528.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0036	401-12169	(1)		1,800.00000	1,800.00	1,625.00000	1,625.00	9,500.00000	9,500.00
	INERTIAL PROFILER, HMA	LS							
0037	402-10086	101.000		211.50000	21,361.50	250.00000	25,250.00	200.00000	20,200.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							
0038	406-05520	21.000		0.01000	0.21	0.01000	0.21	737.00000	15,477.00
	ASPHALT FOR TACK COAT	TON							
0039	601-12281	13.000		40.00000	520.00	40.00000	520.00	82.00000	1,066.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0040	601-12289	1.000		1,900.00000	1,900.00	1,900.00000	1,900.00	2,435.00000	2,435.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0041	601-12294	1.000		3,800.00000	3,800.00	3,800.00000	3,800.00	2,050.00000	2,050.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	610-07487	125.000		204.98000	25,622.50	250.00000	31,250.00	311.89000	38,986.25
	HMA FOR APPROACHES, TYPE B	TON							
0043	611-06497	2.000		435.00000	870.00	435.00000	870.00	225.00000	450.00
	MAILBOX ASSEMBLY, SINGLE	EACH							
0044	615-06490	23.000		315.00000	7,245.00	315.00000	7,245.00	210.00000	4,830.00
	RIGHT-OF-WAY MARKER	EACH							
0045	615-06505	6.000		1,050.00000	6,300.00	1,050.00000	6,300.00	800.00000	4,800.00
	MONUMENT, B	EACH							
0046	616-05688	76.000		88.97000	6,761.72	100.00000	7,600.00	170.00000	12,920.00
	RIPRAP, CLASS 1	TON							
0047	616-06405	5,939.000		65.29000	387,757.31	75.00000	445,425.00	100.00000	593,900.00
	RIPRAP, REVETMENT	TON							
0048	616-06451	687.000		88.16000	60,565.92	85.00000	58,395.00	125.00000	85,875.00
	RIPRAP, UNIFORM	TON							
0049	616-12246	10,503.000		5.67000	59,552.01	2.75000	28,883.25	4.00000	42,012.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	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	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-01004	4.000	100.00000	400.00	1,000.00000	4,000.00	100.00000	400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06545	2.000	50.00000	100.00	775.00000	1,550.00	50.00000	100.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0052	621-06554	576.000	12.00000	6,912.00	12.00000	6,912.00	20.00000	11,520.00	
	SEED MIXTURE, U	LBS							
0053	621-06565	6.000	600.00000	3,600.00	425.00000	2,550.00	600.00000	3,600.00	
	MULCHING MATERIAL	TON							
0054	621-06567	8.000	0.01000	0.08	1.00000	8.00	10.00000	80.00	
	WATER	KGAL							
0055	621-06574	1,826.000	7.50000	13,695.00	3.50000	6,391.00	30.00000	54,780.00	
	SODDING	SYS							
0056	628-12683	18.000	3,875.00000	69,750.00	3,000.00000	54,000.00	5,000.00000	90,000.00	
	FIELD OFFICE, D	MOS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	715-04522	2.000	4,206.03000	8,412.06	4,000.00000	8,000.00	7,000.00000	14,000.00	
	PIPE END SECTION, DIAMETER 42 IN.	EACH							
0058	715-04926	2.000	14,558.93000	29,117.86	17,000.00000	34,000.00	5,000.00000	10,000.00	
	VALVE , 8 INCH INSERTA	EACH							
0059	715-04947	2.000	4,224.86000	8,449.72	5,000.00000	10,000.00	5,000.00000	10,000.00	
	TAPPING TEE , 10" x 6" D.I.M.J. TEE	EACH							
0060	715-04947	1.000	4,644.30000	4,644.30	5,500.00000	5,500.00	8,500.00000	8,500.00	
	TAPPING TEE , 10" x 8" D.I.M.J. TEE	EACH							
0061	715-05019	156.000	227.05000	35,419.80	250.00000	39,000.00	300.00000	46,800.00	
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT							
0062	715-05024	225.000	211.61000	47,612.25	225.00000	50,625.00	300.00000	67,500.00	
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0063	715-05032	10.000	370.48000	3,704.80	200.00000	2,000.00	350.00000	3,500.00	
	PIPE, TYPE 2, CIRCULAR, 15 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	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05048	2,109.000		7.05000	14,868.45	25.00000	52,725.00	14.00000	29,526.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0065	715-05053	206.000		26.00000	5,356.00	65.00000	13,390.00	85.00000	17,510.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0066	715-05127	210.000		285.33000	59,919.30	600.00000	126,000.00	440.00000	92,400.00
	PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT							
0067	715-05171	34.000		146.46000	4,979.64	125.00000	4,250.00	200.00000	6,800.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0068	715-05173	48.000		152.99000	7,343.52	135.00000	6,480.00	300.00000	14,400.00
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT							
0069	715-05177	48.000		136.60000	6,556.80	225.00000	10,800.00	400.00000	19,200.00
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT							
0070	715-06050	2.000		344.50000	689.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	CAP , 8" D.I.M.J. CAP	EACH							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-07794	3.000		2,809.42000	8,428.26	1,500.00000	4,500.00	13,000.00000	39,000.00
	WATER MAIN CONNECTIONS , 10" D.I.M.J. 11-1/4 DEGREE BEND	EACH							
0072	715-07794	3.000		2,793.23000	8,379.69	1,500.00000	4,500.00	13,000.00000	39,000.00
	WATER MAIN CONNECTIONS , 10" D.I.M.J. 22-1/2 DEGREE BEND	EACH							
0073	715-07794	6.000		2,805.95000	16,835.70	1,500.00000	9,000.00	13,000.00000	78,000.00
	WATER MAIN CONNECTIONS , 10" D.I.M.J. 45 DEGREE BEND	EACH							
0074	715-07794	1.000		2,497.22000	2,497.22	2,000.00000	2,000.00	13,000.00000	13,000.00
	WATER MAIN CONNECTIONS , 10" D.I.M.J. 90 DEGREE BEND	EACH							
0075	715-08305	122.000		194.00000	23,668.00	171.70000	20,947.40	250.00000	30,500.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0076	715-09064	235.000		10.65000	2,502.75	10.65000	2,502.75	5.00000	1,175.00
	VIDEO INSPECTION FOR PIPE	LFT							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:		
0077	715-09883	2.000	11,039.12000	22,078.24	8,000.00000	16,000.00	20,000.00000	40,000.00
	VALVE WITH BOX , STANDARD FIRE HYDRANT AUXILIARY VALVE	EACH						
0078	715-46005	1.000	1,630.78000	1,630.78	1,500.00000	1,500.00	2,100.00000	2,100.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0079	715-46010	2.000	1,725.36000	3,450.72	1,600.00000	3,200.00	2,300.00000	4,600.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0080	715-46020	2.000	1,874.43000	3,748.86	1,900.00000	3,800.00	2,700.00000	5,400.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0081	715-46040	6.000	2,543.56000	15,261.36	3,500.00000	21,000.00	3,800.00000	22,800.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0082	715-90853	2.000	7,470.45000	14,940.90	10,000.00000	20,000.00	7,500.00000	15,000.00
	TAPPING SLEEVE WITH VALVE , 8" x 8"	EACH						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40742-A

Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	715-92525	2,460.000		136.83000	336,601.80	140.00000	344,400.00	240.00000	590,400.00
	WATER MAIN, 10 IN. , C-900 PVC	LFT							
0084	715-92525	72.000		599.15000	43,138.80	650.00000	46,800.00	600.00000	43,200.00
	WATER MAIN, 10 IN. , OPEN CUT AND ENCASED CROSSING C.R. 800	LFT							
0085	715-92525	60.000		156.52000	9,391.20	175.00000	10,500.00	300.00000	18,000.00
	WATER MAIN, 10 IN. , RESTRAINED JOINT C-900 PVC	LFT							
0086	715-93913	30.000		202.13000	6,063.90	900.00000	27,000.00	300.00000	9,000.00
	WATER MAIN, 8 IN. , C-900, DR-14 PVC	LFT							
0087	715-95866	2.000		2,971.94000	5,943.88	3,300.00000	6,600.00	9,500.00000	19,000.00
	GATE VALVE 6 IN. , RESILIENT SEAT GATE VALVE	EACH							
0088	715-98479	3.000		5,463.62000	16,390.86	5,500.00000	16,500.00	11,000.00000	33,000.00
	GATE VALVE AND BOX, 10 IN. , R.S.	EACH							



May 22, 2023

Tabulation of Bids

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Contract ID: R -40742-A

Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0089	718-06528	5.000	1,300.00000	6,500.00	2,200.00000	11,000.00	900.00000	4,500.00	
	OUTLET PROTECTOR, 1	EACH							
0090	718-12305	1,879.000	2.00000	3,758.00	1.00000	1,879.00	4.00000	7,516.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0091	718-52610	287.000	70.00000	20,090.00	90.00000	25,830.00	100.00000	28,700.00	
	AGGREGATE FOR UNDERDRAINS	CYS							
0092	720-44015	1.000	971.44000	971.44	2,000.00000	2,000.00	2,000.00000	2,000.00	
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH							
0093	720-90129	1.000	7,121.69000	7,121.69	7,000.00000	7,000.00	12,000.00000	12,000.00	
	MANHOLE, J2	EACH							
0094	720-95422	1.000	7,121.69000	7,121.69	6,500.00000	6,500.00	11,000.00000	11,000.00	
	MANHOLE, J4	EACH							
0095	801-06207	35,208.000	1.50000	52,812.00	1.50000	52,812.00	1.50000	52,812.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



May 22, 2023

Tabulation of Bids

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Contract ID: R -40742-A

Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	801-06640	26.000	290.00000	7,540.00	290.00000	7,540.00	290.00000	7,540.00
	CONSTRUCTION SIGN, A	EACH						
0097	801-06645	6.000	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00
	CONSTRUCTION SIGN, B	EACH						
0098	801-06775	(1)	101,895.00000	101,895.00	469,275.20000	469,275.20	400,000.00000	400,000.00
	MAINTAINING TRAFFIC	LS						
0099	801-07024	4.000	9,950.00000	39,800.00	9,950.00000	39,800.00	10,000.00000	40,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0100	801-07118	132.000	22.00000	2,904.00	22.00000	2,904.00	22.00000	2,904.00
	BARRICADE, III-A	LFT						
0101	801-08401	2,410.000	40.00000	96,400.00	42.00000	101,220.00	58.00000	139,780.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0102	801-12324	60.000	60.00000	3,600.00	60.00000	3,600.00	60.00000	3,600.00
	LAW ENFORCEMENT OFFICER	HRS						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40742-A

Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	801-52817	1.000	125,000.00000	125,000.00	25,000.00000	25,000.00	100,000.00000	100,000.00
	TEMPORARY CROSSOVER, B	EACH						
0104	802-02158	1.000	9,800.00000	9,800.00	9,800.00000	9,800.00	1,000.00000	1,000.00
	SIGN PANEL, REMOVE AND REINSTALL	EACH						
0105	802-05701	137.000	28.00000	3,836.00	28.00000	3,836.00	30.00000	4,110.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0106	802-05702	41.000	28.00000	1,148.00	28.00000	1,148.00	30.00000	1,230.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0107	802-07060	1.000	275.00000	275.00	275.00000	275.00	100.00000	100.00
	SIGN, SHEET, RELOCATE	EACH						
0108	802-09838	11.000	28.00000	308.00	28.00000	308.00	50.00000	550.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0109	802-09839	6.000	40.00000	240.00	40.00000	240.00	100.00000	600.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40742-A

Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	802-09840	82.000	31.00000	2,542.00	31.00000	2,542.00	50.00000	4,100.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0111	808-12032	14,018.000	0.65000	9,111.70	0.65000	9,111.70	0.65000	9,111.70
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0112	808-12667	609.000	2.50000	1,522.50	2.50000	1,522.50	2.50000	1,522.50
	LINE THERMOPLASTIC SOLID WHITE 10 IN.	LFT						
0113	808-12850	162.000	3.50000	567.00	3.50000	567.00	3.50000	567.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0114	808-75043	7,566.000	1.30000	9,835.80	1.30000	9,835.80	1.30000	9,835.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0115	808-75247	5,367.000	1.30000	6,977.10	1.30000	6,977.10	1.30000	6,977.10
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40742-A

Counties: PUTNAM

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 120

Project(s): 170009100ST1, 230001700ST1

Contract Time: 12/12/25 COMPLETION DATE

Min: Max:

Contract Description: AUXILIARY LANES, ACCEL, DECEL OR TURN LANES, UTILITY RELOCAT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$5,774,092.00		\$6,197,000.00		\$6,985,072.92
Life Cycle Costs:								
Section Total with LCC:				\$5,774,092.00		\$6,197,000.00		\$6,985,072.92
Contract Item Totals				\$5,774,092.00		\$6,197,000.00		\$6,985,072.92
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$5,774,092.00		\$6,197,000.00		6,985,072.92

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 8

Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	29,000.00000	29,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-09377 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						
	DOL						



May 22, 2023

Tabulation of Bids

Page 2 of 8

Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	93,000.00000	93,000.00			
0009	207-12498 SUBGRADE TREATMENT, TYPE ID	264.000	138.00000	36,432.00			
0010	302-06464 SUBBASE FOR PCCP	66.000	182.00000	12,012.00			
0011	304-12626 HMA PATCHING PARTIAL, DEPTH TYPE C	66.000	558.00000	36,828.00			
0012	503-03489 RETROFITTED TIE BARS	24.000	65.00000	1,560.00			
0013	503-05240 D-1 CONTRACTION JOINT	100.000	80.00000	8,000.00			



May 22, 2023

Tabulation of Bids

Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	503-12480 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	224.000 SFT	118.00000 26,432.00				
0015	506-06333 PCCP PATCHING, FULL DEPTH	264.000 SYS	450.00000 118,800.00				
0016	506-06334 PCCP PATCHING, PARTIAL DEPTH	100.000 SYS	675.00000 67,500.00				
0017	507-08269 CRACKS IN PCCP, FILLED	200.000 LFT	2.10000 420.00				
0018	507-08271 JOINTS IN PCCP, FILLED	69,424.000 LFT	1.40000 97,193.60				
0019	509-12191 JOINT REPAIR, PARTIAL DEPTH	50.000 SFT	175.00000 8,750.00				
0020	509-12192 JOINT REPAIR, BOTTOM-HALF	50.000 SFT	325.00000 16,250.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	628-09403 FIELD OFFICE, C MOS	12.000	2,575.00000 30,900.00				
0022	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	965.00000 1,930.00				
0023	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	6,597.000	1.80000 11,874.60				
0024	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. LFT	1,100.000	2.75000 3,025.00				
0025	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH	2.000	325.00000 650.00				
0026	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. LFT	80.000	17.60000 1,408.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	292.00000 14,600.00				
0028	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	154.00000 308.00				
0029	801-06710 FLASHING ARROW SIGN	30.000 DAY	52.00000 1,560.00				
0030	801-06775 MAINTAINING TRAFFIC	(1) LS	396,520.00000 396,520.00				
0031	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	14,300.00000 28,600.00				
0032	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	700.000 LFT	98.00000 68,600.00				
0033	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,830.00000 9,660.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-12081 (1) PORTABLE SIGNAL LS	20,000.00000	20,000.00				
0035	801-12883 2.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	2,420.00000	4,840.00				
0036	808-04723 60.000 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN. LFT	55.00000	3,300.00				
0037	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	4,950.00000	4,950.00				
0038	808-10049 60,096.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	1.75000	105,168.00				
0039	808-10051 144.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	22.00000	3,168.00				



May 22, 2023

Tabulation of Bids

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Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	22,935.000 LFT	1.75000 40,136.25				
0041	808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	42.000 EACH	220.00000 9,240.00				
0042	808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	5,916.000 LFT	16.50000 97,614.00				
0043	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	1,663.000 LFT	1.85000 3,076.55				
0044	808-12859 LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	9,860.000 LFT	4.40000 43,384.00				
0045	808-75994 PRISMATIC REFLECTOR	375.000 EACH	22.00000 8,250.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -40949-B

Counties: JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 140

Project(s): 180109100ST5

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0046	808-75998	5.000	110.00000	550.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$1,465,496.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,465,496.00				
Contract Item Totals			\$1,465,496.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,465,496.00				

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 2 of 11

Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	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)	127,000.00000	127,000.00	130,000.00000	130,000.00	165,000.00000	165,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	19,983.30000	19,983.30	21,000.00000	21,000.00	65,300.00000	65,300.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	645.000	60.00000	38,700.00	75.00000	48,375.00	20.00000	12,900.00
	PAVEMENT REMOVAL	SYS						
0013	202-02278	356.000	25.00000	8,900.00	68.00000	24,208.00	22.00000	7,832.00
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	17.000	25.00000	425.00	75.00000	1,275.00	43.00000	731.00
	CURB AND GUTTER, REMOVE	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-52710	236.000	25.00000	5,900.00	84.00000	19,824.00	37.00000	8,732.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0016	203-02070	11.000	58.00000	638.00	150.00000	1,650.00	84.00000	924.00
	BORROW	CYS						
0017	205-11626	4.000	6,840.00000	27,360.00	3,500.00000	14,000.00	2,450.00000	9,800.00
	PUMP AROUND	EACH						
0018	205-12108	28,000.000	1.00000	28,000.00	1.00000	28,000.00	1.00000	28,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	10,860.00000	10,860.00	10,000.00000	10,000.00	2,100.00000	2,100.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-08264	758.000	46.80000	35,474.40	45.00000	34,110.00	35.75000	27,098.50
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	79.000	130.00000	10,270.00	50.00000	3,950.00	96.00000	7,584.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	31.000	51.00000	1,581.00	125.00000	3,875.00	92.00000	2,852.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09268	14.000	133.00000	1,862.00	350.00000	4,900.00	295.00000	4,130.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	214-12239	105.000	11.00000	1,155.00	4.00000	420.00	2.90000	304.50
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0025	301-12233	10.000	42.75000	427.50	130.00000	1,300.00	155.00000	1,550.00
	COMPACTED AGGREGATE NO. 8	CYS						
0026	303-01180	1,074.000	50.00000	53,700.00	36.00000	38,664.00	60.00000	64,440.00
	COMPACTED AGGREGATE NO. 53	TON						
0027	304-12623	498.000	230.00000	114,540.00	400.00000	199,200.00	278.00000	138,444.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0028	304-12624	473.000	283.00000	133,859.00	225.00000	106,425.00	278.00000	131,494.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						



May 22, 2023

Tabulation of Bids

Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08036	79,936.000	1.95000	155,875.20	2.20000	175,859.20	2.50000	199,840.00
	MILLING, ASPHALT, 2 IN.	SYS						
0030	306-08432	6,868.000	4.20000	28,845.60	3.50000	24,038.00	2.50000	17,170.00
	MILLING, APPROACH	SYS						
0031	306-10163	24,642.000	2.65000	65,301.30	2.90000	71,461.80	2.50000	61,605.00
	MILLING ASPHALT, 2 1/2 IN	SYS						
0032	401-07321	8,793.000	92.00000	808,956.00	90.00000	791,370.00	95.00000	835,335.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033	401-07339	3,430.000	93.00000	318,990.00	89.00000	305,270.00	92.00000	315,560.00
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0034	401-10258	52,820.000	0.65000	34,333.00	0.30000	15,846.00	0.50000	26,410.00
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-11785	52,820.000	0.35000	18,487.00	0.20000	10,564.00	0.15000	7,923.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0036	401-12169	(1)	4,700.00000	4,700.00	5,000.00000	5,000.00	1,900.00000	1,900.00
	INERTIAL PROFILER, HMA	LS						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	406-05520	27.000	540.00000	14,580.00	1.00000	27.00	600.00000	16,200.00
	ASPHALT FOR TACK COAT	TON						
0038	408-12028	9.000	3,900.00000	35,100.00	1,750.00000	15,750.00	1,500.00000	13,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039	604-06070	187.000	108.50000	20,289.50	90.00000	16,830.00	105.00000	19,635.00
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	326.000	224.00000	73,024.00	170.00000	55,420.00	225.00000	73,350.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	54.000	314.00000	16,956.00	200.00000	10,800.00	350.00000	18,900.00
	DETECTABLE WARNING SURFACES	SYS						
0042	604-44251	1.000	2,590.00000	2,590.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	STEPS, CONCRETE	CYS						
0043	605-06120	428.000	62.00000	26,536.00	95.00000	40,660.00	50.00000	21,400.00
	CURB, CONCRETE	LFT						
0044	605-52807	17.000	70.00000	1,190.00	70.00000	1,190.00	70.00000	1,190.00
	CURB AND GUTTER, COMBINED	LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	606-12400	23,623.000	0.60000	14,173.80	0.90000	21,260.70	1.25000	29,528.75
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	610-07487	639.000	231.00000	147,609.00	130.00000	83,070.00	160.00000	102,240.00
	HMA FOR APPROACHES, TYPE B	TON						
0047	616-06451	2.000	135.00000	270.00	700.00000	1,400.00	140.00000	280.00
	RIPRAP, UNIFORM	TON						
0048	616-12246	8.000	68.00000	544.00	4.00000	32.00	1.50000	12.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049	616-12249	85.000	8.70000	739.50	4.00000	340.00	2.10000	178.50
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0050	621-06575	303.000	15.75000	4,772.25	10.00000	3,030.00	21.00000	6,363.00
	SODDING, NURSERY	SYS						
0051	628-09403	8.000	2,470.00000	19,760.00	1,900.00000	15,200.00	2,600.00000	20,800.00
	FIELD OFFICE, C	MOS						



May 22, 2023

Tabulation of Bids

Page 8 of 11

Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	628-11976	3.000	1,090.00000	3,270.00	900.00000	2,700.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	714-12089	29.000	1,540.00000	44,660.00	1,600.00000	46,400.00	1,600.00000	46,400.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 4 FT X 2 FT	LFT						
0054	715-08305	44.000	120.00000	5,280.00	180.00000	7,920.00	335.00000	14,740.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0055	720-44020	1.000	2,910.00000	2,910.00	900.00000	900.00	3,500.00000	3,500.00
	CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						
0056	720-94840	5.000	1,210.00000	6,050.00	425.00000	2,125.00	100.00000	500.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0057	801-04308	13.000	950.00000	12,350.00	950.00000	12,350.00	330.00000	4,290.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06640	66.000	225.00000	14,850.00	225.00000	14,850.00	300.00000	19,800.00
	CONSTRUCTION SIGN, A	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	801-06645 38.000	150.00000	5,700.00	150.00000	5,700.00	120.00000	4,560.00
	CONSTRUCTION SIGN, B EACH						
0060	801-06775 (1)	115,000.00000	115,000.00	310,000.00000	310,000.00	325,200.00000	325,200.00
	MAINTAINING TRAFFIC LS						
0061	801-07119 148.000	22.00000	3,256.00	22.00000	3,256.00	18.95000	2,804.60
	BARRICADE, III-B LFT						
0062	801-11990 34.000	805.00000	27,370.00	2,200.00000	74,800.00	500.00000	17,000.00
	TEMPORARY CURB RAMP EACH						
0066	808-06705 1,275.000	1.50000	1,912.50	1.50000	1,912.50	2.25000	2,868.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. LFT						
0067	808-09381 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00	10,500.00000	10,500.00
	RETRO-REFLECTIVITY TESTING LS						
0068	808-12032 134,063.000	0.20000	26,812.60	0.20000	26,812.60	0.78000	104,569.14
	GROOVING FOR PAVEMENT MARKINGS LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	808-74815	1,660.000	6.00000	9,960.00	6.00000	9,960.00	6.20000	10,292.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0070	808-75043	80,052.000	0.85000	68,044.20	0.85000	68,044.20	1.74000	139,290.48
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0071	808-75247	45,679.000	0.85000	38,827.15	0.85000	38,827.15	1.70000	77,654.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0072	808-75297	496.000	12.00000	5,952.00	12.00000	5,952.00	12.40000	6,150.40
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0073	808-75320	2.000	150.00000	300.00	150.00000	300.00	270.00000	540.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0074	808-75340	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,150.00000	2,300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						



May 22, 2023

Tabulation of Bids

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Contract ID: R -40950-A

Counties: JACKSON

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 150

Project(s): 180109900ST5, 200044600ST5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	808-75998	502.000	50.00000	25,100.00	50.00000	25,100.00	36.65000	18,398.30
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0076	808-96078	6,357.000	1.00000	6,357.00	1.00000	6,357.00	2.80000	17,799.60
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0077	214-11796	732.000	1.10000	805.20	8.00000	5,856.00	22.00000	16,104.00
	GEOGRID, TYPE IB	SYS						
0078	801-07118	44.000	22.00000	968.00	22.00000	968.00	18.95000	833.80
	BARRICADE, III-A	LFT						
Section Totals:				\$2,875,000.00		\$3,079,000.00		\$3,327,739.62
Life Cycle Costs:								
Section Total with LCC:				\$2,875,000.00		\$3,079,000.00		\$3,327,739.62
Contract Item Totals				\$2,875,000.00		\$3,079,000.00		\$3,327,739.62
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,875,000.00		\$3,079,000.00		3,327,739.62

