



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

Page 1 of 9

Contract ID: B -40895-B**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 311**Project(s):** 1703020**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) E & B PAVING LLC		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,710.48000	12,710.48	22,000.00000	22,000.00	8,192.00000	8,192.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Contract ID: B -40895-B**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 311**Project(s):** 1703020**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUNESIS CONSTRUCTION COMPANY		(2) E & B PAVING LLC		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	100,668.42000	100,668.42	90,001.55000	90,001.55	105,000.00000	105,000.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	24,831.64000	24,831.64	17,995.00000	17,995.00	37,140.00000	37,140.00
CLEARING RIGHT-OF-WAY	LS						
0009 202-51330	(1)	32,179.71000	32,179.71	182,701.00000	182,701.00	347,000.00000	347,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 36-00154	LS						
0010 203-02000	100.000	72.40000	7,240.00	80.00000	8,000.00	118.00000	11,800.00
EXCAVATION, COMMON	CYS						
0011 203-02020	920.000	25.34000	23,312.80	50.00000	46,000.00	60.00000	55,200.00
EXCAVATION, UNCLASSIFIED	CYS						
0012 203-02070	160.000	102.86000	16,457.60	45.00000	7,200.00	60.00000	9,600.00
BORROW	CYS						
0013 205-12108	19,777.000	1.00000	19,777.00	1.00000	19,777.00	1.00000	19,777.00
STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -40895-B**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 311**Project(s):** 1703020**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) E & B PAVING LLC		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	43,200.00000	43,200.00	24,500.00000	24,500.00	13,000.00000	13,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	206-51220	180.000	114.88000	20,678.40	105.00000	18,900.00	76.00000	13,680.00
	EXCAVATION, WET	CYS						
0016	206-51235	(1)	196,497.51000	196,497.51	285,000.00000	285,000.00	214,800.00000	214,800.00
	COFFERDAM	LS						
0017	207-08264	328.000	23.61000	7,744.08	48.00000	15,744.00	40.00000	13,120.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-09935	118.000	69.22000	8,167.96	105.00000	12,390.00	53.00000	6,254.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09267	5.000	735.28000	3,676.40	400.00000	2,000.00	334.00000	1,670.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0020	214-12239	118.000	32.95000	3,888.10	20.00000	2,360.00	17.00000	2,006.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract ID: B -40895-B

Counties: JACKSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 311

Project(s): 1703020

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) E & B PAVING LLC		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	302-06464	30.000	261.10000	7,833.00	260.00000	7,800.00	190.00000	5,700.00
	SUBBASE FOR PCCP	CYS						
0022	303-01180	246.000	73.67000	18,122.82	42.00000	10,332.00	68.00000	16,728.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	303-07449	134.000	91.24000	12,226.16	60.00000	8,040.00	102.00000	13,668.00
	COMPACTED AGGREGATE, NO. 73	TON						
0024	601-12292	4.000	3,581.13000	14,324.52	3,550.00000	14,200.00	3,762.00000	15,048.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0025	601-94689	4.000	3,026.31000	12,105.24	3,000.00000	12,000.00	3,179.00000	12,716.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0026	602-06729	8.000	12.11000	96.88	50.00000	400.00	38.00000	304.00
	BARRIER DELINEATOR	EACH						
0027	609-06257	118.000	286.33000	33,786.94	280.00000	33,040.00	233.00000	27,494.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						



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Contract ID: B -40895-B**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 311**Project(s):** 1703020**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) E & B PAVING LLC		(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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 616-06405	416.000		75.81000	31,536.96	85.00000	35,360.00	83.00000	34,528.00
RIPRAP, REVETMENT	TON							
0029 616-12246	596.000		2.77000	1,650.92	9.00000	5,364.00	4.80000	2,860.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0030 621-01004	2.000		201.76000	403.52	1,100.00000	2,200.00	212.00000	424.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0031 621-02770	855.000		2.52000	2,154.60	1.75000	1,496.25	2.70000	2,308.50
EROSION CONTROL BLANKET	SYS							
0032 621-06554	21.000		100.88000	2,118.48	4.50000	94.50	106.00000	2,226.00
SEED MIXTURE, TYPE U	LBS							
0033 621-06574	26.000		101.32000	2,634.32	75.00000	1,950.00	95.00000	2,470.00
SODDING	SYS							
0034 621-12612	6.000		423.68000	2,542.08	200.00000	1,200.00	445.00000	2,670.00
SEED MIXTURE, FLOODPLAIN	LBS							
0035 628-09403	14.000		3,364.32000	47,100.48	3,000.00000	42,000.00	3,551.00000	49,714.00
FIELD OFFICE, TYPE C	MOS							



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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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 628-11976	2.000		1,975.96000	3,951.92	650.00000	1,300.00	1,425.00000	2,850.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0037 701-06011	4.000		5,863.28000	23,453.12	5,500.00000	22,000.00	5,239.00000	20,956.00
DYNAMIC PILE LOAD TEST	EACH							
0038 701-09557	266.000		199.67000	53,112.22	80.00000	21,280.00	107.00000	28,462.00
TEST PILE, DYNAMIC, PRODUCTION	LFT							
0039 701-09559	4.000		4,318.70000	17,274.80	6,500.00000	26,000.00	3,493.00000	13,972.00
TEST PILE, DYNAMIC, RESTRIKE	EACH							
0040 701-09739	22.000		219.55000	4,830.10	160.00000	3,520.00	381.00000	8,382.00
PILE SHOE, HP 12 X 53	EACH							
0041 701-51195	1,018.000		99.32000	101,107.76	125.00000	127,250.00	110.00000	111,980.00
PILE, STEEL H, HP 12 X 53	LFT							
0042 702-51005	80.200		1,201.24000	96,339.45	1,750.00000	140,350.00	1,543.00000	123,748.60
CONCRETE, A, SUBSTRUCTURE	CYS							



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Contract ID: B -40895-B**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 311**Project(s):** 1703020**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