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Line No / Item ID		(1) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK AND CURB RAMP IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	30,000.00000	30,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Line No / Item ID			(1) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK AND CURB RAMP IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1)	LS	220,000.00000	220,000.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370 (1)	LS	275,000.00000	275,000.00				
	CLEARING RIGHT OF WAY							
0009	202-02240 703.000	SYS	35.00000	24,605.00				
	PAVEMENT REMOVAL							
0010	202-02278 214.000	LFT	20.00000	4,280.00				
	CURB, CONCRETE, REMOVE							
0011	202-02279 618.000	LFT	20.00000	12,360.00				
	CURB AND GUTTER, REMOVE							
0012	202-03875 3.000	EACH	1,100.00000	3,300.00				
	CONCRETE STEPS, REMOVE							
0013	202-52710 1,103.000	SYS	22.00000	24,266.00				
	SIDEWALK CONCRETE, REMOVE							
0014	203-02000 748.000	CYS	45.00000	33,660.00				
	EXCAVATION, COMMON							



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Line No / Item ID				(1) PHEND & BROWN INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK AND CURB RAMP IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:		
0015	205-12108 STORMWATER MANAGEMENT BUDGET	30,148.000 DOL	1.00000	30,148.00					
0016	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	10,000.00000	10,000.00					
0017	205-12618 SWQCP PREPARATION	(1) LS	3,200.00000	3,200.00					
0018	207-08264 SUBGRADE TREATMENT, TYPE II	3,355.000 SYS	40.00000	134,200.00					
0019	207-09895 SUBGRADE TREATMENT, TYPE V	7,110.000 SYS	32.00000	227,520.00					
0020	304-12624 HMA PATCHING PARTIAL DEPTH, TYPE B	37.000 TON	650.00000	24,050.00					
0021	604-06070 SIDEWALK, CONCRETE	6,618.000 SYS	100.00000	661,800.00					



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Line No / Item ID			(1) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK AND CURB RAMP IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	604-08086 CURB RAMP, CONCRETE	492.000 SYS	325.00000	159,900.00				
0023	604-12083 DETECTABLE WARNING SURFACES	109.000 SYS	250.00000	27,250.00				
0024	604-44251 STEPS, CONCRETE	2.500 CYS	3,000.00000	7,500.00				
0025	605-06120 CURB, CONCRETE	685.000 LFT	80.00000	54,800.00				
0026	605-06140 CURB AND GUTTER, CONCRETE	638.000 LFT	80.00000	51,040.00				
0027	610-08446 PCCP FOR APPROACHES, 6 IN.	2,069.000 SYS	160.00000	331,040.00				
0028	610-09108 PCCP FOR APPROACHES, 9 IN.	1,011.000 SYS	170.00000	171,870.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Line No / Item ID			(1) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK AND CURB RAMP IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	611-08232 MAILBOX ASSEMBLY, RESET SINGLE	3.000 EACH	445.00000	1,335.00				
0030	611-08233 MAILBOX ASSEMBLY, RESET DOUBLE	2.000 EACH	475.00000	950.00				
0031	621-06567 WATER	52.000 kGAL	1.00000	52.00				
0032	621-06570 TOPSOIL	1,430.000 CYS	168.00000	240,240.00				
0033	621-06575 SODDING, NURSERY	12,862.000 SYS	11.50000	147,913.00				
0034	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	49.000 EACH	710.00000	34,790.00				
0035	628-09409 MOBILE INTERNET SERVICE , 1 EACH	18.000 MOS	250.00000	4,500.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Line No / Item ID			(1) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK AND CURB RAMP IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	715-11665 PIPE END SECTION, DIAMETER 6 IN.	1.000 EACH	1,200.00000	1,200.00				
0037	720-12797 CASTING, INLET, ADJUST TO GRADE	3.000 EACH	1,200.00000	3,600.00				
0038	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	545.00000	22,890.00				
0039	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	375.00000	1,500.00				
0040	801-06775 MAINTAINING TRAFFIC	(1) LS	100,000.00000	100,000.00				
0041	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	12.000 LFT	30.00000	360.00				
0042	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	1.300 SFT	50.00000	65.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Line No / Item ID			(1) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK AND CURB RAMP IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	802-91122 SIGN GROUND MOUNTED RESET	57.000 EACH	400.00000	22,800.00				
0044	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	288.000 LFT	12.00000	3,456.00				
0045	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	2,263.000 LFT	5.00000	11,315.00				
0046	808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	102.000 LFT	12.00000	1,224.00				
Section Totals:				\$3,119,984.00				
Life Cycle Costs:								
Section Total with LCC:				\$3,119,984.00				
Contract Item Totals				\$3,119,984.00				
Contract Time Totals								



May 22, 2023

Tabulation of Bids

Contract ID: R -41154-D

Counties: KOSCIUSKO

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 160

Project(s): 170285000LC2

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CURB RAMP IMPROVEMENTS

Contract Life Cycle Costs Totals	\$0.00
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Contract Grand Totals	\$3,119,984.00
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() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	104,500.00000	104,500.00	114,250.00000	114,250.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	46,107.00000	46,107.00	138,000.00000	138,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-03875	10.000	704.00000	7,040.00	225.00000	2,250.00		
	CONCRETE STEPS, REMOVE	EACH						
0012	202-51133	12.000	69.00000	828.00	70.00000	840.00		
	RAILING, REMOVE	LFT						
0013	202-52710	484.000	21.00000	10,164.00	21.00000	10,164.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	203-02000	1,323.000	43.00000	56,889.00	52.00000	68,796.00		
	EXCAVATION, COMMON	CYS						



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-12108	8,118.000	1.00000	8,118.00	1.00000	8,118.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	42,134.00000	42,134.00	18,000.00000	18,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	1,870.00000	1,870.00	9,500.00000	9,500.00			
	SWQCP PREPARATION	LS							
0018	207-08264	570.000	12.00000	6,840.00	27.00000	15,390.00			
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	207-08268	542.000	28.00000	15,176.00	60.00000	32,520.00			
	SUBGRADE TREATMENT, TYPE IV	SYS							
0020	211-02050	231.000	99.00000	22,869.00	72.00000	16,632.00			
	B BORROW	CYS							
0021	211-09264	13.000	96.00000	1,248.00	115.00000	1,495.00			
	STRUCTURE BACKFILL, TYPE 1	CYS							



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09266	231.000	86.00000	19,866.00	94.00000	21,714.00		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0023	214-11796	474.000	3.00000	1,422.00	5.50000	2,607.00		
	GEOGRID, TYPE IB	SYS						
0024	301-12234	484.000	71.00000	34,364.00	86.00000	41,624.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-07455	85.000	91.00000	7,735.00	160.00000	13,600.00		
	DENSE GRADED SUBBASE	CYS						
0026	304-07493	6.000	220.00000	1,320.00	354.00000	2,124.00		
	WIDENING WITH HMA, TYPE B	TON						
0027	304-12623	44.000	204.00000	8,976.00	245.00000	10,780.00		
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0028	306-08034	1,345.000	4.00000	5,380.00	8.50000	11,432.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07327	143.000		130.00000	18,590.00	180.00000	25,740.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON							
0030	401-07397	54.000		97.00000	5,238.00	162.00000	8,748.00		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON							
0031	401-07407	86.000		83.00000	7,138.00	118.00000	10,148.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0032	401-10258	662.000		1.00000	662.00	0.15000	99.30		
	JOINT ADHESIVE, SURFACE	LFT							
0033	401-10259	159.000		3.00000	477.00	0.15000	23.85		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0034	401-11785	662.000		1.00000	662.00	0.25000	165.50		
	LIQUID ASPHALT SEALANT	LFT							
0035	406-05520	1.000		138.00000	138.00	800.00000	800.00		
	ASPHALT FOR TACK COAT	TON							



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-06070	1,644.000	91.00000	149,604.00	78.00000	128,232.00		
	SIDEWALK, CONCRETE	SYS						
0037	604-06070	1,097.000	119.00000	130,543.00	80.00000	87,760.00		
	SIDEWALK, CONCRETE , FOR MULTI USE PATH 5 FT	SYS						
0038	604-08086	71.000	317.00000	22,507.00	208.00000	14,768.00		
	CURB RAMP, CONCRETE	SYS						
0039	604-12083	13.000	525.00000	6,825.00	350.00000	4,550.00		
	DETECTABLE WARNING SURFACES	SYS						
0040	604-95344	131.000	275.00000	36,025.00	285.00000	37,335.00		
	HAND RAIL, PEDESTRIAN	LFT						
0041	605-06120	275.000	88.00000	24,200.00	59.00000	16,225.00		
	CURB, CONCRETE	LFT						
0042	605-06155	1,189.000	87.00000	103,443.00	35.00000	41,615.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043	605-06255	39.000	384.00000	14,976.00	165.00000	6,435.00		
	CENTER CURB, D CONCRETE	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:			
0044	610-07487	36.000	143.00000	5,148.00	205.00000	7,380.00		
	HMA FOR APPROACHES, TYPE B	TON						
0045	610-08446	33.000	168.00000	5,544.00	110.00000	3,630.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	474.000	181.00000	85,794.00	145.00000	68,730.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	621-01004	2.000	875.00000	1,750.00	650.00000	1,300.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06545	1.000	1,135.00000	1,135.00	800.00000	800.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0049	621-06554	44.000	42.00000	1,848.00	6.00000	264.00		
	SEED MIXTURE, U	LBS						
0050	621-06565	1.000	1,403.00000	1,403.00	440.00000	440.00		
	MULCHING MATERIAL	TON						



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:			
0051	621-06567	9.000	1.00000	9.00	1.00000	9.00		
	WATER	KGAL						
0052	621-06570	117.000	97.00000	11,349.00	62.00000	7,254.00		
	TOPSOIL	CYS						
0053	621-06575	1,119.000	9.00000	10,071.00	8.00000	8,952.00		
	SODDING, NURSERY	SYS						
0054	628-09403	10.000	3,284.00000	32,840.00	2,500.00000	25,000.00		
	FIELD OFFICE, C	MOS						
0055	708-51814	9,936.000	1.00000	9,936.00	1.75000	17,388.00		
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0056	715-05048	131.000	15.00000	1,965.00	14.00000	1,834.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057	715-05149	24.000	294.00000	7,056.00	135.00000	3,240.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058	715-09064	24.000	94.00000	2,256.00	90.00000	2,160.00		
	VIDEO INSPECTION FOR PIPE	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0059	720-45045	2.000	5,147.00000	10,294.00	8,000.00000	16,000.00	
	INLET, J10	EACH					
0060	720-45510	1.000	6,270.00000	6,270.00	20,000.00000	20,000.00	
	MANHOLE, C4 MODIFIED	EACH					
0061	720-45605	5.000	174.00000	870.00	725.00000	3,625.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT					
0062	720-45615	12.000	168.00000	2,016.00	775.00000	9,300.00	
	STRUCTURE, INLET, RECONSTRUCTED	LFT					
0063	731-93947	131.000	53.00000	6,943.00	75.00000	9,825.00	
	LEVELING PAD, CONCRETE	LFT					
0064	732-11770	26.000	86.00000	2,236.00	80.00000	2,080.00	
	AGGREGATE FOR DRAINAGE FILL	CYS					
0065	732-11811	699.000	19.00000	13,281.00	48.00000	33,552.00	
	MODULAR BLOCK WALL ERECTION	SFT					



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0066	732-11812	699.000	18.00000	12,582.00	17.00000	11,883.00			
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT							
0067	801-04308	4.000	165.00000	660.00	567.00000	2,268.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0068	801-06207	6,468.000	1.50000	9,702.00	2.10000	13,582.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0069	801-06577	120.000	9.00000	1,080.00	22.45000	2,694.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0070	801-06625	19.000	83.00000	1,577.00	269.00000	5,111.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0071	801-06640	21.000	220.00000	4,620.00	441.00000	9,261.00			
	CONSTRUCTION SIGN, A	EACH							
0072	801-06645	21.000	83.00000	1,743.00	136.00000	2,856.00			
	CONSTRUCTION SIGN, B	EACH							



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0073	801-06775 (1)	105,924.00000	105,924.00	468,000.00000	468,000.00		
	MAINTAINING TRAFFIC LS						
0074	801-07118 36.000	18.00000	648.00	26.00000	936.00		
	BARRICADE, III-A LFT						
0075	801-07119 72.000	18.00000	1,296.00	30.00000	2,160.00		
	BARRICADE, III-B LFT						
0076	801-11990 2.000	2,629.00000	5,258.00	5,000.00000	10,000.00		
	TEMPORARY CURB RAMP EACH						
0077	801-12641 37.000	81.00000	2,997.00	125.00000	4,625.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH SYS						
0078	802-05701 216.000	31.00000	6,696.00	20.00000	4,320.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0079	802-07059 10.000	100.00000	1,000.00	75.00000	750.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						
0080	802-07060 9.000	380.00000	3,420.00	50.00000	450.00		
	SIGN, SHEET, RELOCATE EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0081	802-09838	108.000	26.00000	2,808.00	30.00000	3,240.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0082	802-09840	21.000	33.00000	693.00	20.00000	420.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0083	807-02191	8.000	1,320.00000	10,560.00	2,500.00000	20,000.00			
	HANDHOLE, LIGHTING	EACH							
0084	807-02194	2.000	6,864.00000	13,728.00	9,000.00000	18,000.00			
	SERVICE POINT, II, MODIFIED	EACH							
0085	807-03758	29.000	3,080.00000	89,320.00	1,900.00000	55,100.00			
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN.	EACH							
0086	807-03950	29.000	2,310.00000	66,990.00	2,300.00000	66,700.00			
	LUMINAIRE ORNAMENTAL	EACH							
0087	807-03951	29.000	2,695.00000	78,155.00	3,500.00000	101,500.00			
	LIGHT POLE ORNAMENTAL	EACH							



May 22, 2023

Tabulation of Bids

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Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	807-04940	29.000	1,617.00000	46,893.00	400.00000	11,600.00		
	MAST ARM	EACH						
0089	807-06592	110.000	25.00000	2,750.00	40.00000	4,400.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0090	807-09637	110.000	18.00000	1,980.00	14.00000	1,540.00		
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0091	807-09638	3,514.000	27.50000	96,635.00	14.00000	49,196.00		
	WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0092	807-12206	7.000	1,815.00000	12,705.00	1,500.00000	10,500.00		
	LUMINAIRE, UNDERPASS	EACH						
0093	807-82051	1.000	6,600.00000	6,600.00	2,500.00000	2,500.00		
	CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRES	EACH						
0094	807-82056	1.000	17,820.00000	17,820.00	10,000.00000	10,000.00		
	CIRCUIT INSTALLATION, UNDERPASS, 6 LUMINAIRES	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:			
0095	807-86889	1,802.000	1.00000	1,802.00	1.50000	2,703.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0096	807-86910	36.000	99.00000	3,564.00	50.00000	1,800.00		
	CONNECTOR KIT, UNFUSED	EACH						
0097	807-86915	36.000	110.00000	3,960.00	50.00000	1,800.00		
	CONNECTOR KIT, FUSED	EACH						
0098	807-86925	93.000	94.00000	8,742.00	100.00000	9,300.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0099	807-86935	72.000	132.00000	9,504.00	85.00000	6,120.00		
	INSULATION LINK, WATERPROOFED	EACH						
0100	808-03439	73.000	17.00000	1,241.00	15.00000	1,095.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	808-03442 PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL EACH	14.000	220.00000	3,080.00	445.00000	6,230.00	
0102	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	440.000	1.00000	440.00	1.06000	466.40	
0103	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	1,528.000	1.00000	1,528.00	0.92000	1,405.76	
0104	808-06716 LINE, REMOVE LFT	693.000	1.00000	693.00	2.38000	1,649.34	
0105	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT	117.000	11.00000	1,287.00	8.28000	968.76	
0106	808-09314 LINE, PAINT, SOLID, BLUE, 4 IN. LFT	36.000	6.00000	216.00	12.00000	432.00	



May 22, 2023

Tabulation of Bids

Page 16 of 16

Contract ID: R -41378-B

Counties: CLARK

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 170

Project(s): 180159700LC5

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PACE CONTRACTING LLC		(2) RIVER TOWN CONSTRUCTION LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0107	808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. LFT	135.000	2.00000	270.00	1.58000	213.30	
0108	808-75140 PAVEMENT MESSAGE MARKING, PAINT, RXR EACH	2.000	825.00000	1,650.00	616.00000	1,232.00	
0109	808-97222 PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL EACH	1.000	550.00000	550.00	350.00000	350.00	
Section Totals:				\$1,875,000.00		\$2,289,609.51	
Life Cycle Costs:							
Section Total with LCC:				\$1,875,000.00		\$2,289,609.51	
Contract Item Totals				\$1,875,000.00		\$2,289,609.51	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,875,000.00		\$2,289,609.51	

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	65,000.00000	65,000.00				
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00				
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00				
CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER							



May 22, 2023

Tabulation of Bids

Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	290,000.00000	290,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	25,000.00000	25,000.00				
	CLEARING AND GRUBBING	LS						
0011	203-02000	587.000	85.00000	49,895.00				
	EXCAVATION, COMMON	CYS						
0012	205-11626	1.000	225,000.00000	225,000.00				
	PUMP AROUND	EACH						
0013	205-12108	8,100.000	1.00000	8,100.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	42,800.00000	42,800.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



May 22, 2023

Tabulation of Bids

Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12618 (1) SWQCP PREPARATION LS	5,000.00000	5,000.00				
0016	207-09935 1,767.000 SUBGRADE TREATMENT, TYPE IC SYS	60.00000	106,020.00				
0017	303-01180 41.000 COMPACTED AGGREGATE NO. 53 TON	120.00000	4,920.00				
0018	304-07789 1,020.000 WIDENING WITH HMA, TYPE D TON	225.00000	229,500.00				
0019	401-07329 146.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm TON	350.00000	51,100.00				
0020	401-10258 1,980.000 JOINT ADHESIVE, SURFACE LFT	0.30000	594.00				
0021	401-10259 1,980.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.30000	594.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-11785 LIQUID ASPHALT SEALANT , RPE	1,980.000 LFT	0.30000 594.00				
0023	406-05520 ASPHALT FOR TACK COAT	1.000 TON	5,500.00000 5,500.00				
0024	601-06035 GUARDRAIL, RESET	1,130.000 LFT	40.00000 45,200.00				
0025	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	1,980.000 LFT	4.00000 7,920.00				
0026	616-06405 RIPRAP, REVETMENT	26.000 TON	150.00000 3,900.00				
0027	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	46.000 SYS	18.00000 828.00				
0028	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	625.00000 625.00				



May 22, 2023

Tabulation of Bids

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Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	621-06559 MULCHED SEEDING R SYS	1,074.000	3.00000 3,222.00				
0030	621-06565 MULCHING MATERIAL TON	1.000	825.00000 825.00				
0031	621-12612 SEED MIXTURE, FLOODPLAIN LBS	19.000	175.00000 3,325.00				
0032	628-09403 FIELD OFFICE, C MOS	4.000	3,200.00000 12,800.00				
0033	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	1,980.000	25.00000 49,500.00				
0034	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS	1,247.000	4.00000 4,988.00				
0035	718-52610 AGGREGATE FOR UNDERDRAINS CYS	60.000	150.00000 9,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	725-11986	264.000	3,000.0000	792,000.00				
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 76.9-78.6 SFT	LFT						
0037	801-06203	7,330.000	1.80000	13,194.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0038	801-06204	664.000	3.00000	1,992.00				
	TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0039	801-06640	44.000	205.00000	9,020.00				
	CONSTRUCTION SIGN, A	EACH						
0040	801-06645	16.000	120.00000	1,920.00				
	CONSTRUCTION SIGN, B	EACH						
0041	801-06649	140.000	12.00000	1,680.00				
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0042	801-06710	120.000	35.00000	4,200.00				
	FLASHING ARROW SIGN	DAY						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	801-06775 (1)	90,000.00000	90,000.00				
	MAINTAINING TRAFFIC						
0044	801-07024 2.000	25,000.00000	50,000.00				
	ENERGY ABSORBING						
	TERMINAL, CZ, TL-3						
0045	801-08401 840.000	75.00000	63,000.00				
	TEMPORARY TRAFFIC						
	BARRIER, TYPE 2						
0046	808-06716 2,435.000	1.20000	2,922.00				
	LINE, REMOVE						
0047	808-10057 1,980.000	4.00000	7,920.00				
	LINE, MULTI-COMPONENT,						
	SOLID, YELLOW, 6 IN.						
0048	808-10071 455.000	4.00000	1,820.00				
	LINE, MULTI-COMPONENT,						
	BROKEN, WHITE, 6 IN						
0049	808-12032 2,435.000	6.00000	14,610.00				
	GROOVING FOR PAVEMENT						
	MARKINGS						



May 22, 2023

Tabulation of Bids

Contract ID: R -41423-B

Counties: NEWTON

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 172

Project(s): 170005600ST4

Contract Time: 11/17/23 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	808-75998	46.000	180.00000	8,280.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$2,314,315.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,314,315.00				
Contract Item Totals			\$2,314,315.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,314,315.00				

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 22

Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
		LS						
		CONSTRUCTION ENGINEERING						
0002	107-09358	4.000	900.00000	3,600.00	1,900.00000	7,600.00	1,752.17000	7,008.68
		EACH						
		INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		LIQUIDATED DAMAGES						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		CONTRACT LIENS						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, FAILED MATERIALS						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	120,000.00000	120,000.00	122,000.00000	122,000.00	135,000.00000	135,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02250	5.000	1,000.00000	5,000.00	1,050.00000	5,250.00	1,584.52000	7,922.60
	TREE 10 IN., REMOVE	EACH						
0012	201-02255	2.000	1,725.00000	3,450.00	1,800.00000	3,600.00	2,990.98000	5,981.96
	TREE 18 IN., REMOVE	EACH						
0013	201-52370	(1)	65,000.00000	65,000.00	48,000.00000	48,000.00	80,000.00000	80,000.00
	CLEARING RIGHT OF WAY	LS						
0014	202-02279	1,679.000	13.50000	22,666.50	17.00000	28,543.00	16.12000	27,065.48
	CURB AND GUTTER, REMOVE	LFT						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0015	202-52710	868.000	23.00000	19,964.00	18.00000	15,624.00	12.44000	10,797.92
	SIDEWALK CONCRETE, REMOVE							
	SYS							
0016	202-91385	10.000	600.00000	6,000.00	450.00000	4,500.00	1,593.31000	15,933.10
	INLET, REMOVE							
	EACH							
0017	202-93047	4.000	750.00000	3,000.00	1,300.00000	5,200.00	2,228.37000	8,913.48
	MANHOLE, REMOVE							
	EACH							
0018	202-96133	897.000	70.00000	62,790.00	75.00000	67,275.00	57.55000	51,622.35
	PIPE, REMOVE							
	LFT							
0019	203-02000	1,908.000	32.00000	61,056.00	70.00000	133,560.00	71.00000	135,468.00
	EXCAVATION, COMMON							
	CYS							
0020	203-02010	80.000	450.00000	36,000.00	165.00000	13,200.00	120.00000	9,600.00
	EXCAVATION, ROCK							
	CYS							
0021	205-12108	21,240.000	1.00000	21,240.00	1.00000	21,240.00	1.00000	21,240.00
	STORMWATER MANAGEMENT BUDGET							
	DOL							



May 22, 2023

Tabulation of Bids

Page 4 of 22

Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12616	(1)	9,500.00000	9,500.00	31,000.00000	31,000.00	35,565.36000	35,565.36
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	5,200.00000	5,200.00	2,200.00000	2,200.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0024	206-51225	518.000	44.00000	22,792.00	65.00000	33,670.00	30.00000	15,540.00
	EXCAVATION, DRY	CYS						
0025	207-08264	938.000	32.00000	30,016.00	38.00000	35,644.00	33.11000	31,057.18
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-09935	2,256.000	35.00000	78,960.00	45.00000	101,520.00	47.76000	107,746.56
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	211-02050	351.000	97.00000	34,047.00	90.00000	31,590.00	107.08000	37,585.08
	B BORROW	CYS						
0028	211-09265	949.000	62.00000	58,838.00	65.00000	61,685.00	110.60000	104,959.40
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0029	211-09266	120.000	125.00000	15,000.00	95.00000	11,400.00	94.82000	11,378.40
	STRUCTURE BACKFILL, TYPE 3	CYS						
0030	302-07455	103.000	140.00000	14,420.00	60.00000	6,180.00	138.07000	14,221.21
	DENSE GRADED SUBBASE	CYS						
0031	303-08210	741.000	25.00000	18,525.00	28.00000	20,748.00	46.76000	34,649.16
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032	304-07493	783.000	150.00000	117,450.00	125.00000	97,875.00	125.00000	97,875.00
	WIDENING WITH HMA, TYPE B	TON						
0033	304-12625	10.000	450.00000	4,500.00	600.00000	6,000.00	400.00000	4,000.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0034	306-08034	2,519.000	5.00000	12,595.00	5.50000	13,854.50	6.64000	16,726.16
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037	401-10258	2,857.000	0.60000	1,714.20	0.45000	1,285.65	0.50000	1,428.50
	JOINT ADHESIVE, SURFACE	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-10259	2,857.000	0.60000	1,714.20	0.50000	1,428.50	0.50000	1,428.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	2,857.000	0.50000	1,428.50	0.40000	1,142.80	0.40000	1,142.80
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05520	1.000	750.00000	750.00	1,050.00000	1,050.00	1,050.00000	1,050.00
	ASPHALT FOR TACK COAT	TON						
0041	603-93373	170.000	100.00000	17,000.00	98.00000	16,660.00	100.00000	17,000.00
	FENCE, PEDESTRIAN	LFT						
0042	604-06070	1,068.000	65.00000	69,420.00	76.00000	81,168.00	67.00000	71,556.00
	SIDEWALK, CONCRETE	SYS						
0043	604-08086	64.000	210.00000	13,440.00	320.00000	20,480.00	235.00000	15,040.00
	CURB RAMP, CONCRETE	SYS						
0044	604-12083	12.000	400.00000	4,800.00	475.00000	5,700.00	410.00000	4,920.00
	DETECTABLE WARNING SURFACES	SYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	605-06140	1,131.000	53.00000	59,943.00	48.00000	54,288.00	42.00000	47,502.00
	CURB AND GUTTER, CONCRETE	LFT						
0046	605-06155	721.000	55.00000	39,655.00	48.00000	34,608.00	44.00000	31,724.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0047	610-07488	96.000	300.00000	28,800.00	185.00000	17,760.00	185.00000	17,760.00
	HMA FOR APPROACHES, TYPE C	TON						
0048	610-08446	619.000	95.00000	58,805.00	85.00000	52,615.00	77.00000	47,663.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0049	611-08232	9.000	345.00000	3,105.00	350.00000	3,150.00	345.00000	3,105.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0050	616-06401	13.000	105.00000	1,365.00	70.00000	910.00	141.93000	1,845.09
	RIPRAP, DUMPED	TON						
0051	616-12246	17.000	3.50000	59.50	11.00000	187.00	29.81000	506.77
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-01004	1.000	1,150.00000	1,150.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-06567	7.000	1.00000	7.00	1.00000	7.00	1.00000	7.00
	WATER	kGAL						
0054	621-06570	155.000	185.00000	28,675.00	125.00000	19,375.00	95.00000	14,725.00
	TOPSOIL	CYS						
0055	621-06574	1,857.000	15.00000	27,855.00	6.25000	11,606.25	6.00000	11,142.00
	SODDING	SYS						
0056	628-09403	12.000	2,500.00000	30,000.00	2,650.00000	31,800.00	3,034.05000	36,408.60
	FIELD OFFICE, C	MOS						
0057	628-11976	2.000	1,500.00000	3,000.00	550.00000	1,100.00	2,079.25000	4,158.50
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	702-51005	39.400	1,750.00000	68,950.00	1,375.00000	54,175.00	1,875.00000	73,875.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0059	702-51015	59.200	500.00000	29,600.00	740.00000	43,808.00	1,106.87000	65,526.70
	CONCRETE, B, FOOTINGS			CYS				
0060	703-06028	12,189.000	3.00000	36,567.00	2.00000	24,378.00	1.30000	15,845.70
	REINFORCING BARS			LBS				
0061	715-04482	1.000	1,700.00000	1,700.00	5,000.00000	5,000.00	4,144.65000	4,144.65
	PIPE CONNECTION COLLAR AND PAD			EACH				
0062	715-05024	102.000	175.00000	17,850.00	220.00000	22,440.00	264.73000	27,002.46
	PIPE, TYPE 2, CIRCULAR, 36 IN.			LFT				
0063	715-05024	67.000	450.00000	30,150.00	525.00000	35,175.00	756.15000	50,662.05
	PIPE, TYPE 2, CIRCULAR, 36 IN. , WATER MAIN QUALITY			LFT				
0064	715-05048	172.000	12.50000	2,150.00	6.00000	1,032.00	34.48000	5,930.56
	PIPE, TYPE 4, CIRCULAR, 6 IN.			LFT				
0065	715-05149	596.000	82.00000	48,872.00	100.00000	59,600.00	123.12000	73,379.52
	PIPE, TYPE 2, 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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-05149	19.000	270.00000	5,130.00	225.00000	4,275.00	232.50000	4,417.50
	PIPE, TYPE 2, CIRCULAR, 12 IN. , WATER MAIN QUALITY	LFT						
0067	715-05151	36.000	105.00000	3,780.00	147.00000	5,292.00	136.11000	4,899.96
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068	715-05152	88.000	220.00000	19,360.00	230.00000	20,240.00	284.31000	25,019.28
	PIPE, TYPE 2, CIRCULAR, 18 IN. , WATER MAIN QUALITY	LFT						
0069	715-05154	51.000	125.00000	6,375.00	170.00000	8,670.00	225.53000	11,502.03
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0070	715-05156	61.000	150.00000	9,150.00	190.00000	11,590.00	277.74000	16,942.14
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0071	715-05156	169.000	360.00000	60,840.00	345.00000	58,305.00	478.08000	80,795.52
	PIPE, TYPE 2, CIRCULAR, 30 IN. , WATER MAIN QUALITY	LFT						
0073	718-12308	171.000	3.40000	581.40	5.50000	940.50	3.71000	634.41
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	718-52610	24.000	125.00000	3,000.00	100.00000	2,400.00	99.34000	2,384.16
	AGGREGATE FOR UNDERDRAINS	CYS						
0075	720-01894	7.000	1,150.00000	8,050.00	2,400.00000	16,800.00	2,654.66000	18,582.62
	CASTING, FURNISH AND ADJUST TO GRADE , ATG	EACH						
0076	720-02810	2.000	4,600.00000	9,200.00	3,200.00000	6,400.00	5,207.22000	10,414.44
	INLET, B5	EACH						
0077	720-03280	3.000	5,400.00000	16,200.00	6,500.00000	19,500.00	6,628.05000	19,884.15
	MANHOLE, J MODIFIED	EACH						
0078	720-04467	1.000	4,600.00000	4,600.00	4,400.00000	4,400.00	5,207.22000	5,207.22
	INLET, C5	EACH						
0080	720-11487	1.000	22,000.00000	22,000.00	20,500.00000	20,500.00	14,827.23000	14,827.23
	MANHOLE, F7 MODIFIED	EACH						
0081	720-45005	1.000	4,250.00000	4,250.00	3,600.00000	3,600.00	4,528.00000	4,528.00
	INLET, A2	EACH						
0082	720-45410	2.000	5,000.00000	10,000.00	4,600.00000	9,200.00	5,515.91000	11,031.82
	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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	720-45415	1.000	5,800.00000	5,800.00	5,900.00000	5,900.00	5,515.91000	5,515.91
	MANHOLE, D4	EACH						
0084	720-45515	9.000	7,300.00000	65,700.00	5,900.00000	53,100.00	5,515.91000	49,643.19
	MANHOLE, D4 MODIFIED	EACH						
0085	720-98174	10.000	4,400.00000	44,000.00	4,100.00000	41,000.00	5,394.35000	53,943.50
	INLET, B15	EACH						
0086	720-98555	11.000	4,500.00000	49,500.00	4,100.00000	45,100.00	5,276.53000	58,041.83
	INLET, C15	EACH						
0087	801-06209	4,909.000	4.00000	19,636.00	3.70000	18,163.30	3.66000	17,966.94
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0088	801-06211	20.000	245.00000	4,900.00	245.00000	4,900.00	244.00000	4,880.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0089	801-06625	41.000	220.00000	9,020.00	220.00000	9,020.00	217.00000	8,897.00
	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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-06640	12.000	350.00000	4,200.00	350.00000	4,200.00	348.00000	4,176.00
	CONSTRUCTION SIGN, A	EACH						
0091	801-06645	33.000	110.00000	3,630.00	110.00000	3,630.00	107.00000	3,531.00
	CONSTRUCTION SIGN, B	EACH						
0092	801-06775	(1)	64,000.00000	64,000.00	46,718.61000	46,718.61	56,096.53000	56,096.53
	MAINTAINING TRAFFIC	LS						
0093	801-07118	48.000	22.00000	1,056.00	22.00000	1,056.00	22.00000	1,056.00
	BARRICADE, III-A	LFT						
0094	801-07119	24.000	26.00000	624.00	26.00000	624.00	26.00000	624.00
	BARRICADE, III-B	LFT						
0096	801-94295	4.000	635.00000	2,540.00	632.00000	2,528.00	632.00000	2,528.00
	SIGNAL HEAD RELOCATE	EACH						
0097	802-07059	28.000	125.00000	3,500.00	122.00000	3,416.00	122.00000	3,416.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0098	802-09838	89.000	24.00000	2,136.00	23.10000	2,055.90	23.10000	2,055.90
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	802-09840 34.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	25.00000	850.00	25.00000	850.00	25.00000	850.00
0100	802-76055 66.000 SIGN POST, A LFT	25.00000	1,650.00	24.60000	1,623.60	24.60000	1,623.60
0101	802-91122 10.000 SIGN GROUND MOUNTED RESET EACH	675.00000	6,750.00	675.00000	6,750.00	675.00000	6,750.00
0102	805-01300 1.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	7,100.00000	7,100.00	7,052.00000	7,052.00	7,052.00000	7,052.00
0103	805-01421 1.000 SERVICE POINT RISER AND WEATHERHEAD EACH	1,275.00000	1,275.00	1,261.00000	1,261.00	1,261.00000	1,261.00
0104	805-01579 (1) MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS LS	1,700.00000	1,700.00	1,698.00000	1,698.00	1,698.00000	1,698.00
0105	805-01815 4.000 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. EACH	5,700.00000	22,800.00	5,686.00000	22,744.00	5,686.00000	22,744.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	805-01842	11.000	2,100.00000	23,100.00	2,066.00000	22,726.00	2,066.00000	22,726.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0107	805-02087	(1)	1,755.00000	1,755.00	1,753.00000	1,753.00	1,753.00000	1,753.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0108	805-02150	8.000	835.00000	6,680.00	835.00000	6,680.00	835.00000	6,680.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0109	805-02445	1.000	22,000.00000	22,000.00	21,906.00000	21,906.00	21,906.00000	21,906.00
	CONTROLLER AND CABINET, P1	EACH						
0110	805-02645	4.000	1,275.00000	5,100.00	1,275.00000	5,100.00	1,275.00000	5,100.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0111	805-03979	2.000	5,125.00000	10,250.00	5,120.00000	10,240.00	5,120.00000	10,240.00
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	EACH						



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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	805-04133	5.000	1,300.00000	6,500.00	1,291.00000	6,455.00	1,291.00000	6,455.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0113	805-09540	1.000	2,400.00000	2,400.00	2,352.00000	2,352.00	2,352.00000	2,352.00
	LOOP DETECTOR RACK	EACH						
0115	805-11817	8.000	1,425.00000	11,400.00	1,418.00000	11,344.00	1,418.00000	11,344.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0116	805-78205	6.000	1,100.00000	6,600.00	1,042.00000	6,252.00	1,042.00000	6,252.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0117	805-78225	4.000	1,375.00000	5,500.00	1,358.00000	5,432.00	1,358.00000	5,432.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0118	805-78415	6.000	3,000.00000	18,000.00	2,930.00000	17,580.00	2,930.00000	17,580.00
	SPAN, CATENARY, AND TETHER	EACH						
0119	805-78420	4.000	530.00000	2,120.00	529.00000	2,116.00	529.00000	2,116.00
	DISCONNECT HANGER	EACH						



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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	805-78445	1.000	2,100.00000	2,100.00	2,049.00000	2,049.00	2,049.00000	2,049.00
	SIGNAL SERVICE	EACH						
0121	805-78467	35.000	4.75000	166.25	4.70000	164.50	4.70000	164.50
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0122	805-78470	3,827.000	0.60000	2,296.20	0.59000	2,257.93	0.59000	2,257.93
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0123	805-78480	1,716.000	2.30000	3,946.80	2.30000	3,946.80	2.30000	3,946.80
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0124	805-78485	3,163.000	2.70000	8,540.10	2.70000	8,540.10	2.70000	8,540.10
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0125	805-78490	905.000	3.20000	2,896.00	3.20000	2,896.00	3.20000	2,896.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0126	805-78495	1,153.000	3.50000	4,035.50	3.50000	4,035.50	3.50000	4,035.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	805-78510	3,034.000	1.80000	5,461.20	1.80000	5,461.20	1.80000	5,461.20
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0128	805-78785	12.000	1,755.00000	21,060.00	1,753.00000	21,036.00	1,753.00000	21,036.00
	SIGNAL DETECTOR HOUSING	EACH						
0129	805-78795	1,354.000	21.00000	28,434.00	20.60000	27,892.40	20.60000	27,892.40
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0130	805-78925	1.000	3,700.00000	3,700.00	2,691.00000	2,691.00	2,691.00000	2,691.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0131	805-81032	4.000	8,700.00000	34,800.00	8,692.00000	34,768.00	8,692.00000	34,768.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0132	805-92504	5.000	336.00000	1,680.00	336.00000	1,680.00	336.00000	1,680.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						



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Tabulation of Bids

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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	807-06592	1,542.000	47.50000	73,245.00	47.10000	72,628.20	47.10000	72,628.20
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0134	808-02977	9.000	210.00000	1,890.00	209.00000	1,881.00	209.00000	1,881.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0135	808-06703	2,217.000	1.05000	2,327.85	1.01000	2,239.17	1.01000	2,239.17
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0136	808-12032	8,400.000	1.05000	8,820.00	1.05000	8,820.00	1.05000	8,820.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0137	808-75043	1,899.000	2.00000	3,798.00	1.81000	3,437.19	1.81000	3,437.19
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0138	808-75247	3,392.000	1.45000	4,918.40	1.43000	4,850.56	1.43000	4,850.56
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	808-75256	1,000.000	3.00000	3,000.00	2.88000	2,880.00	2.88000	2,880.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0140	808-75278	270.000	4.50000	1,215.00	4.32000	1,166.40	4.32000	1,166.40
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0141	808-75297	133.000	8.75000	1,163.75	8.64000	1,149.12	8.64000	1,149.12
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0142	808-75300	472.000	2.00000	944.00	1.81000	854.32	1.81000	854.32
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0143	808-75320	10.000	180.00000	1,800.00	180.00000	1,800.00	180.00000	1,800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Tabulation of Bids

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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	401-07321	184.000	300.00000	55,200.00	180.00000	33,120.00	180.00000	33,120.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0145	401-07357	29.000	350.00000	10,150.00	180.00000	5,220.00	180.00000	5,220.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	TON						
0146	715-05154	138.000	225.00000	31,050.00	285.00000	39,330.00	389.98000	53,817.24
	PIPE, TYPE 2, CIRCULAR, 24 IN. , WATER MAIN QUALITY	LFT						
0147	720-08242	1.000	11,000.00000	11,000.00	17,500.00000	17,500.00	13,185.34000	13,185.34
	MANHOLE, L15 MODIFIED	EACH						
0148	720-98869	2.000	11,000.00000	22,000.00	17,500.00000	35,000.00	12,603.15000	25,206.30
	MANHOLE, L4 MODIFIED	EACH						
0149	805-08244	1.000	2,400.00000	2,400.00	2,372.00000	2,372.00	2,372.00000	2,372.00
	CELLULAR MODEM KIT	EACH						
0150	805-09539	5.000	425.00000	2,125.00	421.00000	2,105.00	421.00000	2,105.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						



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Contract ID: R -41465-A

Counties: MONROE

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 174

Project(s): 180020800ST5

Contract Time: 11/30/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,492,593.35		\$2,501,105.00		\$2,749,850.63
Life Cycle Costs:							
Section Total with LCC:			\$2,492,593.35		\$2,501,105.00		\$2,749,850.63
Contract Item Totals			\$2,492,593.35		\$2,501,105.00		\$2,749,850.63
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,492,593.35		\$2,501,105.00		2,749,850.63

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 180

Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	31,000.00000	31,000.00	15,600.00000	15,600.00	41,832.95000	41,832.95	
	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

Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 180

Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	194,000.00000	194,000.00	198,203.73000	198,203.73	206,435.00000	206,435.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	20,000.00000	20,000.00	119,800.00000	119,800.00	42,700.00000	42,700.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	1,546.000	21.00000	32,466.00	22.00000	34,012.00	30.00000	46,380.00
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

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Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02278 CURB, CONCRETE, REMOVE	3,292.000 LFT	17.50000 57,610.00	11.00000 36,212.00	36,212.00	11.00000 36,212.00	36,212.00
0015	202-06580 CONTAMINATED SOIL, REMOVE	240.000 CYS	310.00000 74,400.00	110.00000 26,400.00	26,400.00	325.00000 78,000.00	78,000.00
0016	202-52710 SIDEWALK CONCRETE, REMOVE	664.000 SYS	17.50000 11,620.00	26.00000 17,264.00	17,264.00	32.00000 21,248.00	21,248.00
0017	202-91385 INLET, REMOVE	4.000 EACH	600.00000 2,400.00	600.00000 2,400.00	2,400.00	770.00000 3,080.00	3,080.00
0018	202-93995 SIGNAL POLE FOUNDATION, REMOVE	8.000 EACH	525.00000 4,200.00	1,900.00000 15,200.00	15,200.00	775.00000 6,200.00	6,200.00
0019	203-02000 EXCAVATION, COMMON	1,235.000 CYS	93.00000 114,855.00	98.00000 121,030.00	121,030.00	70.00000 86,450.00	86,450.00
0020	203-02070 BORROW	365.000 CYS	32.00000 11,680.00	5.00000 1,825.00	1,825.00	150.00000 54,750.00	54,750.00



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Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

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Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	30,000.000		1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)		27,000.00000	27,000.00	92,000.00000	92,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	205-12618	(1)		2,200.00000	2,200.00	2,000.00000	2,000.00	4,500.00000	4,500.00
	SWQCP PREPARATION		LS						
0024	207-08264	2,500.000		42.00000	105,000.00	35.00000	87,500.00	30.00000	75,000.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0025	207-12151	1,945.000		30.00000	58,350.00	65.00000	126,425.00	55.00000	106,975.00
	SUBGRADE TREATMENT, TYPE IVA		SYS						
0026	211-09265	679.000		82.00000	55,678.00	60.00000	40,740.00	86.00000	58,394.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0027	211-09266	93.000		92.00000	8,556.00	100.00000	9,300.00	102.00000	9,486.00
	STRUCTURE BACKFILL, TYPE 3		CYS						



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Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

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Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-11796 GEOGRID, TYPE IB	2,065.000 SYS	2.20000 4,543.00	3.00000 6,195.00	4.25000 8,776.25		
0029	301-12234 COMPACTED AGGREGATE NO. 53	55.000 CYS	135.00000 7,425.00	145.00000 7,975.00	88.00000 4,840.00		
0030	302-07455 DENSE GRADED SUBBASE	432.000 CYS	118.00000 50,976.00	110.00000 47,520.00	151.00000 65,232.00		
0031	303-01180 COMPACTED AGGREGATE NO. 53	300.000 TON	60.00000 18,000.00	46.90000 14,070.00	46.90000 14,070.00		
0032	303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	314.000 TON	60.00000 18,840.00	65.00000 20,410.00	78.00000 24,492.00		
0033	304-07493 WIDENING WITH HMA, TYPE B	373.000 TON	220.00000 82,060.00	175.00000 65,275.00	171.00000 63,783.00		
0034	304-12623 HMA PATCHING FULL DEPTH, TYPE B	200.000 TON	400.00000 80,000.00	370.00000 74,000.00	325.00000 65,000.00		



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Contract Time: 05/16/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	304-12624	230.000		245.00000	56,350.00	320.00000	73,600.00	325.00000	74,750.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0036	306-08034	25,570.000		2.25000	57,532.50	2.10000	53,697.00	3.00000	76,710.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0037	401-07322	2,112.000		130.00000	274,560.00	113.00000	238,656.00	113.00000	238,656.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0038	401-10258	12,800.000		0.30000	3,840.00	0.29000	3,712.00	0.29000	3,712.00
	JOINT ADHESIVE, SURFACE	LFT							
0039	401-11785	12,800.000		0.20000	2,560.00	0.29000	3,712.00	0.29000	3,712.00
	LIQUID ASPHALT SEALANT	LFT							
0040	401-12169	(1)		2,500.00000	2,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
	INERTIAL PROFILER, HMA	LS							
0041	406-05520	10.000		680.00000	6,800.00	500.00000	5,000.00	500.00000	5,000.00
	ASPHALT FOR TACK COAT	TON							
0042	408-12028	1.000		1,000.00000	1,000.00	1,250.00000	1,250.00	1,250.00000	1,250.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							



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Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 180

Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	604-01268	10.000	340.00000	3,400.00	315.00000	3,150.00	315.00000	3,150.00	
	HAND RAIL ALUMINUM	LFT							
0044	604-06070	2,126.000	50.00000	106,300.00	70.00000	148,820.00	66.00000	140,316.00	
	SIDEWALK, CONCRETE	SYS							
0045	604-08086	498.000	134.00000	66,732.00	108.00000	53,784.00	170.00000	84,660.00	
	CURB RAMP, CONCRETE	SYS							
0046	604-12083	80.000	220.00000	17,600.00	160.00000	12,800.00	452.00000	36,160.00	
	DETECTABLE WARNING SURFACES	SYS							
0047	604-44251	2.000	1,350.00000	2,700.00	1,900.00000	3,800.00	2,600.00000	5,200.00	
	STEPS, CONCRETE	CYS							
0048	604-95344	110.000	380.00000	41,800.00	356.00000	39,160.00	356.00000	39,160.00	
	HAND RAIL, PEDESTRIAN	LFT							
0049	605-06120	3,043.000	30.00000	91,290.00	36.00000	109,548.00	42.00000	127,806.00	
	CURB, CONCRETE	LFT							
0050	610-07487	383.000	185.00000	70,855.00	202.00000	77,366.00	202.00000	77,366.00	
	HMA FOR APPROACHES, TYPE B	TON							



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Letting Date: May 10, 2023

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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	610-08446	435.000		70.00000	30,450.00	88.00000	38,280.00	107.00000	46,545.00
	PCCP FOR APPROACHES, 6 IN.		SYS						
0052	610-09108	2,065.000		90.00000	185,850.00	90.00000	185,850.00	106.00000	218,890.00
	PCCP FOR APPROACHES, 9 IN.		SYS						
0053	611-06497	8.000		289.00000	2,312.00	270.00000	2,160.00	270.00000	2,160.00
	MAILBOX ASSEMBLY, SINGLE		EACH						
0054	615-06505	6.000		1,070.00000	6,420.00	998.00000	5,988.00	998.00000	5,988.00
	MONUMENT, B		EACH						
0055	616-06405	15.000		170.00000	2,550.00	200.00000	3,000.00	130.00000	1,950.00
	RIPRAP, REVETMENT		TON						
0056	616-12246	40.000		16.00000	640.00	2.00000	80.00	34.00000	1,360.00
	GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0057	621-06575	2,268.000		6.50000	14,742.00	5.92000	13,426.56	14.00000	31,752.00
	SODDING, NURSERY		SYS						



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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	965.00000 1,930.00	600.00000 1,200.00	1,600.00000 3,200.00		
0059	628-12683 FIELD OFFICE, D	20.000 MOS	2,850.00000 57,000.00	1,800.00000 36,000.00	2,500.00000 50,000.00		
0060	702-51863 FIELD DRILLED HOLE IN CONCRETE	15.000 EACH	1,070.00000 16,050.00	620.00000 9,300.00	60.00000 900.00		
0061	702-90915 CONCRETE, CLASS, A	172.000 CYS	270.00000 46,440.00	201.00000 34,572.00	246.00000 42,312.00		
0062	703-06029 REINFORCING BARS, EPOXY COATED	70.000 LBS	12.00000 840.00	69.00000 4,830.00	11.00000 770.00		
0063	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1,806.000 LFT	110.00000 198,660.00	95.00000 171,570.00	83.00000 149,898.00		
0064	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	176.000 LFT	97.00000 17,072.00	108.00000 19,008.00	105.00000 18,480.00		



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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-05152	55.000		125.00000	6,875.00	80.00000	4,400.00	93.00000	5,115.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0066	715-08305	620.000		175.00000	108,500.00	170.00000	105,400.00	111.00000	68,820.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0067	715-09064	2,037.000		1.50000	3,055.50	1.25000	2,546.25	1.25000	2,546.25
	VIDEO INSPECTION FOR PIPE	LFT							
0068	715-46005	1.000		1,350.00000	1,350.00	650.00000	650.00	855.00000	855.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0069	715-46010	1.000		1,500.00000	1,500.00	780.00000	780.00	925.00000	925.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0070	715-92037	380.000		81.00000	30,780.00	25.00000	9,500.00	51.00000	19,380.00
	PIPE PVC, 4 IN.	LFT							
0071	720-12797	5.000		850.00000	4,250.00	1,600.00000	8,000.00	550.00000	2,750.00
	CASTING, INLET, ADJUST TO GRADE	EACH							



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Contract Time: 05/16/25 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	720-12798	13.000	850.00000	11,050.00	2,200.00000	28,600.00	550.00000	7,150.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0073	720-44025	2.000	1,200.00000	2,400.00	3,500.00000	7,000.00	1,025.00000	2,050.00
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0074	720-44296	10.000	1,500.00000	15,000.00	450.00000	4,500.00	650.00000	6,500.00
	INLET, CAP	EACH						
0075	720-45005	5.000	3,500.00000	17,500.00	4,200.00000	21,000.00	4,200.00000	21,000.00
	INLET, A2	EACH						
0076	720-45030	1.000	3,200.00000	3,200.00	4,100.00000	4,100.00	3,760.00000	3,760.00
	INLET, E7	EACH						
0077	720-45035	1.000	3,000.00000	3,000.00	4,100.00000	4,100.00	3,760.00000	3,760.00
	INLET, F7	EACH						
0078	720-45410	1.000	4,500.00000	4,500.00	4,900.00000	4,900.00	4,300.00000	4,300.00
	MANHOLE, C4	EACH						
0079	720-94840	10.000	100.00000	1,000.00	300.00000	3,000.00	300.00000	3,000.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