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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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 703-06028	11,946.000	2.14000	25,564.44	2.20000	26,281.20	1.80000	21,502.80
REINFORCING BARS	LBS						
0044 703-06029	55,692.000	2.10000	116,953.20	1.60000	89,107.20	1.60000	89,107.20
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	24.000	48.36000	1,160.64	60.00000	1,440.00	131.00000	3,144.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0046 704-51002	214.300	2,104.76000	451,050.07	1,600.00000	342,880.00	1,691.00000	362,381.30
CONCRETE, C, SUPERSTRUCTURE	CYS						
0047 706-11600	15.300	1,590.80000	24,339.24	941.00000	14,397.30	1,113.00000	17,028.90
RAILING, CONCRETE TYPE FC	CYS						
0048 706-11620	4.000	4,970.83000	19,883.32	1,105.00000	4,420.00	3,179.00000	12,716.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0049 709-51821	(1)	4,791.59000	4,791.59	500.00000	500.00	1.10000	1.10
SURFACE SEAL	LS						



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Contract ID: B -40895-B**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 311**Project(s):** 1703020**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) E & B PAVING LLC		(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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	722-12732	418.000	7.35000	3,072.30	9.00000	3,762.00	5.80000	2,424.40
	LONGITUDINAL GROOVING	SYS						
0051	801-04308	4.000	302.63000	1,210.52	801.00000	3,204.00	849.00000	3,396.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06640	4.000	201.75000	807.00	584.00000	2,336.00	619.00000	2,476.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06775	(1)	5,223.15000	5,223.15	32,350.00000	32,350.00	227,000.00000	227,000.00
	MAINTAINING TRAFFIC	LS						
0054	801-07118	36.000	20.18000	726.48	35.00000	1,260.00	37.00000	1,332.00
	BARRICADE, TYPE III-A	LFT						
0055	801-07119	32.000	20.18000	645.76	41.00000	1,312.00	43.00000	1,376.00
	BARRICADE, TYPE III-B	LFT						
Section Totals:			\$1,665,169.10		\$1,795,000.00		\$2,101,339.60	
Life Cycle Costs:								
Section Total with LCC:			\$1,665,169.10		\$1,795,000.00		\$2,101,339.60	
Contract Item Totals			\$1,665,169.10		\$1,795,000.00		\$2,101,339.60	



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Contract ID: B -40895-B

Letting Date: September 13, 2023

Call Order: 311

Contract Time: 10/31/24 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Counties: JACKSON

District(s): Seymour

Project(s): 1703020

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$1,665,169.10

\$0.00

\$1,795,000.00

\$0.00

2,101,339.60

() indicates item is bid as Lump Sum



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Contract ID: B -41117-A

Counties: ELKHART

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 321

Project(s): 1800618, 2000950, 2000959, 2000960

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Tabulation of Bids

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Contract ID: B -41117-A

Counties: ELKHART

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 321

Project(s): 1800618, 2000950, 2000959, 2000960

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	188,000.00000	188,000.00	195,000.00000	195,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	40,000.00000	40,000.00	12,000.00000	12,000.00		
CLEARING RIGHT-OF-WAY		LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	3,306.000	25.00000	82,650.00	40.00000	132,240.00		
PAVEMENT REMOVAL		SYS						
0015	202-51328	(1)	100,000.00000	100,000.00	256,000.00000	256,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0016	202-51328	(1)	100,000.00000	100,000.00	256,000.00000	256,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0017	202-62420	126.000	20.00000	2,520.00	100.00000	12,600.00		
BRIDGE RAILING, REMOVE		LFT						
0018	202-94954	302.000	30.00000	9,060.00	86.00000	25,972.00		
BARRIER WALL, CONCRETE, REMOVE		LFT						
0019	202-96133	60.000	20.00000	1,200.00	36.00000	2,160.00		
PIPE, REMOVE		LFT						
0020	202-99187	150.000	9.00000	1,350.00	8.00000	1,200.00		
FENCE, FARM FIELD, REMOVE		LFT						



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Contract ID: B -41117-A

Counties: ELKHART

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 321

Project(s): 1800618, 2000950, 2000959, 2000960

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 203-02000	1,100.000	50.00000	55,000.00	72.00000	79,200.00		
EXCAVATION, COMMON	CYS						
0022 203-08607	556.000	7.00000	3,892.00	7.00000	3,892.00		
LINEAR GRADING	LFT						
0023 205-12108	31,000.000	1.00000	31,000.00	1.00000	31,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	7,000.00000	7,000.00	8,500.00000	8,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 206-51230	68.000	85.00000	5,780.00	65.00000	4,420.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 207-08264	284.000	30.00000	8,520.00	35.50000	10,082.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	3,806.000	42.00000	159,852.00	51.25000	195,057.50		
SUBGRADE TREATMENT, TYPE IC	SYS						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-06467	68.000	175.00000	11,900.00	241.00000	16,388.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0029	214-11796	284.000	2.25000	639.00	6.75000	1,917.00		
	GEOGRID, TYPE IB	SYS						
0030	214-12239	3,160.000	6.00000	18,960.00	3.50000	11,060.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031	301-12231	6.000	200.00000	1,200.00	190.00000	1,140.00		
	COMPACTED AGGREGATE, NO. 2	CYS						
0032	302-06464	822.000	130.00000	106,860.00	128.00000	105,216.00		
	SUBBASE FOR PCCP	CYS						
0033	303-01180	118.000	65.00000	7,670.00	70.00000	8,260.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0034	306-08043	1,073.000	7.00000	7,511.00	12.50000	13,412.50		
	MILLING, TRANSITION	SYS						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-07328	144.000		260.00000	37,440.00	250.00000	36,000.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0036 401-07398	93.000		240.00000	22,320.00	300.00000	27,900.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0037 401-07408	311.000		140.00000	43,540.00	185.00000	57,535.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0038 401-10258	1,426.000		1.25000	1,782.50	1.00000	1,426.00		
JOINT ADHESIVE, SURFACE	LFT							
0039 401-11785	1,426.000		1.00000	1,426.00	1.00000	1,426.00		
LIQUID ASPHALT SEALANT , RPE	LFT							
0040 406-05521	3,159.000		1.00000	3,159.00	1.00000	3,159.00		
ASPHALT FOR TACK COAT	SYS							
0041 502-06329	1,584.000		135.00000	213,840.00	120.00000	190,080.00		
PCCP, 12 IN.	SYS							