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Contract Time: 05/16/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	720-98174	21.000	3,800.0000	79,800.00	4,200.00000	88,200.00	4,825.00000	101,325.00	
	INLET, B15	EACH							
0081	720-98555	17.000	3,900.00000	66,300.00	4,200.00000	71,400.00	4,825.00000	82,025.00	
	INLET, C15	EACH							
0082	732-11770	38.000	190.00000	7,220.00	95.00000	3,610.00	70.00000	2,660.00	
	AGGREGATE FOR DRAINAGE FILL	CYS							
0083	732-11810	930.000	17.00000	15,810.00	22.00000	20,460.00	18.00000	16,740.00	
	MODULAR BLOCK WALL	SFT							
0084	732-11811	930.000	24.00000	22,320.00	45.00000	41,850.00	65.00000	60,450.00	
	MODULAR BLOCK WALL ERECTION	SFT							
0085	801-04308	2.000	710.00000	1,420.00	707.00000	1,414.00	707.00000	1,414.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0086	801-06206	25,742.000	0.46000	11,841.32	0.41000	10,554.22	0.41000	10,554.22	
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							



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Contract Time: 05/16/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0087	801-06209	13,610.000		2.75000	37,427.50	2.40000	32,664.00	2.40000	32,664.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0088	801-06218	116.000		42.00000	4,872.00	17.41000	2,019.56	17.41000	2,019.56
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0089	801-06539	(1)		42,000.00000	42,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS							
0090	801-06640	37.000		615.00000	22,755.00	571.00000	21,127.00	571.00000	21,127.00
	CONSTRUCTION SIGN, A	EACH							
0091	801-06645	9.000		230.00000	2,070.00	213.00000	1,917.00	213.00000	1,917.00
	CONSTRUCTION SIGN, B	EACH							
0092	801-06775	(1)		165,896.00000	165,896.00	240,000.00000	240,000.00	275,500.00000	275,500.00
	MAINTAINING TRAFFIC	LS							
0093	801-07118	100.000		36.50000	3,650.00	34.00000	3,400.00	34.00000	3,400.00
	BARRICADE, III-A	LFT							



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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-07119 BARRICADE, III-B	24.000 LFT	41.00000 984.00	38.00000 912.00	38.00000 912.00	38.00000 912.00	912.00
0095	802-04089 SIGN, SHEET, REMOVE	2.000 EACH	76.89000 153.78	72.00000 144.00	72.00000 144.00	72.00000 144.00	144.00
0096	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	264.000 LFT	45.00000 11,880.00	42.00000 11,088.00	42.00000 11,088.00	42.00000 11,088.00	11,088.00
0097	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	160.00000 320.00	150.00000 300.00	150.00000 300.00	150.00000 300.00	300.00
0098	802-07060 SIGN, SHEET, RELOCATE	35.000 EACH	300.00000 10,500.00	280.00000 9,800.00	280.00000 9,800.00	280.00000 9,800.00	9,800.00
0099	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	128.000 SFT	41.00000 5,248.00	38.00000 4,864.00	38.00000 4,864.00	38.00000 4,864.00	4,864.00
0100	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	12.000 SFT	60.00000 720.00	56.00000 672.00	56.00000 672.00	56.00000 672.00	672.00



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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	802-09842	56.000		60.00000	3,360.00	54.00000	3,024.00	54.00000	3,024.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0102	805-01300	2.000		6,400.00000	12,800.00	6,000.00000	12,000.00	6,000.00000	12,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0103	805-01579	(1)		8,500.00000	8,500.00	8,000.00000	8,000.00	8,000.00000	8,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0104	805-01815	8.000		5,300.00000	42,400.00	5,000.00000	40,000.00	5,000.00000	40,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0105	805-01842	13.000		2,400.00000	31,200.00	2,260.00000	29,380.00	2,260.00000	29,380.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0106	805-01844	1,530.000		70.00000	107,100.00	65.00000	99,450.00	65.00000	99,450.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0107	805-02150	16.000		700.00000	11,200.00	660.00000	10,560.00	660.00000	10,560.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							



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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	805-02645	8.000	1,845.00000	14,760.00	1,720.00000	13,760.00	1,720.00000	13,760.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0109	805-09539	7.000	515.00000	3,605.00	480.00000	3,360.00	480.00000	3,360.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0110	805-11817	16.000	1,100.00000	17,600.00	1,000.00000	16,000.00	1,000.00000	16,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0111	805-78109	2.000	23,600.00000	47,200.00	22,000.00000	44,000.00	22,000.00000	44,000.00
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0112	805-78205	16.000	1,050.00000	16,800.00	980.00000	15,680.00	980.00000	15,680.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0113	805-78370	1.000	1,290.00000	1,290.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	PEDESTRIAN PUSH BUTTON, NON-APS , TEMPORARY	EACH						



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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	805-78415	8.000	3,600.00000	28,800.00	3,350.00000	26,800.00	3,350.00000	26,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0115	805-78420	8.000	580.00000	4,640.00	540.00000	4,320.00	540.00000	4,320.00
	DISCONNECT HANGER	EACH						
0116	805-78445	2.000	2,000.00000	4,000.00	1,900.00000	3,800.00	1,900.00000	3,800.00
	SIGNAL SERVICE	EACH						
0117	805-78467	100.000	5.25000	525.00	5.00000	500.00	5.00000	500.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0118	805-78470	5,090.000	1.00000	5,090.00	0.90000	4,581.00	0.90000	4,581.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0119	805-78485	1,975.000	4.00000	7,900.00	3.80000	7,505.00	3.80000	7,505.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0120	805-78490	2,328.000	4.25000	9,894.00	4.00000	9,312.00	4.00000	9,312.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	805-78510	1,657.000		3.20000	5,302.40	3.00000	4,971.00	3.00000	4,971.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0122	805-78785	13.000		2,100.00000	27,300.00	1,960.00000	25,480.00	1,960.00000	25,480.00
	SIGNAL DETECTOR HOUSING	EACH							
0123	805-78795	1,605.000		13.00000	20,865.00	12.50000	20,062.50	12.50000	20,062.50
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0124	805-78925	2.000		3,400.00000	6,800.00	3,250.00000	6,500.00	3,250.00000	6,500.00
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0125	805-81032	6.000		11,600.00000	69,600.00	10,950.00000	65,700.00	10,950.00000	65,700.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0126	805-81060	2.000		14,000.00000	28,000.00	13,125.00000	26,250.00	13,125.00000	26,250.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							



May 22, 2023

Tabulation of Bids

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Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 180

Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	805-90005	8.000	1,100.00000	8,800.00	1,050.00000	8,400.00	1,050.00000	8,400.00	
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0128	805-92504	7.000	10.70000	74.90	10.00000	70.00	10.00000	70.00	
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0129	808-05866	16.000	44.00000	704.00	41.00000	656.00	41.00000	656.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0130	808-06368	164.000	6.50000	1,066.00	6.08000	997.12	6.08000	997.12	
	TRANSVERSE MARKING, REMOVE	LFT							
0131	808-06716	14,215.000	1.10000	15,636.50	1.04000	14,783.60	1.04000	14,783.60	
	LINE, REMOVE	LFT							
0132	808-09381	(1)	5,500.00000	5,500.00	5,166.00000	5,166.00	5,166.00000	5,166.00	
	RETRO-REFLECTIVITY TESTING	LS							
0133	808-12032	22,642.000	1.00000	22,642.00	0.92000	20,830.64	0.92000	20,830.64	
	GROOVING FOR PAVEMENT MARKINGS	LFT							



May 22, 2023

Tabulation of Bids

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Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 180

Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	808-75043	11,858.000		2.70000	32,016.60	2.46000	29,170.68	2.46000	29,170.68
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0135	808-75247	9,420.000		2.00000	18,840.00	1.79000	16,861.80	1.79000	16,861.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0136	808-75297	316.000		13.00000	4,108.00	12.34000	3,899.44	12.34000	3,899.44
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0137	808-75300	1,456.000		2.50000	3,640.00	2.46000	3,581.76	2.46000	3,581.76
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0138	808-75320	17.000		289.00000	4,913.00	270.00000	4,590.00	270.00000	4,590.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0139	808-75996	107.000		30.00000	3,210.00	20.52000	2,195.64	23.55000	2,519.85
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



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Tabulation of Bids

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Contract ID: R -41470-A

Counties: KNOX

Letting Date: May 10, 2023

District(s): Vincennes

Call Order: 180

Project(s): 180018300ST6, 200111200ST6

Contract Time: 05/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) KERNS EXCAVATING LLC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0140	808-75998	73.000	57.00000	4,161.00	98.00000	7,154.00	53.66000	3,917.18
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0141	808-96078	1,450.000	3.50000	5,075.00	3.29000	4,770.50	3.29000	4,770.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0142	306-08432	2,370.000	8.00000	18,960.00	3.00000	7,110.00	2.91000	6,896.70
	MILLING, APPROACH	SYS						
Section Totals:			\$3,902,670.00		\$4,018,990.00		\$4,128,452.00	
Life Cycle Costs:								
Section Total with LCC:			\$3,902,670.00		\$4,018,990.00		\$4,128,452.00	
Contract Item Totals			\$3,902,670.00		\$4,018,990.00		\$4,128,452.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,902,670.00		\$4,018,990.00		4,128,452.00	

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	17.000	786.00000	13,362.00				
	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	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL						
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	149,357.04000	149,357.04				
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	59,995.56000	59,995.56				
	CLEARING RIGHT OF WAY	LS						
0014	202-02240	202.000	120.00000	24,240.00				
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0015	202-06580	100.000	345.00000	34,500.00					
	CONTAMINATED SOIL, REMOVE	CYS							
0016	202-51328	(1)	280,000.00000	280,000.00					
	PRESENT STRUCTURE, REMOVE PORTIONS	LS							
0017	203-02000	4,363.000	46.00000	200,698.00					
	EXCAVATION, COMMON	CYS							
0018	203-02010	16.000	600.00000	9,600.00					
	EXCAVATION, ROCK	CYS							
0019	203-08607	330.000	15.00000	4,950.00					
	LINEAR GRADING	LFT							
0020	205-12108	23,275.000	1.00000	23,275.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0021	205-12616	(1)	100,000.00000	100,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0022	205-12618	(1)	1,800.00000	1,800.00					
	SWQCP PREPARATION	LS							



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Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0023	207-08264 SUBGRADE TREATMENT, TYPE II	340.000 SYS	40.00000 13,600.00						
0024	207-09935 SUBGRADE TREATMENT, TYPE IC	56.000 SYS	120.00000 6,720.00						
0025	207-12635 SUBGRADE TREATMENT, TYPE IBC	7,644.000 SYS	13.30000 101,665.20						
0026	211-02050 B BORROW	504.000 CYS	34.00000 17,136.00						
0027	211-09265 STRUCTURE BACKFILL, TYPE 2	12.000 CYS	240.10000 2,881.20						
0028	213-09270 FLOWABLE BACKFILL, REMOVABLE	6.000 CYS	450.00000 2,700.00						
0029	214-11796 GEOGRID, TYPE IB	291.000 SYS	4.00000 1,164.00						



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Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0030	214-12238 5,678.000 GEOTEXTILE FOR PAVEMENT TYPE 2A SYS	3.00000	17,034.00						
0031	214-12239 253.000 GEOTEXTILE FOR PAVEMENT TYPE 2B SYS	15.00000	3,795.00						
0032	301-12234 1,263.000 COMPACTED AGGREGATE NO. 53 CYS	90.00000	113,670.00						
0033	302-06464 50.000 SUBBASE FOR PCCP CYS	175.00000	8,750.00						
0034	303-01180 7.000 COMPACTED AGGREGATE NO. 53 TON	555.85000	3,890.95						
0035	303-08210 120.000 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS TON	46.00000	5,520.00						
0036	304-12625 33.000 HMA PATCHING FULL DEPTH, TYPE C TON	300.00000	9,900.00						



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Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0037	304-12628 HMA PATCHING PARTIAL DEPTH, TYPE D	9.000 TON	335.00000 3,015.00						
0038	306-08036 MILLING, ASPHALT, 2 IN.	1,923.000 SYS	10.00000 19,230.00						
0039	306-08043 MILLING, TRANSITION	1,520.000 SYS	6.00000 9,120.00						
0040	306-08432 MILLING, APPROACH	49.000 SYS	10.00000 490.00						
0041	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	125.000 TON	197.00000 24,625.00						
0045	401-10258 JOINT ADHESIVE, SURFACE	3,229.000 LFT	0.85000 2,744.65						
0046	401-10259 JOINT ADHESIVE, INTERMEDIATE	1,283.000 LFT	1.80000 2,309.40						
0047	401-11785 LIQUID ASPHALT SEALANT	3,229.000 LFT	0.91000 2,938.39						



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0048	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	1,188.000 TON	95.00000 112,860.00						
0049	406-05520 ASPHALT FOR TACK COAT	12.000 TON	1.01000 12.12						
0050	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	0.76000 0.76						
0051	502-06999 PCCP, 8 IN.	291.000 SYS	120.00000 34,920.00						
0052	503-05240 D-1 CONTRACTION JOINT	207.000 LFT	7.93000 1,641.51						
0053	601-01522 GUARDRAIL, TRANSITION, TYPE TGB	1.000 EACH	3,000.00000 3,000.00						
0054	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000 EACH	3,100.00000 3,100.00						
0055	601-02241 GUARDRAIL, REMOVE	538.000 LFT	3.00000 1,614.00						



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

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Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-12281	75.000		30.00000	2,250.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0057	601-12292	3.000		3,400.00000	10,200.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0058	601-94689	3.000		3,100.00000	9,300.00				
	GUARDRAIL, END TREATMENT, OS	EACH							
0059	602-06729	11.000		25.00000	275.00				
	BARRIER, DELINEATOR	EACH							
0060	604-06070	136.000		90.00000	12,240.00				
	SIDEWALK, CONCRETE	SYS							
0061	605-06120	195.000		40.00000	7,800.00				
	CURB, CONCRETE	LFT							
0062	605-06145	3,052.000		40.00000	122,080.00				
	CURB AND GUTTER, B, CONCRETE	LFT							
0063	605-06245	30.000		220.00000	6,600.00				
	CENTER CURB, B CONCRETE	SYS							



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Tabulation of Bids

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Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	605-97937	270.000	40.00000	10,800.00				
	CURB AND GUTTER, ROLL CURB	LFT						
0065	609-06259	197.000	350.00000	68,950.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0066	610-07487	171.000	175.00000	29,925.00				
	HMA FOR APPROACHES, TYPE B	TON						
0067	610-07488	4.000	775.00000	3,100.00				
	HMA FOR APPROACHES, TYPE C	TON						
0068	611-06497	1.000	250.00000	250.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0069	611-08233	1.000	300.00000	300.00				
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0070	615-06505	3.000	1,000.00000	3,000.00				
	MONUMENT, B	EACH						



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Tabulation of Bids

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Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	615-06510	1.000	1,250.00000	1,250.00				
	MONUMENT, C	EACH						
0072	615-06535	1.000	800.00000	800.00				
	BENCH MARK POST, RESET	EACH						
0073	616-06405	147.000	100.36000	14,752.92				
	RIPRAP, REVETMENT	TON						
0074	616-12246	426.000	9.34000	3,978.84				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075	621-01004	1.000	575.00000	575.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0076	621-02770	731.000	3.12000	2,280.72				
	EROSION CONTROL BLANKET	SYS						
0077	621-06567	18.000	1.00000	18.00				
	WATER	KGAL						
0078	621-06570	165.000	85.00000	14,025.00				
	TOPSOIL	CYS						



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Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

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Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0079	621-06574	19.000	144.50000	2,745.50					
	SODDING	SYS							
0080	621-06575	4,889.000	4.40000	21,511.60					
	SODDING, NURSERY	SYS							
0081	621-98038	41.000	106.00000	4,346.00					
	MULCH HARDWOOD SHREDDED BARK	CYS							
0082	622-05653	2,783.000	9.15000	25,464.45					
	PLANT, GROUND COVER, PLUG	EACH							
0083	628-09403	13.000	4,000.00000	52,000.00					
	FIELD OFFICE, C	MOS							
0084	702-51863	410.000	30.00000	12,300.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0085	703-06029	23,794.000	2.00000	47,588.00					
	REINFORCING BARS, EPOXY COATED	LBS							



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0086	703-97936	6.000	200.00000	1,200.00					
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0087	704-51002	19.400	2,800.00000	54,320.00					
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0088	706-11600	10.300	1,500.00000	15,450.00					
	RAILING, CONCRETE FC	CYS							
0089	706-11620	4.000	3,000.00000	12,000.00					
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0090	709-51821	(1)	1.00000	1.00					
	SURFACE SEAL	LS							
0091	710-09158	24.000	211.00000	5,064.00					
	PATCHING CONCRETE STRUCTURES	SFT							
0092	715-05048	1,767.000	18.67000	32,989.89					
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0093	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	282.000 LFT	33.98000 9,582.36						
0094	718-06531 OUTLET PROTECTOR, 3	11.000 EACH	915.92000 10,075.12						
0095	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,644.000 SYS	2.40000 3,945.60						
0096	718-52610 AGGREGATE FOR UNDERDRAINS	140.000 CYS	83.60000 11,704.00						
0097	722-01066 HYDRODEMOLITION	262.000 SYS	165.00000 43,230.00						
0098	722-12380 BRIDGE DECK OVERLAY, BUDGET	4,800.000 DOL	1.00000 4,800.00						
0099	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	262.000 SYS	20.00000 5,240.00						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	722-12732	481.000	20.00000	9,620.00				
	LONGITUDINAL GROOVING	SYS						
0101	801-03290	4.000	265.00000	1,060.00				
	CONSTRUCTION SIGN, C	EACH						
0102	801-04308	17.000	268.00000	4,556.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103	801-06625	78.000	164.00000	12,792.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104	801-06640	15.000	198.00000	2,970.00				
	CONSTRUCTION SIGN, A	EACH						
0105	801-06645	4.000	105.00000	420.00				
	CONSTRUCTION SIGN, B	EACH						
0106	801-06775	(1)	106,972.61000	106,972.61				
	MAINTAINING TRAFFIC	LS						
0107	801-07118	192.000	16.22000	3,114.24				
	BARRICADE, III-A	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0108	801-07119 BARRICADE, III-B	312.000 LFT	16.22000	5,060.64					
0109	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3,965.00000	7,930.00					
0110	802-04893 REFERENCE POST	1.000 EACH	431.00000	431.00					
0111	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	164.000 LFT	30.90000	5,067.60					
0112	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	38.000 LFT	33.60000	1,276.80					
0113	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000 EACH	381.00000	3,810.00					
0114	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	663.00000	663.00					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0115	802-09838	66.000	24.50000	1,617.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0116	802-09840	64.000	26.20000	1,676.80					
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0117	802-09842	33.000	28.60000	943.80					
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0118	805-02645	4.000	1,379.00000	5,516.00					
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0119	805-06742	4.000	9,765.00000	39,060.00					
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0120	805-11771	4.000	1,402.00000	5,608.00					
	SIGNAL POLE, PEDESTAL, 16 FT	EACH							
0121	807-02191	3.000	1,524.00000	4,572.00					
	HANDHOLE, LIGHTING	EACH							



May 22, 2023

Tabulation of Bids

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Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0122	807-02352	927.000	19.60000	18,169.20					
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0123	807-06592	845.000	39.80000	33,631.00					
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0124	807-12202	6.000	909.00000	5,454.00					
	LUMINAIRE, LOW LUMEN ROADWAY	EACH							
0125	807-12791	6.000	2,235.00000	13,410.00					
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH							
0126	807-85752	6.000	3,374.00000	20,244.00					
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH							
0127	807-86805	1.000	7,995.00000	7,995.00					
	SERVICE POINT, I	EACH							



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0128	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	480.000 LFT	1.10000	528.00					
0129	807-86910 CONNECTOR KIT, UNFUSED	6.000 EACH	55.30000	331.80					
0130	807-86915 CONNECTOR KIT, FUSED	6.000 EACH	58.00000	348.00					
0131	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	10.000 EACH	30.50000	305.00					
0132	807-86930 INSULATION LINK, NON- WATERPROOFED	15.000 EACH	26.40000	396.00					
0133	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	29.20000	350.40					
0134	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	112.000 LFT	7.54000	844.48					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0135	808-11698	73.000		20.55000	1,500.15				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT							
0136	808-12032	5,944.000		0.81000	4,814.64				
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0137	808-12845	106.000		6.34000	672.04				
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0138	808-75043	1,803.000		0.83000	1,496.49				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0139	808-75052	856.000		5.90000	5,050.40				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT							
0140	808-75057	428.000		5.90000	2,525.20				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0141	808-75247	4,564.000		0.83000	3,788.12				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0142	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	119.000 LFT	12.84000 1,527.96						
0143	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000 EACH	1.00000 12.00						
0144	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000 EACH	65.88000 4,348.08						
0147	401-07353 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	837.000 TON	125.00000 104,625.00						
0148	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	946.000 TON	100.00000 94,600.00						
0149	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 mm	2,102.000 TON	90.00000 189,180.00						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,948,026.23				
Life Cycle Costs:							
Section Total with LCC:			\$2,948,026.23				



May 22, 2023

Tabulation of Bids

Page 22 of 23

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE REHABILITATION, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0145 722-01061	284.000	180.00000	51,120.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$51,120.00				
Life Cycle Costs:							
Section Total with LCC:			\$51,120.00				



May 22, 2023

Tabulation of Bids

Page 23 of 23

Contract ID: R -41499-A

Counties: HAMILTON, MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 200

Project(s): 170292300ST3, 170293300ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB AND INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE REHABILITATION, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0146 722-51842	284.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals		\$2,999,146.23					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$2,999,146.23					

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 15

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	48,000.00000	48,000.00				
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS		DOL				
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA		DOL				
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT		DOL				



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	271,800.00000	271,800.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	8.000	675.00000	5,400.00				
	TREE 6 IN., REMOVE	EACH						
0012	201-02250	12.000	1,250.00000	15,000.00				
	TREE 10 IN., REMOVE	EACH						
0013	201-02255	11.000	1,800.00000	19,800.00				
	TREE 18 IN., REMOVE	EACH						
0014	201-52370	(1)	35,000.00000	35,000.00				
	CLEARING RIGHT OF WAY	LS						



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	202-51328 (1)	7,000.00000	7,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , CV 041-004-200.42							
0016	202-51328 (1)	4,500.00000	4,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , CV 041-086-183.39							
0017	202-91840 97.000	45.00000	4,365.00				
FENCE, CHAIN LINK, REMOVE LFT							
0018	202-96133 57.000	350.00000	19,950.00				
PIPE, REMOVE LFT							
0019	202-99187 177.000	25.00000	4,425.00				
FENCE, FARM FIELD, REMOVE LFT							
0020	203-02000 235.000	90.00000	21,150.00				
EXCAVATION, COMMON CYS							
0021	203-02070 15.000	150.00000	2,250.00				
BORROW CYS							



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:			Cat Alt Member:		LCC:	
0022	205-11626	6.000	25,210.00000	151,260.00					
	PUMP AROUND	EACH							
0023	205-12108	17,119.000	1.00000	17,119.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)	130,000.00000	130,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	205-12618	(1)	8,410.00000	8,410.00					
	SWQCP PREPARATION	LS							
0026	206-51220	125.000	105.00000	13,125.00					
	EXCAVATION, WET	CYS							
0027	207-12498	145.000	95.00000	13,775.00					
	SUBGRADE TREATMENT, TYPE ID	SYS							
0028	211-09265	59.000	90.00000	5,310.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0029	211-09268	139.000	325.00000	45,175.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0030	214-12239	15.000	20.00000	300.00			
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS					
0031	301-12232	17.000	150.00000	2,550.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0032	301-12233	60.000	80.00000	4,800.00			
	COMPACTED AGGREGATE NO. 8	CYS					
0033	303-01180	25.000	70.00000	1,750.00			
	COMPACTED AGGREGATE NO. 53	TON					
0034	304-12623	3.000	1,200.00000	3,600.00			
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0035	306-08034	123.000	55.00000	6,765.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	401-07322	21.000	345.00000	7,245.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0037	401-07392	18.000	310.00000	5,580.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0038	401-07424	43.000	225.00000	9,675.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0039	401-10258	300.000	2.20000	660.00			
	JOINT ADHESIVE, SURFACE	LFT					
0040	401-10259	250.000	3.00000	750.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0041	401-11785	300.000	3.00000	900.00			
	LIQUID ASPHALT SEALANT	LFT					
0042	406-05520	1.000	1,200.00000	1,200.00			
	ASPHALT FOR TACK COAT	TON					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	408-07478	1.000	2,000.00000	2,000.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0044	603-06040	191.000	45.00000	8,595.00			
	FENCE, FARM FIELD, 47 IN.	LFT					
0045	603-06045	143.000	90.00000	12,870.00			
	FENCE, CHAIN LINK, 48 IN.	LFT					
0046	603-06060	181.000	45.00000	8,145.00			
	FENCE, FARM FIELD, RESET	LFT					
0047	603-96042	1.000	6,200.00000	6,200.00			
	FENCE GATE, FARM FIELD, 47 IN. X 24 FT	EACH					
0048	615-06490	16.000	425.00000	6,800.00			
	RIGHT-OF-WAY MARKER	EACH					
0049	615-06505	2.000	1,700.00000	3,400.00			
	MONUMENT, B	EACH					