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Contract ID: B -41117-A

Counties: ELKHART

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 321

Project(s): 1800618, 2000950, 2000959, 2000960

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	503-05240	760.000	30.00000	22,800.00	28.00000	21,280.00		
	D-1 CONTRACTION JOINT	LFT						
0043	503-12476	424.000	325.00000	137,800.00	200.00000	84,800.00		
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0044	503-12478	190.000	300.00000	57,000.00	330.00000	62,700.00		
	TERMINAL JOINT, TYPE PCCP	LFT						
0045	503-12479	190.000	32.00000	6,080.00	48.00000	9,120.00		
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0046	503-12480	96.000	200.00000	19,200.00	267.00000	25,632.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0047	507-12941	300.000	5.66000	1,698.00	12.00000	3,600.00		
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0048	601-02241	1,537.000	9.00000	13,833.00	9.00000	13,833.00		
	GUARDRAIL, REMOVE	LFT						



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Contract ID: B -41117-A

Counties: ELKHART

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 321

Project(s): 1800618, 2000950, 2000959, 2000960

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-09238	57.000	350.00000	19,950.00	350.00000	19,950.00		
HAND DIG GUARDRAIL POST HOLES		EACH						
0050	601-12281	350.000	37.00000	12,950.00	37.00000	12,950.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0051	601-12289	2.000	2,143.00000	4,286.00	2,143.00000	4,286.00		
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0052	601-12292	8.000	3,942.00000	31,536.00	3,942.00000	31,536.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0053	601-94689	6.000	3,797.00000	22,782.00	3,797.00000	22,782.00		
GUARDRAIL END TREATMENT, TYPE OS , 31 INCH		EACH						
0054	602-06729	38.000	6.00000	228.00	20.00000	760.00		
BARRIER DELINEATOR		EACH						
0055	602-91266	302.000	150.00000	45,300.00	228.00000	68,856.00		
CONCRETE MEDIAN BARRIER, MODIFIED		LFT						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056 603-06040	150.000		69.00000	10,350.00	69.00000	10,350.00		
FENCE, FARM FIELD, 47 IN.	LFT							
0057 603-06060	40.000		128.00000	5,120.00	128.00000	5,120.00		
FENCE, FARM FIELD, RESET	LFT							
0058 606-11064	920.000		14.54000	13,376.80	5.00000	4,600.00		
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT							
0059 609-06259	868.000		240.00000	208,320.00	165.00000	143,220.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0060 616-06405	115.000		150.00000	17,250.00	165.00000	18,975.00		
RIPRAP, REVETMENT	TON							
0061 616-12246	112.000		5.00000	560.00	9.50000	1,064.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0062 616-12248	103.000		10.00000	1,030.00	9.50000	978.50		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063 619-98427	4.000		350.00000	1,400.00	1,400.00000	5,600.00		
CLEAN DRAINS	EACH							
0064 621-01004	4.000		450.00000	1,800.00	450.00000	1,800.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH							
0065 621-06560	2,323.000		3.35000	7,782.05	3.35000	7,782.05		
MULCHED SEEDING, TYPE U	SYS							
0066 628-09401	8.000		3,500.00000	28,000.00	2,750.00000	22,000.00		
FIELD OFFICE, TYPE A	MOS							
0067 628-09409	16.000		100.00000	1,600.00	200.00000	3,200.00		
MOBILE INTERNET SERVICE , 2 EACH	MOS							
0068 628-11976	2.000		700.00000	1,400.00	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0069 703-06029	69,427.000		2.00000	138,854.00	1.60000	111,083.20		
REINFORCING BARS, EPOXY COATED	LBS							



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	703-97936	535.000	45.00000	24,075.00	55.00000	29,425.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071	704-51002	90.800	1,800.00000	163,440.00	1,350.00000	122,580.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0072	706-11600	5.200	3,200.00000	16,640.00	1,500.00000	7,800.00		
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0073	706-11620	4.000	2,400.00000	9,600.00	2,900.00000	11,600.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0074	706-11620	2.000	2,400.00000	4,800.00	2,900.00000	5,800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0075	706-11621	2.000	2,400.00000	4,800.00	2,900.00000	5,800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	709-04647	(1)	15,000.00000	15,000.00	11,260.00000	11,260.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0077	709-51821	(1)	4,665.70000	4,665.70	3,400.00000	3,400.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0078	709-51821	(1)	4,665.70000	4,665.70	3,400.00000	3,400.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0079	709-51821	(1)	5,429.56000	5,429.56	7,500.00000	7,500.00		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0080	709-51821	(1)	1,912.03000	1,912.03	3,200.00000	3,200.00		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0081	715-05048	920.000	17.00000	15,640.00	13.50000	12,420.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0082	715-05118	60.000	70.00000	4,200.00	135.00000	8,100.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	715-05407	268.000	20.00000	5,360.00	18.00000	4,824.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0084	715-46000	1.000	1,000.00000	1,000.00	950.00000	950.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0085	718-12306	536.000	3.50000	1,876.00	3.00000	1,608.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0086	718-12307	716.000	1.50000	1,074.00	3.00000	2,148.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0087	718-52610	100.000	125.00000	12,500.00	162.00000	16,200.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0088	720-12797	2.000	400.00000	800.00	575.00000	1,150.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0089	722-01066	2,486.000	80.00000	198,880.00	52.00000	129,272.00		
	HYDRODEMOLITION	SYS						



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Tabulation of Bids

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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	722-12380	42,900.000	1.00000	42,900.00	1.00000	42,900.00		
BRIDGE DECK OVERLAY BUDGET		DOL						
0091	722-12464	2,486.000	12.00000	29,832.00	11.00000	27,346.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0092	722-12732	3,417.000	9.00000	30,753.00	9.00000	30,753.00		
LONGITUDINAL GROOVING		SYS						
0093	722-51401	969.000	20.00000	19,380.00	50.00000	48,450.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0094	722-51852	195.000	5.00000	975.00	5.00000	975.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0095	724-12773	152.000	50.00000	7,600.00	90.00000	13,680.00		
BRIDGE EXPANSION JOINT, TYPE PCF		LFT						
0096	727-90308	40.000	140.90000	5,636.00	114.00000	4,560.00		
EPOXY INJECTION, CRACK PREPARATION		LFT						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0097 727-90309	4.000		100.00000	400.00	76.00000	304.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL							
0098 727-93560	(1)		1,500.00000	1,500.00	956.00000	956.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS							
0099 738-12855	720.000		65.45000	47,124.00	50.00000	36,000.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							
0100 738-12856	325.000		51.44000	16,718.00	50.00000	16,250.00		
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS							
0101 801-03290	3.000		257.00000	771.00	257.00000	771.00		
CONSTRUCTION SIGN, TYPE C	EACH							
0102 801-04308	12.000		298.00000	3,576.00	298.00000	3,576.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0103	801-06203	30,312.000	0.36000	10,912.32	0.36000	10,912.32		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0104	801-06207	10,317.000	1.29000	13,308.93	1.29000	13,308.93		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0105	801-06208	669.000	1.64000	1,097.16	1.64000	1,097.16		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0106	801-06218	24.000	11.24000	269.76	11.24000	269.76		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0107	801-06625	42.000	162.00000	6,804.00	162.00000	6,804.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0108	801-06640	78.000	203.00000	15,834.00	203.00000	15,834.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0109	801-06710	180.000	16.00000	2,880.00	16.00000	2,880.00		
	FLASHING ARROW SIGN	DAY						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 801-06775	(1)	80,000.00000	80,000.00	125,000.00000	125,000.00		
MAINTAINING TRAFFIC	LS						
0111 801-07024	4.000	18,054.00000	72,216.00	7,000.00000	28,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0112 801-07118	156.000	16.31000	2,544.36	16.31000	2,544.36		
BARRICADE, TYPE III-A	LFT						
0113 801-07119	140.000	16.31000	2,283.40	16.31000	2,283.40		
BARRICADE, TYPE III-B	LFT						
0114 801-08401	1,800.000	65.00000	117,000.00	60.00000	108,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0115 801-08508	620.000	75.00000	46,500.00	70.00000	43,400.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0116 801-12081	(1)	25,000.00000	25,000.00	19,850.00000	19,850.00		
PORTABLE SIGNAL	LS						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** 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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0117 801-12324	1,500.000	60.00000	90,000.00	60.00000	90,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0118 801-12832	4.000	3,286.00000	13,144.00	3,500.00000	14,000.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0119 801-12883	4.000	495.50000	1,982.00	1,982.00000	7,928.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0120 802-91122	1.000	226.00000	226.00	226.00000	226.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0121 808-06716	47,256.000	0.52000	24,573.12	0.52000	24,573.12		
LINE, REMOVE	LFT						
0122 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0123 808-10049	3,634.000	0.79000	2,870.86	0.79000	2,870.86		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** 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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	808-10057	7,660.000	0.79000	6,051.40	0.79000	6,051.40		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0125	808-10071	2,330.000	0.95000	2,213.50	0.95000	2,213.50		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0126	808-75007	3,546.000	0.38000	1,347.48	0.38000	1,347.48		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0127	808-75047	3,666.000	0.38000	1,393.08	0.38000	1,393.08		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0128	808-75996	28.000	25.00000	700.00	40.00000	1,120.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0129	808-75998	30.000	98.52000	2,955.60	98.52000	2,955.60		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: B -41117-A

Counties: ELKHART

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 321

Project(s): 1800618, 2000950, 2000959, 2000960

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,381,497.31		\$3,587,031.72		
Life Cycle Costs:							
Section Total with LCC:			\$3,381,497.31		\$3,587,031.72		



November 13, 2023

Tabulation of Bids

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Contract ID: B -41117-A

Counties: ELKHART

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 321

Project(s): 1800618, 2000950, 2000959, 2000960

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0130	722-51842	2,574.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

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Contract ID: B -41117-A**Counties:** ELKHART**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 321**Project(s):** 1800618, 2000950, 2000959, 2000960**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0131	722-01061	2,574.000	150.00000	386,100.00	130.00000	334,620.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				\$386,100.00		\$334,620.00		
Life Cycle Costs:								
Section Total with LCC:				\$386,100.00		\$334,620.00		
Contract Item Totals				\$3,767,597.31		\$3,921,651.72		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$3,767,597.31		\$3,921,651.72		

() indicates item is bid as Lump Sum



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November 13, 2023

Tabulation of Bids

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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,500.00000	12,500.00	30,000.00000	30,000.00	5,897.96000	5,897.96
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	98,950.00000	98,950.00	61,080.16000	61,080.16	58,000.00000	58,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-01015	(1)	37,750.00000	37,750.00	25,000.00000	25,000.00	5,843.15000	5,843.15
CLEARING AND GRUBBING		LS						
0012	201-90788	(1)	13,900.00000	13,900.00	25,000.00000	25,000.00	8,186.24000	8,186.24
DEBRIS, REMOVE, STRUCTURE NO. 2		LS						
0013	202-02240	290.000	70.00000	20,300.00	65.00000	18,850.00	33.72000	9,778.80
PAVEMENT REMOVAL		SYS						