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	616-05688	418.000	125.00000	52,250.00			
	RIPRAP, CLASS 1	TON					
0051	616-05689	468.000	130.00000	60,840.00			
	RIPRAP, CLASS 2	TON					
0052	616-06405	33.000	100.00000	3,300.00			
	RIPRAP, REVETMENT	TON					
0053	616-12246	202.000	16.00000	3,232.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0054	616-12247	64.000	16.00000	1,024.00			
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0055	616-12248	83.000	10.00000	830.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0056	616-12249	726.000	16.00000	11,616.00			
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					



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Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0057	621-01004	6.000	250.00000	1,500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0058	621-06559	6,429.000	6.00000	38,574.00			
	MULCHED SEEDING R	SYS					
0059	621-06570	268.000	145.00000	38,860.00			
	TOPSOIL	CYS					
0060	621-12612	3.000	975.00000	2,925.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0061	628-09403	18.000	3,200.00000	57,600.00			
	FIELD OFFICE, C	MOS					
0062	628-11729	1.000	800.00000	800.00			
	CELLULAR TELEPHONE, TYPE A	EACH					
0063	628-11730	1.000	800.00000	800.00			
	CELLULAR TELEPHONE, TYPE B	EACH					



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Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0064	628-11731	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0065	628-11732	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0066	628-11781	36.000	120.00000	4,320.00			
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS					
0067	628-11976	1.000	1,000.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0068	628-11977	1.000	2,000.00000	2,000.00			
	COMPUTER SYSTEM	EACH					
0069	628-12685	18.000	175.00000	3,150.00			
	TELEPHONE SERVICE, A	MOS					
0070	702-51005	41.000	7,500.00000	307,500.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1,
180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0071	703-06029	6,150.000	6.00000	36,900.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0072	708-51813	60.000	203.16000	12,189.60			
	PNEUMATICALLY PLACED MORTAR	SFT					
0073	714-11185	57.000	4,990.04000	284,432.28			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT	LFT					
0074	715-01354	947.000	16.81000	15,919.07			
	CLEAN EXISTING PIPE	LFT					
0075	718-06528	2.000	3,113.64000	6,227.28			
	OUTLET PROTECTOR, 1	EACH					
0076	725-11019	436.000	637.70000	278,037.20			
	LINER PIPE, THERMOPLASTIC, DEFORMED, 10.3-12.6 SFT	LFT					



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Tabulation of Bids

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Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0077	725-11042 LFT LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	218.000	878.97000 191,615.46				
0078	725-11421 LFT PIPE LINER, CURED-IN-PLACE, 51 IN.	114.000	949.91000 108,289.74				
0079	725-11923 LFT PIPE LINER, CURED-IN-PLACE, MIN. AREA 18.3 SFT	79.000	1,372.84000 108,454.36				
0080	725-12011 LFT LINER PIPE, INFRASTEEL	100.000	3,288.27000 328,827.00				
0081	801-04308 EACH ROAD CLOSURE SIGN ASSEMBLY	6.000	182.56000 1,095.36				
0082	801-06203 LFT TEMPORARY PAVEMENT MARKING, 4 IN.	1,000.000	1.64000 1,640.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0083	801-06625	39.000	91.28000	3,559.92			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0084	801-06640	128.000	206.33000	26,410.24			
	CONSTRUCTION SIGN, A	EACH					
0085	801-06775	(1)	20,994.70000	20,994.70			
	MAINTAINING TRAFFIC	LS					
0086	801-07118	48.000	19.47000	934.56			
	BARRICADE, III-A	LFT					
0087	801-07119	72.000	19.47000	1,401.84			
	BARRICADE, III-B	LFT					
0088	801-12081	(1)	27,967.29000	27,967.29			
	PORTABLE SIGNAL	LS					
0089	802-04893	2.000	547.69000	1,095.38			
	REFERENCE POST	EACH					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1, 180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	126.000	58.42000	7,360.92			
0091	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	42.000	91.28000	3,833.76			
0092	808-01428 TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	24.000	12.17000	292.08			
0093	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	30.000	2.43000	72.90			
0094	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	200.000	2.43000	486.00			
0095	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	50.000	2.43000	121.50			



May 22, 2023

Tabulation of Bids

Contract ID: R -41592-B

Counties: BENTON, MONTGOMERY, PUTNAM, WARREN

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 220

Project(s): 180011100ST1, 180011200ST1, 180011500ST1,
180011600ST1, 180012500ST1, 180012900ST1

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,996,888.44				
Life Cycle Costs:							
Section Total with LCC:			\$2,996,888.44				
Contract Item Totals			\$2,996,888.44				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,996,888.44				

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: R -41619-B

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 226

Project(s): 180172000ST1

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,500.00000	6,500.00	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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: R -41619-B

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 226

Project(s): 180172000ST1

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	61,800.00000	61,800.00	70,000.00000	70,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	29,481.00000	29,481.00	50,000.00000	50,000.00		
	CLEARING RIGHT OF WAY	LS						
0009	203-02000	785.000	120.00000	94,200.00	125.00000	98,125.00		
	EXCAVATION, COMMON	CYS						
0010	205-11626	1.000	45,000.00000	45,000.00	25,000.00000	25,000.00		
	PUMP AROUND	EACH						
0011	205-12108	5,630.000	1.00000	5,630.00	1.00000	5,630.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	8,500.00000	8,500.00	36,293.20000	36,293.20		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	8,500.00000	8,500.00	3,000.00000	3,000.00		
	SWQCP PREPARATION	LS						
0014	206-51235	(1)	121,000.00000	121,000.00	110,000.00000	110,000.00		
	COFFERDAM	LS						



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Tabulation of Bids

Contract ID: R -41619-B

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 226

Project(s): 180172000ST1

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	SLIDE CORRECTION						
0015	615-06490 RIGHT-OF-WAY MARKER	2.000 EACH	500.00000 1,000.00	500.00000 1,000.00	500.00000 1,000.00		
0016	616-05688 RIPRAP, CLASS 1	750.000 TON	235.00000 176,250.00	305.00000 176,250.00	228,750.00		
0017	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	763.000 SYS	6.00000 4,578.00	18.00000 13,734.00	13,734.00		
0018	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000 1,000.00	525.00000 1,050.00	1,050.00		
0019	621-06567 WATER	1.000 kGAL	25.00000 25.00	25.00000 25.00	25.00		
0020	621-12612 SEED MIXTURE, FLOODPLAIN	3.000 LBS	11,500.00000 34,500.00	1,550.00000 4,650.00	4,650.00		
0021	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	5.000 EACH	1,000.00000 5,000.00	250.00000 1,250.00	1,250.00		



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Tabulation of Bids

Contract ID: R -41619-B

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 226

Project(s): 180172000ST1

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	622-05648	6.000	1,000.00000	6,000.00	1,425.00000	8,550.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0023	622-52436	1.000	250.00000	250.00	100.00000	100.00		
	SIGN, DO NOT MOW OR SPRAY	EACH						
0024	628-09403	12.000	2,000.00000	24,000.00	2,500.00000	30,000.00		
	FIELD OFFICE, C	MOS						
0025	731-06223	131.000	2,600.00000	340,600.00	2,950.00000	386,450.00		
	SOIL NAILED WALL	SYS						
0026	801-04746	2.000	12,000.00000	24,000.00	15,000.00000	30,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0027	801-06207	200.000	3.00000	600.00	2.55000	510.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028	801-06208	400.000	5.00000	2,000.00	4.00000	1,600.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -41619-B

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 226

Project(s): 180172000ST1

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-06577	20.000		20.00000	400.00	15.00000	300.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0030	801-06640	9.000		250.00000	2,250.00	175.00000	1,575.00		
	CONSTRUCTION SIGN, A	EACH							
0031	801-06645	8.000		110.00000	880.00	110.00000	880.00		
	CONSTRUCTION SIGN, B	EACH							
0032	801-06775	(1)		168,858.00000	168,858.00	85,000.00000	85,000.00		
	MAINTAINING TRAFFIC	LS							
0033	801-08508	220.000		180.00000	39,600.00	150.00000	33,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0034	801-12081	(1)		13,500.00000	13,500.00	20,000.00000	20,000.00		
	PORTABLE SIGNAL	LS							
0035	801-97643	720.000		30.00000	21,600.00	20.55000	14,796.00		
	TEMPORARY BUZZ STRIPS	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: R -41619-B

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 226

Project(s): 180172000ST1

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$1,247,507.00		\$1,291,273.20		
Life Cycle Costs:								
Section Total with LCC:				\$1,247,507.00		\$1,291,273.20		
Contract Item Totals				\$1,247,507.00		\$1,291,273.20		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,247,507.00		\$1,291,273.20		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 2 of 21

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	200,000.00000	200,000.00	225,000.00000	225,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



May 22, 2023

Tabulation of Bids

Page 3 of 21

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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	
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0014	201-52370 (1)	40,000.00000	40,000.00	148,227.60000	148,227.60			
	CLEARING RIGHT OF WAY LS							
0015	202-02240 178.000	19.04000	3,389.12	19.04000	3,389.12			
	PAVEMENT REMOVAL SYS							
0016	202-91385 13.000	876.92000	11,399.96	876.92000	11,399.96			
	INLET, REMOVE EACH							
0017	202-93047 3.000	2,050.00000	6,150.00	2,050.00000	6,150.00			
	MANHOLE, REMOVE EACH							
0018	202-96133 1,380.000	45.43000	62,693.40	45.43000	62,693.40			
	PIPE, REMOVE LFT							
0019	203-02000 9,060.000	40.59000	367,745.40	40.59000	367,745.40			
	EXCAVATION, COMMON CYS							
0020	203-02070 915.000	22.00000	20,130.00	22.00000	20,130.00			
	BORROW CYS							
0021	205-12108 35,693.000	1.00000	35,693.00	1.00000	35,693.00			
	STORMWATER MANAGEMENT BUDGET DOL							



May 22, 2023

Tabulation of Bids

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12616	(1)	29,160.00000	29,160.00	17,550.00000	17,550.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
	SWQCP PREPARATION	LS						
0024	207-08264	2,662.000	10.95000	29,148.90	10.95000	29,148.90		
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-08266	4,618.000	6.50000	30,017.00	6.50000	30,017.00		
	SUBGRADE TREATMENT, TYPE III	SYS						
0026	207-12636	13,360.000	16.31000	217,901.60	16.31000	217,901.60		
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0027	211-09264	728.000	47.64000	34,681.92	47.64000	34,681.92		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0028	211-09264	550.000	45.64000	25,102.00	45.64000	25,102.00		
	STRUCTURE BACKFILL, TYPE 1, WATER	CYS						



May 22, 2023

Tabulation of Bids

Page 5 of 21

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	213-09269	22.000	540.59000	11,892.98	540.59000	11,892.98	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0030	214-11796	1,106.000	6.73000	7,443.38	6.73000	7,443.38	
	GEOGRID, TYPE IB	SYS					
0031	301-12234	2,976.000	45.64000	135,824.64	45.64000	135,824.64	
	COMPACTED AGGREGATE NO. 53	CYS					
0032	302-07455	164.000	45.00000	7,380.00	45.00000	7,380.00	
	DENSE GRADED SUBBASE	CYS					
0033	302-12387	2,523.000	50.81000	128,193.63	50.81000	128,193.63	
	AGGREGATE DRAINAGE LAYER, NO. 1 STONE CHOKED WITH 10F	CYS					
0034	303-01180	193.000	47.82000	9,229.26	47.82000	9,229.26	
	COMPACTED AGGREGATE NO. 53	TON					
0035	306-08034	13,504.000	3.15000	42,537.60	2.65000	35,785.60	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



May 22, 2023

Tabulation of Bids

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-07321	2,067.000		95.00000	196,365.00	95.00000	196,365.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0037	401-07390	2,129.000		85.00000	180,965.00	90.00000	191,610.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0038	401-10258	16,260.000		0.15000	2,439.00	0.37000	6,016.20		
	JOINT ADHESIVE, SURFACE		LFT						
0039	401-10259	7,935.000		0.20000	1,587.00	0.73000	5,792.55		
	JOINT ADHESIVE, INTERMEDIATE		LFT						
0040	401-11785	16,260.000		0.10000	1,626.00	0.14000	2,276.40		
	LIQUID ASPHALT SEALANT		LFT						
0041	406-05520	11.000		550.00000	6,050.00	750.00000	8,250.00		
	ASPHALT FOR TACK COAT		TON						
0042	604-05528	828.000		155.00000	128,340.00	95.00000	78,660.00		
	HMA FOR SIDEWALK		TON						
0043	604-06070	800.000		50.00000	40,000.00	51.00000	40,800.00		
	SIDEWALK, CONCRETE		SYS						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	604-08086	272.000		250.00000	68,000.00	250.00000	68,000.00		
	CURB RAMP, CONCRETE		SYS						
0045	604-12083	79.000		150.00000	11,850.00	162.00000	12,798.00		
	DETECTABLE WARNING SURFACES		SYS						
0046	605-06125	186.000		65.00000	12,090.00	55.00000	10,230.00		
	CURB, CONCRETE, MODIFIED		LFT						
0047	605-06140	4,062.000		30.00000	121,860.00	25.00000	101,550.00		
	CURB AND GUTTER, CONCRETE		LFT						
0048	605-06250	342.000		175.00000	59,850.00	200.00000	68,400.00		
	CENTER CURB, C CONCRETE		SYS						
0049	610-07487	371.000		140.00000	51,940.00	130.00000	48,230.00		
	HMA FOR APPROACHES, TYPE B		TON						
0050	610-08446	981.000		82.00000	80,442.00	75.00000	73,575.00		
	PCCP FOR APPROACHES, 6 IN.		SYS						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	611-06497	9.000	310.00000	2,790.00	310.00000	2,790.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0052	611-06498	2.000	335.00000	670.00	335.00000	670.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0053	611-08232	7.000	310.00000	2,170.00	310.00000	2,170.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0054	611-08233	1.000	335.00000	335.00	335.00000	335.00		
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0055	616-06405	211.000	52.45000	11,066.95	52.45000	11,066.95		
	RIPRAP, REVETMENT	TON						
0056	616-12249	365.000	10.46000	3,817.90	10.46000	3,817.90		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0057	621-01004	4.000	475.00000	1,900.00	475.00000	1,900.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-06560 MULCHED SEEDING U SYS	9,082.000	0.82000 7,447.24	0.82000	7,447.24		
0059	621-06567 WATER KGAL	59.000	5.00000 295.00	5.00000	295.00		
0060	621-06575 SODDING, NURSERY SYS	4,784.000	4.86000 23,250.24	4.86000	23,250.24		
0061	628-09403 FIELD OFFICE, C MOS	18.000	3,250.00000 58,500.00	3,250.00000	58,500.00		
0062	715-02745 GATE VALVE WITH VALVE BOX 8 IN. EACH	4.000	6,754.00000 27,016.00	6,754.00000	27,016.00		
0063	715-02874 CURB STOP AND BOX EACH	7.000	2,220.00000 15,540.00	2,200.00000	15,400.00		
0064	715-03475 SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN. EACH	3.000	1,057.00000 3,171.00	1,057.00000	3,171.00		
0065	715-03476 SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN. EACH	2.000	2,846.00000 5,692.00	2,846.00000	5,692.00		



May 22, 2023

Tabulation of Bids

Page 10 of 21

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0066	715-03584	1.000	1,907.00000	1,907.00	1,907.00000	1,907.00	
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH					
0067	715-04611	1.000	957.00000	957.00	957.00000	957.00	
	SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH					
0068	715-04965	56.000	144.39000	8,085.84	144.39000	8,085.84	
	WATER SERVICE LINE	LFT					
0069	715-05048	150.000	57.29000	8,593.50	57.29000	8,593.50	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0070	715-05149	1,357.000	81.34000	110,378.38	81.34000	110,378.38	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0071	715-05151	1,123.000	84.99000	95,443.77	84.99000	95,443.77	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0072	715-05152	1,164.000	120.76000	140,564.64	120.76000	140,564.64	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	351.000 LFT	127.26000 44,668.26	127.26000 44,668.26	44,668.26		
0074	715-07794 WATER MAIN CONNECTIONS	2.000 EACH	12,618.00000 25,236.00	12,618.00000 25,236.00	25,236.00		
0075	715-93913 WATER MAIN, 8 IN.	1,535.000 LFT	83.68000 128,448.80	83.68000 128,448.80	128,448.80		
0076	720-01092 MANHOLE, J15 MODIFIED	3.000 EACH	5,604.00000 16,812.00	5,604.00000 16,812.00	16,812.00		
0077	720-08241 MANHOLE, K15 MODIFIED	1.000 EACH	5,524.00000 5,524.00	5,524.00000 5,524.00	5,524.00		
0078	720-12797 CASTING, INLET, ADJUST TO GRADE	12.000 EACH	1,000.00000 12,000.00	1,000.00000 12,000.00	12,000.00		
0079	720-45030 INLET, E7	11.000 EACH	2,992.00000 32,912.00	2,992.00000 32,912.00	32,912.00		
0080	720-45030 INLET, E7 , MODIFIED	1.000 EACH	2,992.00000 2,992.00	2,992.00000 2,992.00	2,992.00		



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0081	720-45035	4.000	2,992.00000	11,968.00	2,992.00000	11,968.00	
	INLET, F7	EACH					
0082	720-45040	10.000	4,282.00000	42,820.00	4,282.00000	42,820.00	
	INLET, G7	EACH					
0083	720-45410	3.000	3,864.00000	11,592.00	3,864.00000	11,592.00	
	MANHOLE, C4	EACH					
0084	720-94208	1.000	3,960.00000	3,960.00	3,960.00000	3,960.00	
	MANHOLE, C10	EACH					
0085	720-95422	1.000	8,850.00000	8,850.00	8,850.00000	8,850.00	
	MANHOLE, J4 , AIR RELEASE STRUCTURE	EACH					
0086	720-96999	4.000	10,785.00000	43,140.00	10,785.00000	43,140.00	
	FIRE HYDRANT ASSEMBLY	EACH					
0087	720-98555	22.000	3,652.00000	80,344.00	3,652.00000	80,344.00	
	INLET, C15	EACH					
0088	801-04308	5.000	363.00000	1,815.00	400.00000	2,000.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	801-06207	9,230.000	1.35000	12,460.50	1.00000	9,230.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0090	801-06625	22.000	169.00000	3,718.00	165.00000	3,630.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091	801-06640	55.000	242.00000	13,310.00	150.00000	8,250.00		
	CONSTRUCTION SIGN, A	EACH						
0092	801-06645	17.000	118.00000	2,006.00	100.00000	1,700.00		
	CONSTRUCTION SIGN, B	EACH						
0093	801-06775	(1)	335,960.00000	335,960.00	790,327.79000	790,327.79		
	MAINTAINING TRAFFIC	LS						
0094	801-07119	276.000	18.32000	5,056.32	16.00000	4,416.00		
	BARRICADE, III-B	LFT						
0095	801-94295	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
	SIGNAL HEAD RELOCATE	EACH						
0096	802-03126	3.000	125.00000	375.00	125.00000	375.00		
	SIGN OVERHEAD RELOCATE	EACH						



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0097	802-04089	14.000		50.00000	700.00	50.00000	700.00		
	SIGN, SHEET, REMOVE	EACH							
0098	802-05701	338.000		18.00000	6,084.00	18.00000	6,084.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0099	802-07060	14.000		75.00000	1,050.00	75.00000	1,050.00		
	SIGN, SHEET, RELOCATE	EACH							
0100	802-09840	190.000		13.00000	2,470.00	13.00000	2,470.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0101	805-01300	1.000		3,000.00000	3,000.00	3,000.00000	3,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0102	805-01579	(1)		3,000.00000	3,000.00	3,000.00000	3,000.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0104	805-01842	4.000		1,200.00000	4,800.00	1,200.00000	4,800.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH							



May 22, 2023

Tabulation of Bids

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	805-01843	3.000	750.00000	2,250.00	750.00000	2,250.00		
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0106	805-02150	6.000	465.00000	2,790.00	465.00000	2,790.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0107	805-02645	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0108	805-08214	597.000	12.00000	7,164.00	12.00000	7,164.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0109	805-09539	1.000	375.00000	375.00	375.00000	375.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0110	805-11570	1.000	175.00000	175.00	175.00000	175.00		
	RADIO ANTENNA , RELOCATE	EACH						
0111	805-11815	484.000	13.00000	6,292.00	13.00000	6,292.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



May 22, 2023

Tabulation of Bids

Page 16 of 21

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0112	805-11817	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0113	805-78205	10.000	750.00000	7,500.00	750.00000	7,500.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0114	805-78225	1.000	900.00000	900.00	900.00000	900.00	
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH					
0115	805-78415	3.000	2,775.00000	8,325.00	2,775.00000	8,325.00	
	SPAN, CATENARY, AND TETHER	EACH					
0116	805-78420	3.000	350.00000	1,050.00	350.00000	1,050.00	
	DISCONNECT HANGER	EACH					
0117	805-78445	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	
	SIGNAL SERVICE	EACH					
0118	805-78467	46.000	6.00000	276.00	6.00000	276.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					



May 22, 2023

Tabulation of Bids

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Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0119	805-78470	4,207.000		0.60000	2,524.20	0.60000	2,524.20		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0120	805-78480	1,251.000		2.50000	3,127.50	2.50000	3,127.50		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0121	805-78485	1,918.000		3.75000	7,192.50	3.75000	7,192.50		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0122	805-78490	160.000		4.00000	640.00	4.00000	640.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0123	805-78495	789.000		5.00000	3,945.00	5.00000	3,945.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0124	805-78510	1,615.000		2.50000	4,037.50	2.50000	4,037.50		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0125	805-78785	5.000		950.00000	4,750.00	950.00000	4,750.00		
	SIGNAL DETECTOR HOUSING	EACH							



May 22, 2023

Tabulation of Bids

Page 18 of 21

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	805-78795	1,488.000		10.00000	14,880.00	10.00000	14,880.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0127	805-81060	2.000		11,000.00000	22,000.00	11,000.00000	22,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0128	805-90005	6.000		1,250.00000	7,500.00	1,250.00000	7,500.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0129	808-03439	972.000		15.00000	14,580.00	15.00000	14,580.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0130	808-06703	6,556.000		1.00000	6,556.00	1.00000	6,556.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0131	808-06705	1,537.000		2.00000	3,074.00	2.00000	3,074.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0139	808-75297	176.000	15.00000	2,640.00	15.00000	2,640.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0140	808-75320	36.000	175.00000	6,300.00	175.00000	6,300.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0141	808-92027	1,683.000	2.00000	3,366.00	2.00000	3,366.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT					
0142	808-96016	670.000	8.00000	5,360.00	8.00000	5,360.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT					
0143	805-01815	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
Section Totals:				\$4,171,738.27		\$4,613,086.00	
Life Cycle Costs:							
Section Total with LCC:				\$4,171,738.27		\$4,613,086.00	
Contract Item Totals				\$4,171,738.27		\$4,613,086.00	



May 22, 2023

Tabulation of Bids

Contract ID: R -41664-A

Counties: ALLEN

Letting Date: May 10, 2023

District(s): Fort Wayne

Call Order: 230

Project(s): 180174800LC2, 180174900LC2

Contract Time: 10/19/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$4,171,738.27

\$4,613,086.00

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 7

Contract ID: R -42537-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 270

Project(s): 190206300ST1

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) CRACKERS DEMO LLC		(3) COLLOM EXCAVATING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	3,500.00000	3,500.00	16,000.00000	16,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 3.000	1,750.00000	5,250.00	1,463.00000	4,389.00	1,600.00000	4,800.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 3.000	1,250.00000	3,750.00	1,575.00000	4,725.00	2,800.00000	8,400.00
	INSPECTION HOLE, 3 FT DEEP OR LESS						
	EACH						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0006	109-08443 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						



May 22, 2023

Tabulation of Bids

Contract ID: R -42537-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 270

Project(s): 190206300ST1

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) CRACKERS DEMO LLC		(3) COLLOM EXCAVATING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	36,100.00000	36,100.00	72,000.00000	72,000.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	14,440.00000	14,440.00	9,263.00000	9,263.00	10,000.00000	10,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02637	250.000	100.00000	25,000.00	64.00000	16,000.00	175.00000	43,750.00
	PIPE ABANDON AND GROUT FILL	LFT						
0012	203-04523	(1)	6,500.00000	6,500.00	39,019.00000	39,019.00	25,000.00000	25,000.00
	DEWATERING	LS						
0013	203-08607	75.000	80.00000	6,000.00	146.00000	10,950.00	80.00000	6,000.00
	LINEAR GRADING	LFT						
0014	205-11626	3.000	35,000.00000	105,000.00	25,000.00000	75,000.00	20,000.00000	60,000.00
	PUMP AROUND	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -42537-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 270