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Tabulation of Bids

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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 LS	23,750.00000	23,750.00	50,000.00000	50,000.00	80,000.00000	80,000.00
0015	203-02000 33.000 EXCAVATION, COMMON CYS	200.00000	6,600.00	90.00000	2,970.00	51.56000	1,701.48
0016	203-08607 322.000 LINEAR GRADING LFT	16.00000	5,152.00	10.00000	3,220.00	8.40000	2,704.80
0017	203-51223 99.000 EXCAVATION, WATERWAY CYS	135.00000	13,365.00	140.00000	13,860.00	300.00000	29,700.00
0018	205-11626 1.000 PUMP AROUND EACH	16,800.00000	16,800.00	75,000.00000	75,000.00	30,000.00000	30,000.00
0019	205-12108 23,700.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	23,700.00	1.00000	23,700.00	1.00000	23,700.00
0020	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	9,500.00000	9,500.00	6,089.58000	6,089.58	12,230.59000	12,230.59



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Tabulation of Bids

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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 206-51235	(1)	30,000.00000	30,000.00	45,000.00000	45,000.00	187,425.10000	187,425.10
COFFERDAM	LS						
0022 214-12239	300.000	8.00000	2,400.00	10.00000	3,000.00	7.68000	2,304.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 302-06464	76.000	130.00000	9,880.00	150.00000	11,400.00	100.34000	7,625.84
SUBBASE FOR PCCP	CYS						
0024 303-01180	66.000	70.00000	4,620.00	100.00000	6,600.00	149.31000	9,854.46
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	1,074.000	3.00000	3,222.00	10.00000	10,740.00	5.02000	5,391.48
MILLING, TRANSITION	SYS						
0026 401-07322	90.000	180.00000	16,200.00	280.00000	25,200.00	220.00000	19,800.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-10258	630.000	1.00000	630.00	2.50000	1,575.00	0.30000	189.00
JOINT ADHESIVE, SURFACE	LFT						
0028 401-11785	630.000	1.00000	630.00	3.00000	1,890.00	0.10000	63.00
LIQUID ASPHALT SEALANT	LFT						



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Tabulation of Bids

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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 406-05521	1,074.000	0.50000	537.00	0.30000	322.20	0.70000	751.80
ASPHALT FOR TACK COAT	SYS						
0030 408-12028	1.000	1,000.00000	1,000.00	3,524.78000	3,524.78	2,445.06000	2,445.06
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031 506-06334	4.000	100.00000	400.00	600.00000	2,400.00	800.00000	3,200.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0032 507-08271	32.000	15.00000	480.00	30.00000	960.00	26.00000	832.00
JOINTS IN PCCP, FILLED	LFT						
0033 507-12941	300.000	2.50000	750.00	5.00000	1,500.00	6.75000	2,025.00
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0034 601-01522	1.000	3,830.00000	3,830.00	4,634.00000	4,634.00	4,634.00000	4,634.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035 601-01846	1.000	3,182.00000	3,182.00	3,723.00000	3,723.00	3,723.00000	3,723.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						



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Tabulation of Bids

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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	558.000	6.50000	3,627.00	7.00000	3,906.00	7.00000	3,906.00
	GUARDRAIL, REMOVE	LFT						
0037	601-06035	62.000	50.00000	3,100.00	38.90000	2,411.80	15.00000	930.00
	GUARDRAIL, RESET	LFT						
0038	601-12292	3.000	4,045.00000	12,135.00	3,782.00000	11,346.00	3,782.00000	11,346.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-94689	3.000	4,410.00000	13,230.00	3,641.00000	10,923.00	3,641.00000	10,923.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	601-99105	32.000	27.00000	864.00	49.00000	1,568.00	49.00000	1,568.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	602-06729	8.000	22.00000	176.00	30.00000	240.00	15.00000	120.00
	BARRIER DELINEATOR	EACH						
0042	609-06259	300.000	240.00000	72,000.00	175.00000	52,500.00	145.62000	43,686.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 615-06530	1.000	995.00000	995.00	1,626.00000	1,626.00	1,626.00000	1,626.00
BENCHMARK POST	EACH						
0044 616-05688	720.000	130.00000	93,600.00	115.00000	82,800.00	125.00000	90,000.00
RIPRAP, CLASS 1	TON						
0045 616-06405	520.000	115.00000	59,800.00	100.00000	52,000.00	100.00000	52,000.00
RIPRAP, REVETMENT	TON						
0046 616-12251	1,444.000	4.00000	5,776.00	10.00000	14,440.00	10.81000	15,609.64
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0047 619-12459	(1)	300.00000	300.00	500.00000	500.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0048 619-12507	(1)	26,700.00000	26,700.00	27,000.00000	27,000.00	75,000.00000	75,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0049 621-01004	2.000	350.00000	700.00	350.00000	700.00	350.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-06559	132.000	8.00000	1,056.00	7.68000	1,013.76	7.68000	1,013.76
	MULCHED SEEDING, TYPE R	SYS						
0051	621-06560	216.000	6.00000	1,296.00	5.52000	1,192.32	5.52000	1,192.32
	MULCHED SEEDING, TYPE U	SYS						
0052	621-06565	2.000	675.00000	1,350.00	675.00000	1,350.00	675.00000	1,350.00
	MULCHING MATERIAL	TON						
0053	621-06567	3.000	10.00000	30.00	10.00000	30.00	10.00000	30.00
	WATER	KGAL						
0054	621-06574	32.000	61.00000	1,952.00	61.00000	1,952.00	61.00000	1,952.00
	SODDING	SYS						
0055	621-06737	1.000	1,445.00000	1,445.00	1,445.00000	1,445.00	1,445.00000	1,445.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0056	621-12612	8.000	299.00000	2,392.00	299.00000	2,392.00	299.00000	2,392.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0057	621-52448	8.000	327.03000	2,616.24	163.52000	1,308.16	75.00000	600.00
	SIGN, "DO NOT SPRAY"	EACH						