Project(s): 190206300ST1

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) CRACKERS DEMO LLC		(3) COLLOM EXCAVATING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		LCC:	
0015	205-12108	11,623.000	1.00000 11,623.00	1.00000	11,623.00	1.00000	11,623.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	5,000.00000 5,000.00	19,917.00000	19,917.00	12,193.40000	12,193.40
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	5,000.00000 5,000.00	3,012.00000	3,012.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS					
0018	211-09265	112.000	100.00000 11,200.00	121.00000	13,552.00	130.00000	14,560.00
	STRUCTURE BACKFILL, TYPE 2	CYS					
0019	616-06405	42.000	220.00000 9,240.00	154.00000	6,468.00	135.00000	5,670.00
	RIPRAP, REVETMENT	TON					
0020	616-12246	76.000	10.00000 760.00	5.00000	380.00	10.00000	760.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0021	621-06560	90.000	70.00000 6,300.00	25.00000	2,250.00	100.00000	9,000.00
	MULCHED SEEDING U	SYS					



May 22, 2023

Tabulation of Bids

Contract ID: R -42537-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 270

Project(s): 190206300ST1

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) CRACKERS DEMO LLC		(3) COLLOM EXCAVATING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	628-09403	6.000	1,800.0000	10,800.00	3,500.00000	21,000.00	3,200.00000	19,200.00	
	FIELD OFFICE, C	MOS							
0023	702-04325	(1)	20,000.00000	20,000.00	34,305.00000	34,305.00	50,000.00000	50,000.00	
	TEMPORARY SHORING	LS							
0024	715-05052	50.000	230.00000	11,500.00	149.00000	7,450.00	200.00000	10,000.00	
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT							
0025	715-05154	31.000	390.00000	12,090.00	283.00000	8,773.00	325.00000	10,075.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0026	715-05596	4.000	650.00000	2,600.00	490.00000	1,960.00	710.00000	2,840.00	
	PIPE EXTENSION, CIRCULAR, 18 IN. , RCP	LFT							
0027	715-05756	8.000	425.00000	3,400.00	571.00000	4,568.00	500.00000	4,000.00	
	PIPE EXTENSION, CIRCULAR, 12 IN. , CMP	LFT							
0028	715-05757	8.000	533.00000	4,264.00	1,039.00000	8,312.00	1,000.00000	8,000.00	
	PIPE EXTENSION, CIRCULAR, 36 IN. , CMP	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: R -42537-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 270

Project(s): 190206300ST1

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) CRACKERS DEMO LLC		(3) COLLOM EXCAVATING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	715-06051 PIPE EXTENSION, CIRCULAR, 8 IN. , CMP	4.000 LFT	500.00000 2,000.00	475.00000 1,900.00	525.00000 2,100.00		
0030	715-06051 PIPE EXTENSION, CIRCULAR, 8 IN. , VCP	8.000 LFT	280.00000 2,240.00	330.00000 2,640.00	580.00000 4,640.00		
0031	715-06566 PIPE EXTENSION, CIRCULAR, 6 IN. , CMP	4.000 LFT	350.00000 1,400.00	375.00000 1,500.00	375.00000 1,500.00		
0032	715-09064 VIDEO INSPECTION FOR PIPE	246.000 LFT	10.00000 2,460.00	10.00000 2,460.00	20.00000 4,920.00		
0033	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000 EACH	4,000.00000 4,000.00	2,590.00000 2,590.00	2,000.00000 2,000.00		
0034	715-46040 PIPE END SECTION, DIAMETER 36 IN.	1.000 EACH	5,000.00000 5,000.00	3,578.00000 3,578.00	3,750.00000 3,750.00		
0035	716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN. , WITH BACKSTOP	215.000 LFT	1,000.00000 215,000.00	1,194.00000 256,710.00	1,200.00000 258,000.00		



May 22, 2023

Tabulation of Bids

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Contract ID: R -42537-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 270

Project(s): 190206300ST1

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) CRACKERS DEMO LLC		(3) COLLOM EXCAVATING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	720-91973	3.000	13,000.00000	39,000.00	8,257.00000	24,771.00	10,655.00000	31,965.00
	MANHOLE, H4	EACH						
0037	720-95422	2.000	12,000.00000	24,000.00	12,908.00000	25,816.00	10,165.00000	20,330.00
	MANHOLE, J4	EACH						
0038	801-06640	10.000	200.00000	2,000.00	368.00000	3,680.00	190.00000	1,900.00
	CONSTRUCTION SIGN, A	EACH						
0039	801-06645	2.000	100.00000	200.00	205.00000	410.00	90.00000	180.00
	CONSTRUCTION SIGN, B	EACH						
0040	801-06710	4.000	50.00000	200.00	25.00000	100.00	25.00000	100.00
	FLASHING ARROW SIGN	DAY						
0041	801-06775	(1)	19,178.00000	19,178.00	23,000.00000	23,000.00	85,870.00000	85,870.00
	MAINTAINING TRAFFIC	LS						
0042	801-07024	2.000	13,500.00000	27,000.00	13,500.00000	27,000.00	16,875.00000	33,750.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0043	801-08508	850.000	60.00000	51,000.00	69.88000	59,398.00	90.00000	76,500.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -42537-A

Counties: HENDRICKS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 270

Project(s): 190206300ST1

Contract Time: 04/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) CRACKERS DEMO LLC		(3) COLLOM EXCAVATING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:		
0044	801-12883	2.000	400.00000	800.00	573.00000	1,146.00	300.00000	600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0045	621-01004	2.000	350.00000	700.00	2,000.00000	4,000.00	1,000.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:				\$722,000.00		\$819,120.00		\$914,981.40
Life Cycle Costs:								
Section Total with LCC:				\$722,000.00		\$819,120.00		\$914,981.40
Contract Item Totals				\$722,000.00		\$819,120.00		\$914,981.40
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$722,000.00		\$819,120.00		914,981.40

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: R -43477-A

Counties: HAMILTON, MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 290

Project(s): 200003200ST3

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE 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
SECTION: 1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	16,966.00000	16,966.00				
	CONSTRUCTION LS						
	ENGINEERING						
0002	107-09358 10.000	824.00000	8,240.00				
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	107-09367 10.000	412.00000	4,120.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS EACH						
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						



May 22, 2023

Tabulation of Bids

Contract ID: R -43477-A

Counties: HAMILTON, MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 290

Project(s): 200003200ST3

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE 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
SECTION: 1	REPAIR OR REPLACE LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	269,116.00000	269,116.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	205-12108	9,090.000	1.00000	9,090.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	8,483.00000	8,483.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	303-08210	879.000	72.40000	63,639.60				
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0013	601-06035	100.000	226.00000	22,600.00				
	GUARDRAIL, RESET	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -43477-A

Counties: HAMILTON, MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 290

Project(s): 200003200ST3

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE 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
SECTION: 1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	603-06065 FENCE, CHAIN LINK, RESET	25.000 LFT	226.00000 5,650.00				
0015	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	175.00000 1,050.00				
0016	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	80.000 LFT	2.25000 180.00				
0017	801-06640 CONSTRUCTION SIGN, A	114.000 EACH	200.00000 22,800.00				
0018	801-06645 CONSTRUCTION SIGN, B	38.000 EACH	100.00000 3,800.00				
0019	801-06710 FLASHING ARROW SIGN	45.000 DAY	25.00000 1,125.00				
0020	801-06775 MAINTAINING TRAFFIC	(1) LS	232,616.00000 232,616.00				
0021	801-07118 BARRICADE, III-A	240.000 LFT	15.00000 3,600.00				



May 22, 2023

Tabulation of Bids

Page 4 of 7

Contract ID: R -43477-A

Counties: HAMILTON, MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 290

Project(s): 200003200ST3

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE 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
SECTION: 1	REPAIR OR REPLACE LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-07119	12.000	15.00000	180.00				
	BARRICADE, III-B	LFT						
0023	801-11642	5.000	6,000.00000	30,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0024	801-12042	60.000	1,000.00000	60,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0025	801-12324	480.000	60.00000	28,800.00				
	LAW ENFORCEMENT OFFICER	HRS						
0026	807-01606	2.000	5,961.00000	11,922.00				
	HIGH MAST TOWER WINCH DRIVE	EACH						
0027	807-02191	17.000	1,862.00000	31,654.00				
	HANDHOLE, LIGHTING	EACH						
0028	807-06592	195.000	69.30000	13,513.50				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



May 22, 2023

Tabulation of Bids

Page 5 of 7

Contract ID: R -43477-A

Counties: HAMILTON, MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 290

Project(s): 200003200ST3

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE 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
SECTION: 1	REPAIR OR REPLACE LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	807-07580	876.000	55.90000	48,968.40				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0030	807-12201	72.000	1,503.00000	108,216.00				
	LUMINAIRE, HIGH MAST , TYPE II	EACH						
0031	807-12201	16.000	1,503.00000	24,048.00				
	LUMINAIRE, HIGH MAST , TYPE V	EACH						
0032	807-12559	1.000	97,227.00000	97,227.00				
	HIGH MAST TOWER, 160 FT E.M.H.	EACH						
0033	807-12792	16.000	40,481.00000	647,696.00				
	LIGHTING FOUNDATION, HIGH MAST TOWER, CONCRETE WITH GROUNDING	EACH						
0034	807-82400	5.000	65,840.00000	329,200.00				
	HIGH MAST TOWER, 125 FT E.M.H.	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -43477-A

Counties: HAMILTON, MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 290

Project(s): 200003200ST3

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE 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
SECTION: 1	REPAIR OR REPLACE LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	807-82440	5.000	66,688.00000	333,440.00				
	HIGH MAST TOWER, 130 FT E.M.H.	EACH						
0036	807-82480	3.000	66,405.00000	199,215.00				
	HIGH MAST TOWER, 135 FT E.M.H.	EACH						
0037	807-82520	1.000	66,688.00000	66,688.00				
	HIGH MAST TOWER, 140 FT E.M.H.	EACH						
0038	807-82560	1.000	68,950.00000	68,950.00				
	HIGH MAST TOWER, 145 FT E.M.H.	EACH						
0039	807-86925	12.000	56.10000	673.20				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0040	807-86935	68.000	54.80000	3,726.40				
	INSULATION LINK, WATERPROOFED	EACH						

Section Totals: \$2,777,198.10

Life Cycle Costs:

Section Total with LCC: \$2,777,198.10



May 22, 2023

Tabulation of Bids

Contract ID: R -43477-A

Counties: HAMILTON, MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 290

Project(s): 200003200ST3

Contract Time: 10/18/24 COMPLETION DATE

Min: **Max:**

Contract Description: REPAIR OR REPLACE LIGHTING

Contract Item Totals	\$2,777,198.10		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$2,777,198.10		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 33

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	85,500.00000	85,500.00				
	CONSTRUCTION ENGINEERING						
0002	107-09358 4.000	1,700.00000	6,800.00				
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 3.000	1,500.00000	4,500.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0007	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0012	110-01001	(1)	274,627.05000	274,627.05				
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	30,000.00000	30,000.00				
	CLEARING RIGHT OF WAY	LS						
0014	202-01000	(1)	10,500.00000	10,500.00				
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0015	202-02240	930.000	105.00000	97,650.00				
	PAVEMENT REMOVAL	SYS						
0016	202-02271	3.000	2,500.00000	7,500.00				
	HEADWALL, REMOVE	EACH						
0017	202-02272	32.000	50.00000	1,600.00				
	PAVED SIDE DITCH, REMOVE	LFT						
0018	202-02274	100.000	25.00000	2,500.00				
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0019 202-02276	4.000 EACH	405.00000	1,620.00				
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0020 202-02279	16.000 LFT	85.00000	1,360.00				
CURB AND GUTTER, REMOVE							
0021 202-02772	6.000 EACH	600.00000	3,600.00				
CASTING, REMOVE							
0022 202-51368	414.000 SYS	30.00000	12,420.00				
SLOPEWALL, REMOVE							
0023 202-62420	63.000 LFT	27.00000	1,701.00				
BRIDGE RAILING, REMOVE							
0024 202-74045	4.000 EACH	65.00000	260.00				
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0025	202-92953	7.000	185.00000	1,295.00			
	CURB AND GUTTER TURNOUT, REMOVE	SYS					
0026	202-93615	4.000	250.00000	1,000.00			
	CONCRETE, REMOVE	SYS					
0027	202-93741	3.000	534.00000	1,602.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0028	202-94749	422.000	6.00000	2,532.00			
	CURB, ASPHALT, REMOVE	LFT					
0029	202-96035	22.000	160.00000	3,520.00			
	CONCRETE WALL, REMOVE , WINGWALL	LFT					
0030	202-96133	99.000	105.00000	10,395.00			
	PIPE, REMOVE	LFT					
0031	202-98488	2.000	550.00000	1,100.00			
	PIPE END SECTION, REMOVE	EACH					



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	203-02000 EXCAVATION, COMMON CYS	1,493.000	50.00000 74,650.00				
0033	203-02070 BORROW CYS	180.000	100.00000 18,000.00				
0034	203-02100 EXCAVATION, PEAT CYS	135.000	55.18000 7,449.30				
0035	203-08607 LINEAR GRADING LFT	1,196.000	13.50000 16,146.00				
0036	205-09543 NO. 2 STONE TON	13.000	108.73000 1,413.49				
0037	205-11626 PUMP AROUND EACH	7.000	10,000.00000 70,000.00				
0038	205-12108 STORMWATER MANAGEMENT BUDGET DOL	30,098.000	1.00000 30,098.00				



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0039	205-12616	(1)	55,000.00000	55,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0040	205-12618	(1)	15,500.00000	15,500.00				
	SWQCP PREPARATION	LS						
0041	206-51230	702.000	75.00000	52,650.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0042	206-51235	(1)	40,000.00000	40,000.00				
	COFFERDAM	LS						
0043	206-93520	840.000	30.00000	25,200.00				
	TEMPORARY SHEET PILING	SFT						
0044	207-08264	4.000	180.00000	720.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0045	207-09935	3,160.000	40.00000	126,400.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:			Cat Alt Member:		LCC:	
0046	211-02050	145.000	65.00000	9,425.00					
	B BORROW	CYS							
0047	211-09265	1,627.000	140.00000	227,780.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0048	211-09266	60.000	130.00000	7,800.00					
	STRUCTURE BACKFILL, TYPE 3	CYS							
0049	211-09268	490.000	160.00000	78,400.00					
	STRUCTURE BACKFILL, TYPE 5	CYS							
0050	213-08068	6.000	200.00000	1,200.00					
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH							
0051	213-09269	4.000	220.00000	880.00					
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							



May 22, 2023

Tabulation of Bids

Page 9 of 33

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0052	214-11796	40.000	20.00000	800.00				
	GEOGRID, TYPE IB	SYS						
0053	214-12239	354.000	8.00000	2,832.00				
	GEOTEXTILE FOR PAVEMENT TYPE 2B	SYS						
0054	301-12232	96.000	125.00000	12,000.00				
	COMPACTED AGGREGATE NO. 5	CYS						
0055	301-12233	36.000	120.00000	4,320.00				
	COMPACTED AGGREGATE NO. 8	CYS						
0056	301-12234	190.000	120.00000	22,800.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0057	302-06464	90.000	110.00000	9,900.00				
	SUBBASE FOR PCCP	CYS						



May 22, 2023

Tabulation of Bids

Page 10 of 33

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	303-01180	471.000	60.00000	28,260.00			
	COMPACTED AGGREGATE NO. 53	TON					
0059	304-12623	13.000	600.00000	7,800.00			
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0060	304-12625	116.000	300.00000	34,800.00			
	HMA PATCHING FULL DEPTH, TYPE C	TON					
0061	306-08034	1,552.000	25.00000	38,800.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0062	306-08043	650.000	25.00000	16,250.00			
	MILLING, TRANSITION	SYS					
0063	306-11872	1,630.000	12.50000	20,375.00			
	MILLING, PROFILE	SYS					
0064	401-07322	420.000	195.00000	81,900.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	135.000 TON	195.00000 26,325.00				
0066	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	375.000 TON	155.00000 58,125.00				
0067	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1,250.000 TON	115.00000 143,750.00				
0068	401-10258 JOINT ADHESIVE, SURFACE	3,547.000 LFT	3.50000 12,414.50				
0069	401-10259 JOINT ADHESIVE, INTERMEDIATE	1,755.000 LFT	2.00000 3,510.00				
0070	401-11785 LIQUID ASPHALT SEALANT	3,832.000 LFT	0.50000 1,916.00				
0071	406-05520 ASPHALT FOR TACK COAT	7.000 TON	1,000.00000 7,000.00				



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Tabulation of Bids

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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0072	408-12028	5.000	500.00000	2,500.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0073	601-01625	1.000	3,788.00000	3,788.00				
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0074	601-01700	1.000	3,973.00000	3,973.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0075	601-02103	68.750	84.00000	5,775.00				
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0076	601-02241	1,765.000	10.00000	17,650.00				
	GUARDRAIL, REMOVE	LFT						
0077	601-05999	1.000	359.00000	359.00				
	CURVED TERMINAL END	EACH						
0078	601-06035	100.000	85.00000	8,500.00				
	GUARDRAIL, RESET	LFT						



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Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

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Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0079	601-06855	1.000	2,817.00000	2,817.00				
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0080	601-12281	757.000	29.00000	21,953.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0081	601-12289	2.000	1,870.00000	3,740.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0082	601-12291	4.000	3,947.00000	15,788.00				
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0083	601-94689	4.000	3,801.00000	15,204.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0084	601-99105	213.250	60.00000	12,795.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 604-07569	227.000	255.00000	57,885.00				
PAVERS , RESET	SYS						
0086 605-06105	82.000	90.00000	7,380.00				
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0087 605-06121	100.000	85.00000	8,500.00				
CURB, CONCRETE B	LFT						
0088 605-06145	132.000	93.00000	12,276.00				
CURB AND GUTTER, B, CONCRETE	LFT						
0089 605-06155	17.000	152.00000	2,584.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0090 605-09137	28.000	155.00000	4,340.00				
CURB, TURNOUT	LFT						



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 605-97305	1.000 EACH	5,000.00000	5,000.00				
	CURB AND GUTTER, TURNOUT COMBINED MODIFIED						
0092 607-06335	12.000 LFT	630.00000	7,560.00				
	PAVED SIDE DITCH, A, MODIFIED						
0093 607-06350	25.000 LFT	840.00000	21,000.00				
	PAVED SIDE DITCH, D, MODIFIED						
0094 609-06259	340.000 SYS	210.00000	71,400.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.						
0095 615-06490	28.000 EACH	275.00000	7,700.00				
	RIGHT-OF-WAY MARKER						
0096 615-06500	4.000 EACH	1,270.00000	5,080.00				
	MONUMENT, A						



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Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

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Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:		LCC:	
0097 615-06505	2.000	1,270.00000	2,540.00				
MONUMENT, B	EACH						
0098 616-01763	23.000	150.00000	3,450.00				
RIPRAP RELAID	SYS						
0099 616-05688	111.000	210.00000	23,310.00				
RIPRAP, CLASS 1	TON						
0100 616-05689	135.000	260.00000	35,100.00				
RIPRAP, CLASS 2	TON						
0101 616-06405	672.000	156.00000	104,832.00				
RIPRAP, REVETMENT	TON						
0102 616-06451	37.000	270.00000	9,990.00				
RIPRAP, UNIFORM	TON						
0103 616-12246	1,236.000	10.00000	12,360.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

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Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	616-12247	90.000	17.00000	1,530.00				
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0105	616-12248	591.000	8.00000	4,728.00				
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0106	616-12249	497.000	5.00000	2,485.00				
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0107	616-51367	402.000	150.00000	60,300.00				
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0108	616-93772	4.000	200.00000	800.00				
	INSPECTION HOLE	EACH						
0109	621-01004	11.000	525.00000	5,775.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	621-02356 SEEDING WETLAND	2.000 LBS	505.00000 1,010.00				
0111	621-02770 EROSION CONTROL BLANKET	788.000 SYS	5.18000 4,081.84				
0112	621-04978 SEED MIXTURE , MULCHED, WETLAND	185.000 SYS	6.80000 1,258.00				
0113	621-06559 MULCHED SEEDING R	171.000 SYS	8.40000 1,436.40				
0114	621-06560 MULCHED SEEDING U	1,070.000 SYS	4.05000 4,333.50				
0115	621-06567 WATER	27.000 kGAL	5.00000 135.00				
0116	621-06570 TOPSOIL	518.000 CYS	80.00000 41,440.00				



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Tabulation of Bids

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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0117	621-06574	389.000	27.65000	10,755.85			
	SODDING	SYS					
0118	621-06575	350.000	27.65000	9,677.50			
	SODDING, NURSERY	SYS					
0119	621-12612	23.000	267.00000	6,141.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0120	628-09403	13.000	3,500.00000	45,500.00			
	FIELD OFFICE, C	MOS					
0121	628-11976	2.000	800.00000	1,600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0122	702-51005	38.400	4,500.00000	172,800.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0123	702-51015	66.500	1,450.00000	96,425.00			
	CONCRETE, B, FOOTINGS	CYS					



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	703-06028	4,446.000	2.80000	12,448.80				
	REINFORCING BARS	LBS						
0125	703-06029	25,199.000	2.50000	62,997.50				
	REINFORCING BARS, EPOXY COATED	LBS						
0126	706-11620	4.000	4,250.00000	17,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0127	709-51821	(1)	800.00000	800.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0128	709-51821	(1)	3,800.00000	3,800.00				
	SURFACE SEAL , CV 020-064- 27.04	LS						
0129	709-51821	(1)	800.00000	800.00				
	SURFACE SEAL , CV 041-045- 256.70	LS						



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Tabulation of Bids

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Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	710-09158 PATCHING CONCRETE STRUCTURES	230.000 SFT	170.00000 39,100.00				
0131	714-11145 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 7 FT	54.000 LFT	5,950.00000 321,300.00				
0132	714-11192 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	108.000 LFT	900.00000 97,200.00				
0133	714-12489 STRUCTURE, EXTENSION REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	20.000 LFT	2,000.00000 40,000.00				
0134	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN.	30.000 LFT	188.00000 5,640.00				



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

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Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0135	715-08162	27.000	395.00000	10,665.00				
	PIPE, TYPE 1, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0136	715-08250	50.000	345.00000	17,250.00				
	PIPE DUCTILE IRON 12 IN.	LFT						
0137	715-09363	1.000	11,900.00000	11,900.00				
	SAFETY METAL END SECTION, 4:1, MIN. AREA 10.2 SFT	EACH						
0138	715-09843	(1)	60,000.00000	60,000.00				
	BYPASS PUMPING , SANITARY SEWER	LS						
0139	715-11740	157.000	1,635.00000	256,695.00				
	PIPE, TYPE 1, DEFORMED, MIN. AREA 24.0 SFT	LFT						
0140	715-46025	1.000	3,400.00000	3,400.00				
	PIPE END SECTION, DIAMETER 27 IN.	EACH						



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

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Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0141	718-06529	1.000	2,350.00000	2,350.00				
	OUTLET PROTECTOR, 2	EACH						
0142	720-03194	1.000	5,775.00000	5,775.00				
	MANHOLE , CLEAN EXISTING	EACH						
0143	720-12798	3.000	750.00000	2,250.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0144	722-01066	1,343.000	85.00000	114,155.00				
	HYDRODEMOLITION	SYS						
0145	722-12380	20,320.000	1.00000	20,320.00				
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0146	722-12463	1,343.000	22.00000	29,546.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



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Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

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Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	722-12732 LONGITUDINAL GROOVING SYS	1,343.000	15.50000 20,816.50				
0148	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	126.000	87.00000 10,962.00				
0149	724-12779 BRIDGE EXPANSION JOINT SEAL, PCF, REPLACE LFT	220.000	115.00000 25,300.00				
0150	725-10014 PIPE LINER CURED-IN-PLACE, MIN. AREA 8.8 SFT LFT	128.000	1,550.00000 198,400.00				
0151	725-11018 LINER PIPE, THERMOPLASTIC, DEFORMED, 8.2-8.8 SFT LFT	162.000	2,250.00000 364,500.00				
0152	725-11791 PIPE LINER, CURED-IN- PLACE, MIN. AREA 15.6 SFT LFT	90.000	1,850.00000 166,500.00				



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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

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Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0153	801-03290	6.000	245.00000	1,470.00				
	CONSTRUCTION SIGN, C	EACH						
0154	801-04308	24.000	338.00000	8,112.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0155	801-06203	1,460.000	1.49000	2,175.40				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0156	801-06207	25,045.000	1.25000	31,306.25				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0157	801-06208	2,885.000	1.66000	4,789.10				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0158	801-06211	4.000	208.00000	832.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



May 22, 2023

Tabulation of Bids

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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0159 801-06218	24.000	9.65000	231.60				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.							
	LFT						
0160 801-06625	115.000	159.00000	18,285.00				
DETOUR ROUTE MARKER ASSEMBLY							
	EACH						
0161 801-06640	151.000	217.00000	32,767.00				
CONSTRUCTION SIGN, A							
	EACH						
0162 801-06645	36.000	105.00000	3,780.00				
CONSTRUCTION SIGN, B							
	EACH						
0163 801-06710	180.000	16.00000	2,880.00				
FLASHING ARROW SIGN							
	DAY						
0164 801-06775	(1)	72,008.00000	72,008.00				
MAINTAINING TRAFFIC							
	LS						



May 22, 2023

Tabulation of Bids

Page 27 of 33

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	801-07023	8.000	15,286.00000	122,288.00					
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0166	801-07118	456.000	17.88000	8,153.28					
	BARRICADE, III-A	LFT							
0167	801-07119	516.000	17.88000	9,226.08					
	BARRICADE, III-B	LFT							
0168	801-08401	2,330.000	63.00000	146,790.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0169	801-12883	6.000	2,496.00000	14,976.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0170	801-94295	4.000	1,600.00000	6,400.00					
	SIGNAL HEAD RELOCATE	EACH							



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0171 802-04089	11.000		125.00000	1,375.00				
SIGN, SHEET, REMOVE	EACH							
0172 802-04893	26.000		185.00000	4,810.00				
REFERENCE POST	EACH							
0173 802-05704	9.000		45.00000	405.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0174 802-05705	78.000		42.00000	3,276.00				
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT							
0175 802-09838	5.000		24.00000	120.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0176 802-09840	53.000		27.00000	1,431.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							



May 22, 2023

Tabulation of Bids

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Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0177	802-91122 SIGN GROUND MOUNTED RESET	1.000 EACH	210.00000	210.00				
0178	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	530.000 LFT	1.08000	572.40				
0179	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,124.000 LFT	0.45000	505.80				
0180	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,124.000 LFT	0.45000	505.80				
0181	808-06716 LINE, REMOVE	7,436.000 LFT	0.71000	5,279.56				
0182	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	1,041.000 LFT	0.78000	811.98				



May 22, 2023

Tabulation of Bids

Page 30 of 33

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0183	808-10033	3,605.000	0.71000	2,559.55				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0184	808-10034	3,810.000	0.71000	2,705.10				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0185	808-10037	85.000	1.48000	125.80				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0186	808-10051	60.000	13.25000	795.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0187	808-10077	2.000	342.00000	684.00				
	PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0188	808-12032 GROOVING FOR PAVEMENT MARKINGS	1,755.000 LFT	0.88000	1,544.40				
0189	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	80.000 LFT	0.83000	66.40				
0190	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	125.00000	2,500.00				
0191	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	237.00000	4,740.00				
Section Totals:				\$5,388,883.73				
Life Cycle Costs:								
Section Total with LCC:				\$5,388,883.73				



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4, 170144300ST4, 170144400ST4, 170147200ST4, 170150900ST4, 200103600ST4, 210094400ST4, 210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0192 722-51842	1,343.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



May 22, 2023

Tabulation of Bids

Contract ID: R -43807-B

Counties: LAKE, PORTER

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 310

Project(s): 170133100ST4, 170133200ST4, 170144200ST4,
170144300ST4, 170144400ST4, 170147200ST4,
170150900ST4, 200103600ST4, 210094400ST4,
210094700ST4

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0193	722-01061	1,343.000	125.00000	167,875.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$167,875.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$167,875.00			
	Contract Item Totals			\$5,556,758.73			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$5,556,758.73			

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 5

Contract ID: R -44346-A

Counties: JEFFERSON, JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 316

Project(s): 220047700ST5, 220047900ST5, 220048000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,000.00000	6,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



May 22, 2023

Tabulation of Bids

Page 2 of 5

Contract ID: R -44346-A

Counties: JEFFERSON, JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 316

Project(s): 220047700ST5, 220047900ST5, 220048000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	117,500.00000	117,500.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	202-02240	60.000	35.00000	2,100.00					
	PAVEMENT REMOVAL	SYS							
0010	207-08266	60.000	6.30000	378.00					
	SUBGRADE TREATMENT, TYPE III	SYS							
0011	302-07455	10.000	84.25000	842.50					
	DENSE GRADED SUBBASE	CYS							
0012	304-12624	225.000	200.00000	45,000.00					
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0014	408-12028	7.000	3,500.00000	24,500.00					
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0015	502-06999	60.000	72.00000	4,320.00					
	PCCP, 8 IN.	SYS							



May 22, 2023

Tabulation of Bids

Contract ID: R -44346-A

Counties: JEFFERSON, JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 316

Project(s): 220047700ST5, 220047900ST5, 220048000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	503-05240 30.000 D-1 CONTRACTION JOINT LFT	63.00000	1,890.00				
0017	615-11537 152.000 PARKING BARRIER, CONCRETE EACH	116.00000	17,632.00				
0018	615-97768 333.000 PARKING BARRIER, RESET EACH	25.00000	8,325.00				
0020	628-11976 3.000 COMPUTER SYSTEM EQUIPMENT EACH	825.00000	2,475.00				
0021	801-06640 30.000 CONSTRUCTION SIGN, A EACH	160.00000	4,800.00				
0022	801-06775 (1) MAINTAINING TRAFFIC LS	12,500.00000	12,500.00				
0023	801-11642 6.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2,200.00000	13,200.00				



May 22, 2023

Tabulation of Bids

Page 4 of 5

Contract ID: R -44346-A

Counties: JEFFERSON, JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 316

Project(s): 220047700ST5, 220047900ST5, 220048000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	808-06713	9,333.000		0.65000	6,066.45				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0025	808-09314	590.000		0.65000	383.50				
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT							
0026	808-97222	9.000		32.00000	288.00				
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH							
0027	306-08034	38,328.000		3.00000	114,984.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0028	401-07321	3,162.000		100.00000	316,200.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0029	401-10258	13,316.000		0.35000	4,660.60				
	JOINT ADHESIVE, SURFACE	LFT							
0030	401-11785	13,316.000		0.23000	3,062.68				
	LIQUID ASPHALT SEALANT	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: R -44346-A

Counties: JEFFERSON, JENNINGS

Letting Date: May 10, 2023

District(s): Seymour

Call Order: 316

Project(s): 220047700ST5, 220047900ST5, 220048000ST5

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:	Cat Alt Member:		LCC:	
0031	406-05520	11.000	600.00000	6,600.00			
	ASPHALT FOR TACK COAT	TON					
0032	628-12683	6.000	2,000.00000	12,000.00			
	FIELD OFFICE, D	MOS					
Section Totals:			\$725,713.73				
Life Cycle Costs:							
Section Total with LCC:			\$725,713.73				
Contract Item Totals			\$725,713.73				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$725,713.73				

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: R -44739-A

Counties: MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 340

Project(s): 220124500ST3

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	9,500.00000	9,500.00	5,500.00000	5,500.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00		



May 22, 2023

Tabulation of Bids

Contract ID: R -44739-A

Counties: MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 340

Project(s): 220124500ST3

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	26,665.96000	26,665.96	56,437.39000	56,437.39		
0009	202-52710 180.000 SIDEWALK CONCRETE, REMOVE SYS	81.00000	14,580.00	43.05000	7,749.00		
0010	203-02000 20.000 EXCAVATION, COMMON CYS	160.00000	3,200.00	237.03000	4,740.60		
0011	207-08264 910.000 SUBGRADE TREATMENT, TYPE II SYS	35.00000	31,850.00	46.80000	42,588.00		
0012	214-11796 910.000 GEOGRID, TYPE IB SYS	7.75000	7,052.50	5.41000	4,923.10		
0013	303-01180 100.000 COMPACTED AGGREGATE NO. 53 TON	63.00000	6,300.00	78.95000	7,895.00		
0014	304-12623 250.000 HMA PATCHING FULL DEPTH, TYPE B TON	243.00000	60,750.00	294.43000	73,607.50		



May 22, 2023

Tabulation of Bids

Contract ID: R -44739-A

Counties: MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 340

Project(s): 220124500ST3

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	306-08034 20,704.000	3.25000	67,288.00	2.15000	44,513.60		
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0016	306-08043 85.000	28.50000	2,422.50	43.19000	3,671.15		
	MILLING, TRANSITION SYS						
0017	401-07321 1,708.000	125.00000	213,500.00	150.55000	257,139.40		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON						
0018	401-10258 2,000.000	1.00000	2,000.00	0.71000	1,420.00		
	JOINT ADHESIVE, SURFACE LFT						
0019	401-11785 2,000.000	0.75000	1,500.00	0.41000	820.00		
	LIQUID ASPHALT SEALANT LFT						
0020	402-07451 53.000	210.00000	11,130.00	173.93000	9,218.29		
	HMA WEDGE AND LEVEL, TYPE B TON						
0021	406-05520 6.000	1,439.84000	8,639.04	815.72000	4,894.32		
	ASPHALT FOR TACK COAT TON						



May 22, 2023

Tabulation of Bids

Contract ID: R -44739-A

Counties: MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 340

Project(s): 220124500ST3

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	408-12028	1.000	4,769.00000	4,769.00	8,845.66000	8,845.66		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0023	604-06070	48.000	149.00000	7,152.00	87.56000	4,202.88		
	SIDEWALK, CONCRETE	SYS						
0024	604-07092	10.000	160.00000	1,600.00	328.23000	3,282.30		
	BED COURSE MATERIAL	TON						
0025	604-08086	90.000	285.00000	25,650.00	230.81000	20,772.90		
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	16.000	400.00000	6,400.00	412.08000	6,593.28		
	DETECTABLE WARNING SURFACES	SYS						
0027	605-01870	93.000	81.50000	7,579.50	88.51000	8,231.43		
	CURB, CONCRETE A	LFT						
0028	615-11537	10.000	300.00000	3,000.00	263.14000	2,631.40		
	PARKING BARRIER, CONCRETE	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: R -44739-A

Counties: MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 340

Project(s): 220124500ST3

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	615-97768	102.000	75.00000	7,650.00	164.46000	16,774.92		
	PARKING BARRIER, RESET	EACH						
0030	621-01004	1.000	425.00000	425.00	425.00000	425.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031	621-06560	60.000	63.00000	3,780.00	21.45000	1,287.00		
	MULCHED SEEDING U	SYS						
0032	621-06570	20.000	300.00000	6,000.00	100.37000	2,007.40		
	TOPSOIL	CYS						
0033	808-06713	2,855.000	2.62000	7,480.10	2.62000	7,480.10		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0034	808-09314	195.000	5.00000	975.00	5.00000	975.00		
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0035	808-11960	480.000	6.17000	2,961.60	6.17000	2,961.60		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: R -44739-A

Counties: MARION

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 340

Project(s): 220124500ST3

Contract Time: 07/20/23 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	808-75060	120.000	3.09000	370.80	3.09000	370.80		
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0037	808-97222	8.000	595.00000	4,760.00	595.00000	4,760.00		
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:				\$556,937.00		\$616,725.02		
Life Cycle Costs:								
Section Total with LCC:				\$556,937.00		\$616,725.02		
Contract Item Totals				\$556,937.00		\$616,725.02		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$556,937.00		\$616,725.02		

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	13,718.00000	13,718.00				
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	2.000	411.00000	822.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS	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)	262,153.00000	262,153.00				
	MOBILIZATION AND DEMOBILIZATION	LS						



May 22, 2023

Tabulation of Bids

Page 2 of 8

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370	(1)	42,983.00000	42,983.00				
	CLEARING RIGHT OF WAY	LS						
0009	601-12281	837.500	27.40000	22,947.50				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0010	601-12284	856.250	38.40000	32,880.00				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING	LFT						
0011	601-12289	2.000	1,646.00000	3,292.00				
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0012	601-12294	1.000	2,195.00000	2,195.00				
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0013	601-94689	4.000	3,841.00000	15,364.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0014	601-94690	3.000	7,133.00000	21,399.00				
	GUARDRAIL, END TREATMENT, MS	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	601-99123	1.000	6,804.00000	6,804.00				
	GUARDRAIL, TRANSITION, GP	EACH						
0016	628-09401	12.000	3,138.00000	37,656.00				
	FIELD OFFICE, A	MOS						
0017	628-11976	1.000	1,646.00000	1,646.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	801-06640	90.000	219.00000	19,710.00				
	CONSTRUCTION SIGN, A	EACH						
0019	801-06645	30.000	110.00000	3,300.00				
	CONSTRUCTION SIGN, B	EACH						
0020	801-06710	6.000	27.40000	164.40				
	FLASHING ARROW SIGN	DAY						
0021	801-06775	(1)	229,091.00000	229,091.00				
	MAINTAINING TRAFFIC	LS						
0022	801-08401	3,120.000	65.90000	205,608.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-12042	6.000	2,195.00000	13,170.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0024	801-12324	48.000	60.00000	2,880.00				
	LAW ENFORCEMENT OFFICER	HRS						
0025	801-12930	30.000	2,744.00000	82,320.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0026	802-05701	80.000	128.00000	10,240.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0027	802-06402	5.000	117,297.00000	586,485.00				
	DYNAMIC MESSAGE SIGN	EACH						
0028	802-12648	3.000	213,035.00000	639,105.00				
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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	Unit Price	Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0029	802-12649 ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , 4 FT. X 24 FT.	3.000 EACH	60,359.00000 181,077.00						
0030	805-04973 CONDUIT , HDPE, 2 IN., DIRECTIONAL BORE	1,739.000 LFT	32.10000 55,821.90						
0031	805-04973 CONDUIT , HDPE, 2 IN., TRENCH	2,624.000 LFT	32.10000 84,230.40						
0032	805-04973 CONDUIT , PVC, 1 1/4 IN. (4), TRENCH	137.000 LFT	50.80000 6,959.60						
0033	805-08244 CELLULAR MODEM KIT	15.000 EACH	3,417.00000 51,255.00						
0034	805-09845 CONTACT CLOSURE CARD	12.000 EACH	5,753.00000 69,036.00						
0035	805-09846 RECEIVER PROCESSOR	12.000 EACH	2,632.00000 31,584.00						



May 22, 2023

Tabulation of Bids

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	805-10107	98.000	1,548.00000	151,704.00				
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0037	805-10108	4.000	3,181.00000	12,724.00				
	WIRELESS REPEATER	EACH						
0038	807-04651	5,696.000	1.20000	6,835.20				
	WIRE , 1 I/C, XHHW, NO.6, COPPER, GROUND	LFT						
0039	807-04651	5,696.000	22.80000	129,868.80				
	WIRE , 3 I/C, XHHW, NO. 2, COPPER	LFT						
0040	807-78590	48.000	2,263.00000	108,624.00				
	HANDHOLE , ATMS	EACH						
0041	809-04652	14.000	12,088.00000	169,232.00				
	SERVICE POINT , ATMS	EACH						
0042	809-04652	12.000	2,606.00000	31,272.00				
	SERVICE POINT , ATMS, DISCONNECT ONLY	EACH						



May 22, 2023

Tabulation of Bids

Page 7 of 8

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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	Unit Price	Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0043	809-04982 CABLE , CAT 6A	1,717.000 LFT	4.20000	7,211.40					
0044	809-06101 FOUNDATION , CCTV MONOPOLE	12.000 EACH	27,276.00000	327,312.00					
0045	809-06128 CCTV ASSEMBLY	12.000 EACH	21,282.00000	255,384.00					
0046	809-08398 ITS CONTROLLER CABINET	12.000 EACH	11,499.00000	137,988.00					
0047	809-08399 ITS CONTROLLER CABINET FOUNDATION	12.000 EACH	4,623.00000	55,476.00					
0048	809-09343 ITS , CCTV MONOPOLE, 60 FT	11.000 EACH	26,349.00000	289,839.00					
0049	809-09343 ITS , CCTV MONOPOLE, 80 FT	1.000 EACH	35,229.00000	35,229.00					
0050	809-09343 ITS , CONTROLLER	15.000 EACH	1,444.00000	21,660.00					



May 22, 2023

Tabulation of Bids

Contract ID: T -41752-A

Counties: SHELBY

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 600

Project(s): 180066400ST3

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

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
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0051	809-11707	15.000	3,894.00000	58,410.00			
	ITS FIELD SWITCH	EACH					
Section Totals:				\$4,534,670.20			
Life Cycle Costs:							
Section Total with LCC:				\$4,534,670.20			
Contract Item Totals				\$4,534,670.20			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$4,534,670.20			

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	11,000.00000	11,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	95,000.00000	95,000.00				
0008	202-02240 9.000 PAVEMENT REMOVAL SYS	500.00000	4,500.00				
0009	202-02278 20.000 CURB, CONCRETE, REMOVE LFT	200.00000	4,000.00				
0010	202-02279 66.000 CURB AND GUTTER, REMOVE LFT	200.00000	13,200.00				
0011	202-06541 2.000 REMOVE , RADIO ANTENNA EACH	100.00000	200.00				
0012	202-52710 32.000 SIDEWALK CONCRETE, REMOVE SYS	170.00000	5,440.00				
0013	202-86946 5.000 HANDHOLE, REMOVE EACH	500.00000	2,500.00				
0014	203-02000 4.000 EXCAVATION, COMMON CYS	700.00000	2,800.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	509.000	1.00000	509.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	304-12623	8.000	1,700.00000	13,600.00			
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0018	506-06333	11.000	665.00000	7,315.00			
	PCCP PATCHING, FULL DEPTH	SYS					
0019	604-06070	84.000	300.00000	25,200.00			
	SIDEWALK, CONCRETE	SYS					
0020	604-08086	6.000	1,000.00000	6,000.00			
	CURB RAMP, CONCRETE	SYS					
0021	604-12083	5.000	500.00000	2,500.00			
	DETECTABLE WARNING SURFACES	SYS					



May 22, 2023

Tabulation of Bids

Page 4 of 12

Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	605-06120	16.000	200.00000	3,200.00					
	CURB, CONCRETE	LFT							
0023	605-06140	66.000	200.00000	13,200.00					
	CURB AND GUTTER, CONCRETE	LFT							
0024	621-01004	2.000	1,000.00000	2,000.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0025	621-06560	284.000	30.00000	8,520.00					
	MULCHED SEEDING U	SYS							
0026	628-09409	9.000	200.00000	1,800.00					
	MOBILE INTERNET SERVICE , 1 EACH	MOS							
0027	801-04308	8.000	200.00000	1,600.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0028	801-06209	178.000	2.00000	356.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



May 22, 2023

Tabulation of Bids

Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	100.00000 4,000.00				
0030	801-06640 CONSTRUCTION SIGN, A	80.000 EACH	150.00000 12,000.00				
0031	801-06645 CONSTRUCTION SIGN, B	28.000 EACH	100.00000 2,800.00				
0032	801-06775 MAINTAINING TRAFFIC	(1) LS	80,000.00000 80,000.00				
0033	801-07118 BARRICADE, III-A	244.000 LFT	20.00000 4,880.00				
0034	801-11990 TEMPORARY CURB RAMP	2.000 EACH	8,500.00000 17,000.00				
0035	802-04089 SIGN, SHEET, REMOVE	25.000 EACH	50.00000 1,250.00				
0036	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	11.000 LFT	35.00000 385.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	320.000 SFT	26.00000 8,320.00				
0038	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	33.000 SFT	27.00000 891.00				
0039	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	292.000 SFT	30.00000 8,760.00				
0040	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	11.000 EACH	1,500.00000 16,500.00				
0041	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	7,500.00000 7,500.00				
0042	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	4,750.00000 19,000.00				
0043	805-01842 HANDHOLE, SIGNAL, TYPE 1	18.000 EACH	2,500.00000 45,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	1,000.00000	1,000.00				
0045	805-02150 2.000 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. EACH	800.00000	1,600.00				
0046	805-02445 10.000 CONTROLLER AND CABINET, P1 EACH	20,000.00000	200,000.00				
0047	805-02596 2.000 CONDUIT RISER WITH WEATHERHEAD, STEEL EACH	750.00000	1,500.00				
0048	805-02645 2.000 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. EACH	3,000.00000	6,000.00				
0049	805-03174 (1) SYSTEM MASTER AND RELATED EQUIPMENT LS	198,000.00000	198,000.00				



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Tabulation of Bids

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Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	2.000 EACH	1,500.00000 3,000.00				
0051	805-06483 CONTROLLER	1.000 EACH	5,000.00000 5,000.00				
0052	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	2,223.000 LFT	30.00000 66,690.00				
0053	805-08244 CELLULAR MODEM KIT	11.000 EACH	1,000.00000 11,000.00				
0054	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	626.000 LFT	32.00000 20,032.00				
0055	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	982.000 LFT	30.00000 29,460.00				
0056	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	1,250.00000 2,500.00				



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Tabulation of Bids

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Contract ID: T -41881-B

Counties: MADISON

Letting Date: May 10, 2023

District(s): Greenfield

Call Order: 610

Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

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Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	805-12016 UNINTERRUPTIBLE POWER SUPPLY	1.000	11,000.00000	11,000.00			
0058	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	76.000	950.00000	72,200.00			
0059	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	20.000	1,100.00000	22,000.00			
0060	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	5.000	1,600.00000	8,000.00			
0061	805-78415 SPAN, CATENARY, AND TETHER	8.000	3,000.00000	24,000.00			
0062	805-78420 DISCONNECT HANGER	12.000	500.00000	6,000.00			
0063	805-78445 SIGNAL SERVICE	1.000	1,575.00000	1,575.00			



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Tabulation of Bids

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Contract ID: T -41881-B

Counties: MADISON

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	241.000 LFT	5.00000 1,205.00				
0065	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	6,973.000 LFT	1.00000 6,973.00				
0066	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	271.000 LFT	3.00000 813.00				
0067	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	7,257.000 LFT	4.00000 29,028.00				
0068	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	1,958.000 LFT	5.00000 9,790.00				
0069	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	3,485.000 LFT	6.00000 20,910.00				



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Tabulation of Bids

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Contract ID: T -41881-B

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Project(s): 190039000LC3

Contract Time: 07/01/24 COMPLETION DATE

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	26,444.000	3.00000	79,332.00			
0071	805-78785 SIGNAL DETECTOR HOUSING EACH	15.000	2,500.00000	37,500.00			
0072	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	2,445.000	10.00000	24,450.00			
0073	805-78925 CONTROLLER CABINET FOUNDATION, P1 EACH	3.000	3,000.00000	9,000.00			
0074	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT EACH	4.000	9,500.00000	38,000.00			
0075	805-97509 CONTROLLER CABINET FOUNDATION, M MODIFY TO P1 EACH	1.000	3,500.00000	3,500.00			



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Tabulation of Bids

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Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	LCC:
0076	808-75100 LFT TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	179.000	10.00000	1,790.00			
Section Totals:				\$1,410,579.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,410,579.00			
Contract Item Totals				\$1,410,579.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,410,579.00			

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

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Contract ID: T -42602-B

Counties: BOONE, CLINTON, TIPPECANOE

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 624

Project(s): 190267900ST1

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	90,000.00000	90,000.00	74,000.00000	74,000.00		
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	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00	1.00000	1.00		
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00		
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00		
0007	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.00000	1.00	1.00000	1.00		



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Tabulation of Bids

Contract ID: T -42602-B

Counties: BOONE, CLINTON, TIPPECANOE

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 624

Project(s): 190267900ST1

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:			
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)	137,947.00000	137,947.00	183,117.90000	183,117.90		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	110,357.60000	110,357.60	110,240.00000	110,240.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-91385	8.000	1,650.00000	13,200.00	750.00000	6,000.00		
	INLET, REMOVE	EACH						
0013	203-02000	1,243.000	100.00000	124,300.00	120.00000	149,160.00		
	EXCAVATION, COMMON	CYS						
0014	203-02070	645.000	10.00000	6,450.00	1.00000	645.00		
	BORROW	CYS						



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Tabulation of Bids

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Contract ID: T -42602-B

Counties: BOONE, CLINTON, TIPPECANOE

Letting Date: May 10, 2023

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Project(s): 190267900ST1

Contract Time: 05/30/25 COMPLETION DATE

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Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 17,626.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	17,626.00	1.00000	17,626.00		
0016	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	13,500.00000	13,500.00	2,020.00000	2,020.00		
0017	205-12618 (1) SWQCP PREPARATION LS	3,000.00000	3,000.00	2,700.00000	2,700.00		
0018	207-09935 7,780.000 SUBGRADE TREATMENT, TYPE IC SYS	75.00000	583,500.00	63.00000	490,140.00		
0019	211-09265 366.000 STRUCTURE BACKFILL, TYPE 2 CYS	50.00000	18,300.00	130.00000	47,580.00		
0020	301-12234 857.000 COMPACTED AGGREGATE NO. 53 CYS	120.00000	102,840.00	122.00000	104,554.00		
0021	303-01180 1,646.000 COMPACTED AGGREGATE NO. 53 TON	60.00000	98,760.00	60.00000	98,760.00		



May 22, 2023

Tabulation of Bids

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Counties: BOONE, CLINTON, TIPPECANOE

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 624

Project(s): 190267900ST1

Contract Time: 05/30/25 COMPLETION DATE

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Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304-12625 HMA PATCHING FULL DEPTH, TYPE C	53.000 TON	300.00000 15,900.00	625.00000 33,125.00			
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	4,578.000 SYS	15.00000 68,670.00	20.00000 91,560.00			
0024	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	965.000 TON	200.00000 193,000.00	200.00000 193,000.00			
0025	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1,143.000 TON	130.00000 148,590.00	165.00000 188,595.00			
0026	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3,657.000 TON	100.00000 365,700.00	105.00000 383,985.00			
0027	401-10258 JOINT ADHESIVE, SURFACE	22,215.000 LFT	0.40000 8,886.00	0.20000 4,443.00			
0028	401-10259 JOINT ADHESIVE, INTERMEDIATE	22,215.000 LFT	0.40000 8,886.00	0.25000 5,553.75			