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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0058 628-09403	12.000		3,200.00000	38,400.00	2,000.00000	24,000.00	2,500.00000	30,000.00
FIELD OFFICE, TYPE C	MOS							
0059 702-51863	242.000		25.00000	6,050.00	20.00000	4,840.00	20.07000	4,856.94
FIELD DRILLED HOLE IN CONCRETE	EACH							
0060 703-06029	21,339.000		3.00000	64,017.00	2.50000	53,347.50	1.45000	30,941.55
REINFORCING BARS, EPOXY COATED	LBS							
0061 704-51002	0.200		14,000.00000	2,800.00	75,000.00000	15,000.00	15,000.00000	3,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS							
0062 706-11600	8.700		2,000.00000	17,400.00	2,000.00000	17,400.00	1,014.06000	8,822.32
RAILING, CONCRETE TYPE FC	CYS							
0063 706-11620	4.000		4,800.00000	19,200.00	3,000.00000	12,000.00	2,846.21000	11,384.84
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0064 709-51821	(1)		4,300.00000	4,300.00	10,000.00000	10,000.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO. 2	LS							



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 709-51821	(1)	1,350.00000	1,350.00	5,000.00000	5,000.00	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0066 709-51821	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	1,600.00000	1,600.00
SURFACE SEAL , BRIDGE NO.1	LS						
0067 710-09158	80.000	175.00000	14,000.00	140.00000	11,200.00	204.00000	16,320.00
PATCHING CONCRETE STRUCTURES	SFT						
0068 722-01066	318.000	120.00000	38,160.00	175.00000	55,650.00	150.00000	47,700.00
HYDRODEMOLITION	SYS						
0069 722-12380	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0070 722-12464	318.000	18.00000	5,724.00	30.00000	9,540.00	35.00000	11,130.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO.1	SYS						
0071 722-12732	608.000	11.00000	6,688.00	15.00000	9,120.00	9.05000	5,502.40
LONGITUDINAL GROOVING	SYS						



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	722-51401	50.000	100.00000	5,000.00	25.00000	1,250.00	50.00000	2,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073	722-51852	104.000	5.00000	520.00	20.00000	2,080.00	5.00000	520.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 3	SFT						
0074	722-51852	166.000	5.00000	830.00	20.00000	3,320.00	5.00000	830.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO.2	SFT						
0075	738-12855	1,154.000	52.00000	60,008.00	65.00000	75,010.00	57.65000	66,528.10
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0076	738-12856	289.000	52.00000	15,028.00	65.00000	18,785.00	57.65000	16,660.85
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0077	801-03290	4.000	190.00000	760.00	190.00000	760.00	190.00000	760.00
	CONSTRUCTION SIGN, TYPE C	EACH						



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Tabulation of Bids

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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-04308	16.000	310.00000	4,960.00	310.00000	4,960.00	350.00000	5,600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079	801-06625	128.000	120.00000	15,360.00	120.00000	15,360.00	140.00000	17,920.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080	801-06640	64.000	190.00000	12,160.00	190.00000	12,160.00	190.00000	12,160.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0081	801-06645	26.000	115.00000	2,990.00	115.00000	2,990.00	190.00000	4,940.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0082	801-06775	(1)	52,500.00000	52,500.00	64,741.13000	64,741.13	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0083	801-07118	272.000	16.00000	4,352.00	16.00000	4,352.00	16.00000	4,352.00
	BARRICADE, TYPE III-A	LFT						
0084	801-07119	295.000	16.00000	4,720.00	16.00000	4,720.00	16.00000	4,720.00
	BARRICADE, TYPE III-B	LFT						



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0085 802-91122	1.000	229.04000	229.04	220.00000	220.00	220.00000	220.00
SIGN, GROUND MOUNTED, RESET	EACH						
0086 808-12764	109.000	1.00000	109.00	1.00000	109.00	1.75000	190.75
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0087 808-75007	1,543.000	1.00000	1,543.00	1.00000	1,543.00	1.50000	2,314.50
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0088 808-75047	1,005.000	1.00000	1,005.00	1.00000	1,005.00	1.75000	1,758.75
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:		\$1,073,839.28		\$1,181,853.39		\$1,176,637.48	
Life Cycle Costs:							
Section Total with LCC:		\$1,073,839.28		\$1,181,853.39		\$1,176,637.48	



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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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:
0089 722-51842	318.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
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:	
0090 722-01061	318.000	180.00000	57,240.00	125.00000	39,750.00	150.00000	47,700.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$57,240.00		\$39,750.00		\$47,700.00
Life Cycle Costs:							
Section Total with LCC:			\$57,240.00		\$39,750.00		\$47,700.00
Contract Item Totals			\$1,131,079.28		\$1,221,603.39		\$1,224,337.48
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,131,079.28		\$1,221,603.39		1,224,337.48

() indicates item is bid as Lump Sum



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Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	60,000.00000	60,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		60,907.43000	60,907.43	68,000.00000	68,000.00	72,950.00000	72,950.00
MOBILIZATION AND DEMOBILIZATION	LS							
0011 201-01015	(1)		5,000.00000	5,000.00	75,000.00000	75,000.00	11,000.00000	11,000.00
CLEARING AND GRUBBING	LS							
0012 201-90788	(1)		7,500.00000	7,500.00	25,000.00000	25,000.00	8,000.00000	8,000.00
DEBRIS, REMOVE, STRUCTURE NO. 2	LS							
0013 202-02240	290.000		60.00000	17,400.00	44.69000	12,960.10	80.00000	23,200.00
PAVEMENT REMOVAL	SYS							



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	65,000.00000	65,000.00	49,907.51000	49,907.51	71,000.00000	71,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 203-02000	33.000	300.00000	9,900.00	148.58000	4,903.14	120.00000	3,960.00
EXCAVATION, COMMON	CYS						
0016 203-08607	322.000	15.00000	4,830.00	11.18000	3,599.96	5.50000	1,771.00
LINEAR GRADING	LFT						
0017 203-51223	99.000	200.00000	19,800.00	104.77000	10,372.23	115.00000	11,385.00
EXCAVATION, WATERWAY	CYS						
0018 205-11626	1.000	10,000.00000	10,000.00	35,000.00000	35,000.00	4,000.00000	4,000.00
PUMP AROUND	EACH						
0019 205-12108	23,700.000	1.00000	23,700.00	1.00000	23,700.00	1.00000	23,700.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	7,500.00000	7,500.00	2,450.00000	2,450.00	11,300.00000	11,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 206-51235	(1)	100,000.00000	100,000.00	75,000.00000	75,000.00	25,000.00000	25,000.00
COFFERDAM	LS						
0022 214-12239	300.000	10.00000	3,000.00	11.59000	3,477.00	6.00000	1,800.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 302-06464	76.000	150.00000	11,400.00	157.49000	11,969.24	145.00000	11,020.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	66.000	75.00000	4,950.00	59.95000	3,956.70	55.00000	3,630.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	1,074.000	10.00000	10,740.00	4.66000	5,004.84	5.00000	5,370.00
MILLING, TRANSITION	SYS						
0026 401-07322	90.000	235.00000	21,150.00	180.00000	16,200.00	180.00000	16,200.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-10258	630.000	0.25000	157.50	1.00000	630.00	1.00000	630.00
JOINT ADHESIVE, SURFACE	LFT						
0028 401-11785	630.000	0.25000	157.50	1.00000	630.00	1.00000	630.00
LIQUID ASPHALT SEALANT	LFT						



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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 406-05521	1,074.000	0.25000	268.50	0.50000	537.00	0.50000	537.00
ASPHALT FOR TACK COAT	SYS						
0030 408-12028	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031 506-06334	4.000	555.00000	2,220.00	100.00000	400.00	555.00000	2,220.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0032 507-08271	32.000	26.00000	832.00	15.00000	480.00	24.00000	768.00
JOINTS IN PCCP, FILLED	LFT						
0033 507-12941	300.000	3.00000	900.00	2.50000	750.00	10.00000	3,000.00
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0034 601-01522	1.000	3,520.98000	3,520.98	4,634.00000	4,634.00	4,634.00000	4,634.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035 601-01846	1.000	3,033.63000	3,033.63	3,723.00000	3,723.00	3,723.00000	3,723.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						



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Tabulation of Bids

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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 601-02241	558.000	7.21000	4,023.18	7.00000	3,906.00	7.00000	3,906.00
GUARDRAIL, REMOVE	LFT						
0037 601-06035	62.000	92.07000	5,708.34	15.00000	930.00	15.00000	930.00
GUARDRAIL, RESET	LFT						
0038 601-12292	3.000	3,597.68000	10,793.04	3,782.00000	11,346.00	3,782.00000	11,346.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039 601-94689	3.000	3,235.42000	9,706.26	3,641.00000	10,923.00	3,641.00000	10,923.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 601-99105	32.000	30.97000	991.04	49.00000	1,568.00	49.00000	1,568.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 602-06729	8.000	20.00000	160.00	20.10000	160.80	20.00000	160.00
BARRIER DELINEATOR	EACH						
0042 609-06259	300.000	300.00000	90,000.00	147.29000	44,187.00	185.00000	55,500.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 615-06530	1.000	1,283.91000	1,283.91	1,626.00000	1,626.00	1,626.00000	1,626.00
BENCHMARK POST	EACH						
0044 616-05688	720.000	150.00000	108,000.00	150.00000	108,000.00	250.00000	180,000.00
RIPRAP, CLASS 1	TON						
0045 616-06405	520.000	75.00000	39,000.00	125.00000	65,000.00	300.00000	156,000.00
RIPRAP, REVETMENT	TON						
0046 616-12251	1,444.000	10.00000	14,440.00	7.00000	10,108.00	5.00000	7,220.00
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0047 619-12459	(1)	500.00000	500.00	300.00000	300.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0048 619-12507	(1)	33,000.00000	33,000.00	26,700.00000	26,700.00	33,000.00000	33,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0049 621-01004	2.000	350.00000	700.00	350.00000	700.00	350.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 621-06559	132.000	7.68000	1,013.76	7.68000	1,013.76	7.68000	1,013.76
MULCHED SEEDING, TYPE R	SYS						
0051 621-06560	216.000	5.52000	1,192.32	5.52000	1,192.32	5.52000	1,192.32
MULCHED SEEDING, TYPE U	SYS						
0052 621-06565	2.000	675.00000	1,350.00	675.00000	1,350.00	675.00000	1,350.00
MULCHING MATERIAL	TON						
0053 621-06567	3.000	10.00000	30.00	10.00000	30.00	10.00000	30.00
WATER	kGAL						
0054 621-06574	32.000	61.00000	1,952.00	61.00000	1,952.00	61.00000	1,952.00
SODDING	SYS						
0055 621-06737	1.000	1,445.00000	1,445.00	1,445.00000	1,445.00	1,445.00000	1,445.00
SEED MIXTURE, EMERGENT WETLAND	LBS						
0056 621-12612	8.000	299.00000	2,392.00	299.00000	2,392.00	299.00000	2,392.00
SEED MIXTURE, FLOODPLAIN	LBS						
0057 621-52448	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00
SIGN, "DO NOT SPRAY"	EACH						



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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:	
0058 628-09403	12.000	3,000.00000	36,000.00	5,236.89000	62,842.68	4,000.00000	48,000.00
FIELD OFFICE, TYPE C	MOS						
0059 702-51863	242.000	20.00000	4,840.00	46.10000	11,156.20	45.00000	10,890.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0060 703-06029	21,339.000	2.00000	42,678.00	1.35000	28,807.65	3.50000	74,686.50
REINFORCING BARS, EPOXY COATED	LBS						
0061 704-51002	0.200	10,000.00000	2,000.00	25,000.00000	5,000.00	35,000.00000	7,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-11600	8.700	2,000.00000	17,400.00	1,800.00000	15,660.00	2,500.00000	21,750.00
RAILING, CONCRETE TYPE FC	CYS						
0063 706-11620	4.000	5,000.00000	20,000.00	2,750.00000	11,000.00	4,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0064 709-51821	(1)	4,500.00000	4,500.00	4,000.00000	4,000.00	4,500.00000	4,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						