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Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:			
0029	401-11785	22,215.000	0.25000	5,553.75	0.25000	5,553.75		
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05520	9.000	10.00000	90.00	10.00000	90.00		
	ASPHALT FOR TACK COAT	TON						
0031	616-06405	5.000	375.00000	1,875.00	700.00000	3,500.00		
	RIPRAP, REVETMENT	TON						
0032	616-12246	5.000	130.00000	650.00	120.00000	600.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0033	621-01004	2.000	475.00000	950.00	500.00000	1,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034	621-06559	11,278.000	1.72000	19,398.16	0.60000	6,766.80		
	MULCHED SEEDING R	SYS						
0035	628-09409	18.000	250.00000	4,500.00	150.00000	2,700.00		
	MOBILE INTERNET SERVICE , 1 EACH	MOS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	628-11976	2.000	2,000.00000	4,000.00	900.00000	1,800.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0037	628-11977	1.000	2,500.00000	2,500.00	3,800.00000	3,800.00		
COMPUTER SYSTEM		EACH						
0038	628-12683	18.000	3,000.00000	54,000.00	5,950.00000	107,100.00		
FIELD OFFICE, D		MOS						
0039	715-05149	337.000	130.00000	43,810.00	135.00000	45,495.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0040	715-05151	163.000	160.00000	26,080.00	195.00000	31,785.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0041	715-09064	506.000	4.95000	2,504.70	9.00000	4,554.00		
VIDEO INSPECTION FOR PIPE		LFT						
0042	715-46000	1.000	1,350.00000	1,350.00	800.00000	800.00		
PIPE END SECTION, DIAMETER 12 IN.		EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:			
0043	715-46005	1.000	1,450.00000	1,450.00	900.00000	900.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0046	720-45070	15.000	4,300.00000	64,500.00	4,000.00000	60,000.00		
	INLET, P12A	EACH						
0047	801-06207	46,200.000	1.25000	57,750.00	1.25000	57,750.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048	801-06625	84.000	135.00000	11,340.00	135.00000	11,340.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049	801-06640	187.000	160.00000	29,920.00	160.00000	29,920.00		
	CONSTRUCTION SIGN, A	EACH						
0050	801-06645	53.000	110.00000	5,830.00	110.00000	5,830.00		
	CONSTRUCTION SIGN, B	EACH						
0051	801-06710	390.000	15.00000	5,850.00	15.00000	5,850.00		
	FLASHING ARROW SIGN	DAY						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:			
0052	801-06775	(1)	115,692.19000	115,692.19	47,000.10000	47,000.10		
	MAINTAINING TRAFFIC	LS						
0053	801-07118	3,300.000	12.00000	39,600.00	12.00000	39,600.00		
	BARRICADE, III-A	LFT						
0054	801-11642	2.000	6,513.00000	13,026.00	6,520.00000	13,040.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0055	802-05702	699.000	33.00000	23,067.00	33.00000	23,067.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0056	802-07060	10.000	200.00000	2,000.00	200.00000	2,000.00		
	SIGN, SHEET, RELOCATE	EACH						
0057	802-09840	364.000	35.00000	12,740.00	35.00000	12,740.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0058	808-06705	7,200.000	2.15000	15,480.00	2.15000	15,480.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



May 22, 2023

Tabulation of Bids

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Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:			
0059	808-06706	290.000	12.00000	3,480.00	12.00000	3,480.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0060	808-09381	(1)	10,013.00000	10,013.00	10,100.00000	10,100.00		
	RETRO-REFLECTIVITY TESTING	LS						
0061	808-12032	15,016.000	0.60000	9,009.60	0.60000	9,009.60		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0062	808-75245	7,515.000	1.20000	9,018.00	1.20000	9,018.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0063	808-75297	11.000	12.00000	132.00	12.00000	132.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0064	808-75320	26.000	160.00000	4,160.00	160.00000	4,160.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -42602-B

Counties: BOONE, CLINTON, TIPPECANOE

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 624

Project(s): 190267900ST1

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	720-45410	6.000	4,700.00000	28,200.00	5,600.00000	33,600.00	
	MANHOLE, C4	EACH					
Section Totals:				\$2,758,940.00		\$2,796,373.90	
Life Cycle Costs:							
Section Total with LCC:				\$2,758,940.00		\$2,796,373.90	
Contract Item Totals				\$2,758,940.00		\$2,796,373.90	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$2,758,940.00		\$2,796,373.90	

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 7

Contract ID: T -43395-A

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 640

Project(s): 200249300ST1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) MICHIANA CONTRACTING 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
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	24,000.00000	24,000.00	10,887.00000	10,887.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00		



May 22, 2023

Tabulation of Bids

Contract ID: T -43395-A

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 640

Project(s): 200249300ST1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) MICHIANA CONTRACTING 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
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	216,000.00000	216,000.00	279,181.00000	279,181.00		
0008	201-01015 (1) CLEARING AND GRUBBING LS	12,000.00000	12,000.00	42,740.00000	42,740.00		
0009	205-12108 36,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	36,000.00	1.00000	36,000.00		
0010	601-12281 1,844.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT	35.00000	64,540.00	27.20000	50,156.80		
0011	601-12294 9.000 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR EACH	2,400.00000	21,600.00	1,742.00000	15,678.00		
0012	601-94689 9.000 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	3,590.00000	32,310.00	3,484.00000	31,356.00		
0013	628-09409 25.000 MOBILE INTERNET SERVICE , 1 EACH MOS	50.00000	1,250.00	109.00000	2,725.00		



May 22, 2023

Tabulation of Bids

Contract ID: T -43395-A

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 640

Project(s): 200249300ST1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	628-11729	25.000	250.00000	6,250.00	109.00000	2,725.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0015	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0017	628-11976	2.000	300.00000	600.00	2,177.00000	4,354.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	628-11977	1.000	750.00000	750.00	2,722.00000	2,722.00		
	COMPUTER SYSTEM	EACH						
0019	628-12683	25.000	2,500.00000	62,500.00	3,419.00000	85,475.00		
	FIELD OFFICE, D	MOS						
0020	801-06640	144.000	100.00000	14,400.00	200.00000	28,800.00		
	CONSTRUCTION SIGN, A	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -43395-A

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 640

Project(s): 200249300ST1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06645	144.000	50.00000	7,200.00	100.00000	14,400.00		
	CONSTRUCTION SIGN, B	EACH						
0022	801-06710	120.000	50.00000	6,000.00	25.00000	3,000.00		
	FLASHING ARROW SIGN	DAY						
0023	801-06775	(1)	155,000.00000	155,000.00	248,220.00000	248,220.00		
	MAINTAINING TRAFFIC	LS						
0024	801-11642	3.000	15,000.00000	45,000.00	6,000.00000	18,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0025	801-12042	240.000	250.00000	60,000.00	1,100.00000	264,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0026	801-12324	480.000	60.00000	28,800.00	60.00000	28,800.00		
	LAW ENFORCEMENT OFFICER	HRS						
0027	802-06402	12.000	112,000.00000	1,344,000.00	105,501.00000	1,266,012.00		
	DYNAMIC MESSAGE SIGN , FULL COLOR	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -43395-A

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 640

Project(s): 200249300ST1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0028	802-12648	12.000	125,000.00000	1,500,000.00	108,439.00000	1,301,268.00	
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE	EACH					
0029	802-12649	12.000	40,000.00000	480,000.00	27,781.00000	333,372.00	
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , DESIGN BUILD	EACH					
0030	805-08214	1,200.000	22.00000	26,400.00	55.10000	66,120.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT					
0031	805-93755	12.000	2,000.00000	24,000.00	3,003.00000	36,036.00	
	SIGNAL POLE, WOOD, 5, 30 FT	EACH					
0032	807-04651	1,200.000	6.00000	7,200.00	2.40000	2,880.00	
	WIRE , 1-NO.2 CU WIRE	LFT					
0033	807-04651	1,200.000	18.00000	21,600.00	66.50000	79,800.00	
	WIRE , 3-NO. 2 CU WIRE	LFT					
0034	807-12733	12.000	2,000.00000	24,000.00	2,356.00000	28,272.00	
	HANDHOLE, ATMS	EACH					



May 22, 2023

Tabulation of Bids

Contract ID: T -43395-A

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 640

Project(s): 200249300ST1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HOOSIER COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	809-04652	12.000	10,000.00000	120,000.00	8,437.00000	101,244.00		
	SERVICE POINT , ATMS, 120/240 V	EACH						
0036	809-09343	12.000	2,500.00000	30,000.00	3,399.00000	40,788.00		
	ITS , CELLULAR MODEM ASSEMBLY	EACH						
0037	809-09343	48.000	70.00000	3,360.00	56.60000	2,716.80		
	ITS , PADLOCK	EACH						
0038	205-12616	(1)	2,861.00000	2,861.00	5,443.00000	5,443.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
Section Totals:			\$4,377,628.00		\$4,433,178.60			
Life Cycle Costs:								
Section Total with LCC:			\$4,377,628.00		\$4,433,178.60			
Contract Item Totals			\$4,377,628.00		\$4,433,178.60			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$4,377,628.00		\$4,433,178.60			



May 22, 2023

Tabulation of Bids

Page 7 of 7

Contract ID: T -43395-A

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 640

Project(s): 200249300ST1

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	40,000.00000	40,000.00				
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	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	165,000.00000	165,000.00				
0009	201-52370 (1) CLEARING RIGHT OF WAY LS	10,000.00000	10,000.00				
0010	202-02278 348.000 CURB, CONCRETE, REMOVE LFT	55.00000	19,140.00				
0011	202-02279 525.000 CURB AND GUTTER, REMOVE LFT	55.00000	28,875.00				
0012	202-52710 514.000 SIDEWALK CONCRETE, REMOVE SYS	45.00000	23,130.00				
0013	202-90277 20.000 DETECTOR HOUSING, REMOVE EACH	50.00000	1,000.00				
0014	203-02000 6.000 EXCAVATION, COMMON CYS	350.00000	2,100.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	207-09935 SUBGRADE TREATMENT, TYPE IC	460.000 SYS	85.00000 39,100.00				
0016	302-07455 DENSE GRADED SUBBASE	14.000 CYS	250.00000 3,500.00				
0017	304-12625 HMA PATCHING FULL DEPTH, TYPE C	132.000 TON	550.00000 72,600.00				
0018	502-06627 PCCP, 6 IN.	50.000 SYS	145.00000 7,250.00				
0019	506-06333 PCCP PATCHING, FULL DEPTH	13.000 SYS	350.00000 4,550.00				
0020	601-02241 GUARDRAIL, REMOVE	133.000 LFT	20.00000 2,660.00				
0021	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	127.000 LFT	50.00000 6,350.00				



May 22, 2023

Tabulation of Bids

Page 4 of 13

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0022	601-94689	1.000	5,050.00000	5,050.00				
	GUARDRAIL, END TREATMENT, OS	EACH						
0023	604-06070	125.000	85.00000	10,625.00				
	SIDEWALK, CONCRETE	SYS						
0024	604-07823	105.000	200.00000	21,000.00				
	STAMPED CONCRETE SIDEWALK	SYS						
0025	604-08086	351.000	210.00000	73,710.00				
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	47.000	350.00000	16,450.00				
	DETECTABLE WARNING SURFACES	SYS						
0027	605-06090	356.000	115.00000	40,940.00				
	CURB, INTEGRAL CONCRETE	LFT						
0028	605-06140	585.000	115.00000	67,275.00				
	CURB AND GUTTER, CONCRETE	LFT						



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	605-06215 CENTER CURB, D CONCRETE	10.000 LFT	350.00000	3,500.00			
0030	621-06575 SODDING, NURSERY	36.000 SYS	225.00000	8,100.00			
0031	628-09403 FIELD OFFICE, C	15.000 MOS	5,000.00000	75,000.00			
0032	720-12797 CASTING, INLET, ADJUST TO GRADE	7.000 EACH	800.00000	5,600.00			
0033	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	11.000 EACH	800.00000	8,800.00			
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	270.000 LFT	2.00000	540.00			
0035	801-06640 CONSTRUCTION SIGN, A	17.000 EACH	500.00000	8,500.00			
0036	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	500.00000	3,500.00			



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-06775 (1) MAINTAINING TRAFFIC LS	165,000.00000	165,000.00				
0038	801-07118 48.000 BARRICADE, III-A LFT	16.00000	768.00				
0039	801-94295 8.000 SIGNAL HEAD RELOCATE EACH	550.00000	4,400.00				
0040	802-09838 330.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	29.00000	9,570.00				
0041	802-09840 80.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	32.00000	2,560.00				
0042	802-09842 16.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT	50.00000	800.00				
0043	805-01300 9.000 TRAFFIC SIGNAL EQUIPMENT, REMOVE EACH	3,000.00000	27,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-01579 (1) MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS LS	5,000.00000	5,000.00				
0045	805-01815 20.000 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. EACH	6,000.00000	120,000.00				
0046	805-01842 13.000 HANDHOLE, SIGNAL, TYPE 1 EACH	3,000.00000	39,000.00				
0047	805-01843 8.000 HANDHOLE, SIGNAL, ADJUST TO GRADE EACH	1,000.00000	8,000.00				
0048	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	1,000.00000	1,000.00				
0049	805-02150 36.000 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. EACH	850.00000	30,600.00				
0050	805-02445 5.000 CONTROLLER AND CABINET, P1 EACH	19,000.00000	95,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	26.000 EACH	2,500.00000 65,000.00				
0052	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	15.000 EACH	1,100.00000 16,500.00				
0053	805-05405 SIGNAL POLE, PEDESTAL, 4 FT	11.000 EACH	850.00000 9,350.00				
0054	805-06483 CONTROLLER	2.000 EACH	3,000.00000 6,000.00				
0055	805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN.	8.000 EACH	750.00000 6,000.00				
0056	805-08244 CELLULAR MODEM KIT	7.000 EACH	2,500.00000 17,500.00				
0057	805-11386 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F	2.000 EACH	15,000.00000 30,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0058	805-11393	1.000	63,000.00000	63,000.00				
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT , 60 FT SECONDARY	EACH						
0059	805-11396	1.000	63,000.00000	63,000.00				
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 50 FT SECONDARY	EACH						
0060	805-11814	1,129.000	37.00000	41,773.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0061	805-11815	2,821.000	40.00000	112,840.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0062	805-11817	36.000	1,250.00000	45,000.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0063	805-78010	1.000	2,500.00000	2,500.00				
	CONTROLLER AND CABINET, FLASHER SOLID STATE	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	52.000	1,100.00000	57,200.00			
0065	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	17.000	1,300.00000	22,100.00			
0066	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	2.000	1,600.00000	3,200.00			
0067	805-78415 SPAN, CATENARY, AND TETHER	22.000	3,100.00000	68,200.00			
0068	805-78420 DISCONNECT HANGER	24.000	500.00000	12,000.00			
0069	805-78445 SIGNAL SERVICE	6.000	2,500.00000	15,000.00			
0070	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	710.000	5.00000	3,550.00			



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	8,852.000 LFT	2.00000 17,704.00				
0072	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	900.000 LFT	3.00000 2,700.00				
0073	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	14,530.000 LFT	4.00000 58,120.00				
0074	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	1,950.000 LFT	5.00000 9,750.00				
0075	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	2,970.000 LFT	6.00000 17,820.00				
0076	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	4,430.000 LFT	3.00000 13,290.00				
0077	805-78785 SIGNAL DETECTOR HOUSING	21.000 EACH	3,000.00000 63,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	3,022.000 LFT	15.00000	45,330.00			
0079	805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	3,000.00000	9,000.00			
0080	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	5.000 EACH	9,200.00000	46,000.00			
0081	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	15.000 EACH	10,500.00000	157,500.00			
0082	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	350.00000	4,900.00			
0083	808-06368 TRANSVERSE MARKING, REMOVE	51.000 LFT	8.00000	408.00			



May 22, 2023

Tabulation of Bids

Contract ID: T -43606-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville

Call Order: 650

Project(s): 200114600ST1

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0084	808-06705	1,875.000	8.00000	15,000.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT					
0085	808-06716	1,448.000	3.00000	4,344.00			
	LINE, REMOVE	LFT					
0086	808-75297	161.000	15.00000	2,415.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
Section Totals:				\$2,409,543.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,409,543.00			
Contract Item Totals				\$2,409,543.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,409,543.00			

() indicates item is bid as Lump Sum



May 22, 2023

Tabulation of Bids

Page 1 of 6

Contract ID: T -43632-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 660

Project(s): 210012900ST4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	41,000.00000	41,000.00	5,000.00000	5,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	110-01001	(1)	254,000.00000	254,000.00	220,000.00000	220,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	201-52370	(1)	48,800.00000	48,800.00	5,000.00000	5,000.00			
	CLEARING RIGHT OF WAY	LS							



May 22, 2023

Tabulation of Bids

Contract ID: T -43632-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 660

Project(s): 210012900ST4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:			
0008	601-06035	250.000	61.00000	15,250.00	44.00000	11,000.00		
	GUARDRAIL, RESET	LFT						
0009	801-06640	94.000	198.00000	18,612.00	218.00000	20,492.00		
	CONSTRUCTION SIGN, A	EACH						
0010	801-06645	46.000	112.00000	5,152.00	116.00000	5,336.00		
	CONSTRUCTION SIGN, B	EACH						
0011	801-06775	(1)	95,000.00000	95,000.00	40,000.00000	40,000.00		
	MAINTAINING TRAFFIC	LS						
0012	801-07118	120.000	60.00000	7,200.00	17.50000	2,100.00		
	BARRICADE, III-A	LFT						
0013	807-01653	350.000	5.00000	1,750.00	5.50000	1,925.00		
	WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0014	807-02191	47.000	1,200.00000	56,400.00	1,700.00000	79,900.00		
	HANDHOLE, LIGHTING	EACH						
0015	807-03934	32.000	3,900.00000	124,800.00	10,000.00000	320,000.00		
	LIGHT STRUCTURE, REMOVE	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -43632-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 660

Project(s): 210012900ST4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:			
0016	807-06592	2,184.000	23.00000	50,232.00	28.00000	61,152.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0017	807-07580	22,021.000	18.00000	396,378.00	18.50000	407,388.50		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0018	807-12199	11.000	575.00000	6,325.00	850.00000	9,350.00		
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0019	807-12201	189.000	1,182.00000	223,398.00	1,500.00000	283,500.00		
	LUMINAIRE, HIGH MAST	EACH						
0020	807-12206	4.000	980.00000	3,920.00	1,200.00000	4,800.00		
	LUMINAIRE, UNDERPASS , LED WALL MOUNTED	EACH						
0021	807-12791	11.000	1,650.00000	18,150.00	1,850.00000	20,350.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -43632-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 660

Project(s): 210012900ST4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:			
0022	807-82440	32.000	60,100.00000	1,923,200.00	68,500.00000	2,192,000.00		
	HIGH MAST TOWER, 130 FT E.M.H.	EACH						
0023	807-85762	11.000	5,300.00000	58,300.00	4,400.00000	48,400.00		
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0024	807-86810	4.000	5,700.00000	22,800.00	10,000.00000	40,000.00		
	SERVICE POINT, II	EACH						
0025	807-86832	32.000	29,000.00000	928,000.00	20,400.00000	652,800.00		
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, HIGH MAST TOWER	EACH						
0026	807-86889	825.000	1.00000	825.00	1.50000	1,237.50		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0027	807-86910	15.000	40.00000	600.00	100.00000	1,500.00		
	CONNECTOR KIT, UNFUSED	EACH						



May 22, 2023

Tabulation of Bids

Contract ID: T -43632-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): LaPorte

Call Order: 660

Project(s): 210012900ST4

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC		(2) MICHIANA CONTRACTING INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:	Cat Alt Member:	LCC:				
0028	807-86915	15.000	40.00000	600.00	75.00000	1,125.00			
	CONNECTOR KIT, FUSED	EACH							
0029	807-86920	48.000	35.00000	1,680.00	15.00000	720.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0030	807-86930	30.000	30.00000	900.00	10.00000	300.00			
	INSULATION LINK, NON-WATERPROOFED	EACH							
0031	807-86935	188.000	30.00000	5,640.00	30.00000	5,640.00			
	INSULATION LINK, WATERPROOFED	EACH							
Section Totals:				\$4,308,916.00		\$4,441,020.00			
Life Cycle Costs:									
Section Total with LCC:				\$4,308,916.00		\$4,441,020.00			
Contract Item Totals				\$4,308,916.00		\$4,441,020.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$4,308,916.00		\$4,441,020.00			



May 22, 2023

Tabulation of Bids

Page 6 of 6

Contract ID: T -43632-B

Letting Date: May 10, 2023

Call Order: 660

Contract Time: 05/31/24 COMPLETION DATE

Contract Description: LIGHTING

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): LaPorte

Project(s): 210012900ST4

Min:

Max:



May 22, 2023

Tabulation of Bids

Contract ID: T -44347-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville, Fort Wayne, Greenfield, LaPorte, Seymour

Call Order: 680

Project(s): 220047800ST3

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	79,300.00000	79,300.00				
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	928,000.00000	928,000.00				
0007	628-09403 48.000 FIELD OFFICE, C MOS	2,500.00000	120,000.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -44347-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville, Fort Wayne, Greenfield, LaPorte, Seymour

Call Order: 680

Project(s): 220047800ST3

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	500.00000 500.00				
0009	801-03290 CONSTRUCTION SIGN, C	45.000 EACH	575.00000 25,875.00				
0010	801-06640 CONSTRUCTION SIGN, A	145.000 EACH	400.00000 58,000.00				
0011	801-06645 CONSTRUCTION SIGN, B	27.000 EACH	300.00000 8,100.00				
0012	801-06710 FLASHING ARROW SIGN	308.000 DAY	55.00000 16,940.00				
0013	801-06775 MAINTAINING TRAFFIC	(1) LS	4,565,578.00000 4,565,578.00				
0014	801-12324 LAW ENFORCEMENT OFFICER	833.000 HRS	60.00000 49,980.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -44347-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville, Fort Wayne, Greenfield, LaPorte, Seymour

Call Order: 680

Project(s): 220047800ST3

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	802-06402 DYNAMIC MESSAGE SIGN , FULL-COLOR, TYPE A	14.000 EACH	156,500.00000	2,191,000.00			
0016	802-06402 DYNAMIC MESSAGE SIGN , FULL-COLOR, TYPE B	23.000 EACH	156,500.00000	3,599,500.00			
0017	802-06402 DYNAMIC MESSAGE SIGN , FULL-COLOR, TYPE C	1.000 EACH	156,500.00000	156,500.00			
0018	802-06402 DYNAMIC MESSAGE SIGN , FULL-COLOR, TYPE D	39.000 EACH	158,415.00000	6,178,185.00			
0019	802-74050 SIGN, OVERHEAD, REMOVE	77.000 EACH	4,200.00000	323,400.00			
0020	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	57,500.00000	57,500.00			
0021	809-04970 FIBER OPTIC , FUSION SPLICE	540.000 EACH	185.00000	99,900.00			



May 22, 2023

Tabulation of Bids

Contract ID: T -44347-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville, Fort Wayne, Greenfield, LaPorte, Seymour

Call Order: 680

Project(s): 220047800ST3

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	809-04970 FIBER OPTIC , ITS DROP CABLE, 12 FIBER, 500 FT, PIGTAIL	45.000 EACH	2,075.00000 93,375.00				
0023	809-04970 FIBER OPTIC , PATCH CORD, SM, LC-SC, 1.5 FT	90.000 EACH	142.00000 12,780.00				
0024	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U	45.000 EACH	2,650.00000 119,250.00				
0025	809-04970 FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	90.000 EACH	800.00000 72,000.00				
0026	809-04982 CABLE , CAT 6A	1,600.000 LFT	20.00000 32,000.00				
0027	809-09343 ITS , CATWALK ADJUSTMENT	39.000 EACH	5,850.00000 228,150.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -44347-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville, Fort Wayne, Greenfield, LaPorte, Seymour

Call Order: 680

Project(s): 220047800ST3

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Line No / Item ID		(1) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAVELER INFORMATION SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	809-09343 ITS , CELLULAR MODEM ASSEMBLY	16.000	3,200.00000 51,200.00				
0029	809-09343 ITS , FIELD SWITCH, 3626GT-PWR+	77.000	4,450.00000 342,650.00				
0030	809-09343 ITS , PADLOCK	77.000	117.00000 9,009.00				
0031	809-09343 ITS , POWER SERVICE	77.000	8,300.00000 639,100.00				
0032	809-09343 ITS , REINSTALL EXISTING CELLULAR MODEM	8.000	680.00000 5,440.00				
0033	809-09343 ITS , REMOTE POWER SWITCH	77.000	670.00000 51,590.00				
Section Totals:			\$20,114,806.00				
Life Cycle Costs:							
Section Total with LCC:			\$20,114,806.00				



May 22, 2023

Tabulation of Bids

Contract ID: T -44347-B

Counties: VARIOUS

Letting Date: May 10, 2023

District(s): Crawfordsville, Fort Wayne, Greenfield, LaPorte, Seymour

Call Order: 680

Project(s): 220047800ST3

Contract Time: 10/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAVELER INFORMATION SYSTEMS

Contract Item Totals	\$20,114,806.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$20,114,806.00		

() indicates item is bid as Lump Sum