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Tabulation of Bids

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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 709-51821	(1)	1,500.00000	1,500.00	1,300.00000	1,300.00	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0066 709-51821	(1)	1,600.00000	1,600.00	1,800.00000	1,800.00	1,600.00000	1,600.00
SURFACE SEAL , BRIDGE NO.1	LS						
0067 710-09158	80.000	204.00000	16,320.00	174.89000	13,991.20	204.00000	16,320.00
PATCHING CONCRETE STRUCTURES	SFT						
0068 722-01066	318.000	200.00000	63,600.00	125.00000	39,750.00	140.00000	44,520.00
HYDRODEMOLITION	SYS						
0069 722-12380	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0070 722-12464	318.000	30.00000	9,540.00	20.12000	6,398.16	26.00000	8,268.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO.1	SYS						
0071 722-12732	608.000	15.00000	9,120.00	7.76000	4,718.08	13.00000	7,904.00
LONGITUDINAL GROOVING	SYS						



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0072 722-51401	50.000		50.00000	2,500.00	150.00000	7,500.00	65.00000	3,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0073 722-51852	104.000		5.00000	520.00	5.00000	520.00	5.00000	520.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 3	SFT							
0074 722-51852	166.000		5.00000	830.00	5.00000	830.00	5.00000	830.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO.2	SFT							
0075 738-12855	1,154.000		57.65000	66,528.10	51.55000	59,488.70	115.00000	132,710.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							
0076 738-12856	289.000		57.65000	16,660.85	51.55000	14,897.95	115.00000	33,235.00
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS							
0077 801-03290	4.000		190.00000	760.00	190.00000	760.00	190.00000	760.00
CONSTRUCTION SIGN, TYPE C	EACH							



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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0078 801-04308	16.000		310.00000	4,960.00	310.00000	4,960.00	310.00000	4,960.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0079 801-06625	128.000		120.00000	15,360.00	120.00000	15,360.00	120.00000	15,360.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0080 801-06640	64.000		190.00000	12,160.00	190.00000	12,160.00	190.00000	12,160.00
CONSTRUCTION SIGN, TYPE A	EACH							
0081 801-06645	26.000		115.00000	2,990.00	115.00000	2,990.00	115.00000	2,990.00
CONSTRUCTION SIGN, TYPE B	EACH							
0082 801-06775	(1)		30,000.00000	30,000.00	113,540.13000	113,540.13	87,500.00000	87,500.00
MAINTAINING TRAFFIC	LS							
0083 801-07118	272.000		16.00000	4,352.00	16.00000	4,352.00	16.00000	4,352.00
BARRICADE, TYPE III-A	LFT							
0084 801-07119	295.000		16.00000	4,720.00	16.00000	4,720.00	16.00000	4,720.00
BARRICADE, TYPE III-B	LFT							



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Tabulation of Bids

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Contract ID: B -41119-A**Counties:** FULTON, MIAMI, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 331**Project(s):** 1800620, 2000953, 2001169**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 802-91122	1.000	347.66000	347.66	220.00000	220.00	220.00000	220.00
SIGN, GROUND MOUNTED, RESET	EACH						
0086 808-12764	109.000	1.00000	109.00	1.00000	109.00	1.00000	109.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0087 808-75007	1,543.000	1.00000	1,543.00	1.00000	1,543.00	1.00000	1,543.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0088 808-75047	1,005.000	1.00000	1,005.00	1.00000	1,005.00	1.00000	1,005.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,129,600.00		\$1,252,602.35		\$1,378,952.58
Life Cycle Costs:							
Section Total with LCC:			\$1,129,600.00		\$1,252,602.35		\$1,378,952.58



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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0089 722-51842	318.000	300.00000	95,400.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$95,400.00				
Life Cycle Costs:							
Section Total with LCC:			\$95,400.00				



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Contract ID: B -41119-A

Counties: FULTON, MIAMI, WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 331

Project(s): 1800620, 2000953, 2001169

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) RIETH RILEY CONSTRUCTION	
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:	
0090	722-01061	318.000			120.00000	38,160.00	255.00000	81,090.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:						\$38,160.00		\$81,090.00
Life Cycle Costs:								
Section Total with LCC:						\$38,160.00		\$81,090.00
Contract Item Totals			\$1,225,000.00		\$1,290,762.35		\$1,460,042.58	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,225,000.00		\$1,290,762.35		1,460,042.58	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42365-A**Counties:** WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 351**Project(s):** 1900069**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	15,000.00000	15,000.00	6,600.00000	6,600.00	14,700.00000	14,700.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	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	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	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	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Contract ID: B -42365-A

Counties: WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 351

Project(s): 1900069

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	43,000.00000	43,000.00	55,500.00000	55,500.00	62,700.00000	62,700.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	35,000.00000	35,000.00	17,500.00000	17,500.00	25,080.00000	25,080.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	150,000.00000	150,000.00	42,500.00000	42,500.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 124-85-10.79	LS						
0012	203-02000	110.000	85.00000	9,350.00	100.00000	11,000.00	100.00000	11,000.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	180.000	50.00000	9,000.00	30.00000	5,400.00	35.00000	6,300.00
	BORROW	CYS						
0014	205-11626	1.000	10,500.00000	10,500.00	15,500.00000	15,500.00	30,000.00000	30,000.00
	PUMP AROUND	EACH						



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Contract ID: B -42365-A**Counties:** WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 351**Project(s):** 1900069**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	2,500.00000	2,500.00	6,800.00000	6,800.00	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-08268	317.000	42.00000	13,314.00	40.00000	12,680.00	55.00000	17,435.00
SUBGRADE TREATMENT, TYPE IV		SYS						
0018	211-09268	792.000	200.00000	158,400.00	185.00000	146,520.00	185.00000	146,520.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0019	301-12233	52.000	130.00000	6,760.00	120.00000	6,240.00	200.00000	10,400.00
COMPACTED AGGREGATE, NO. 8		CYS						
0020	303-01180	43.000	70.00000	3,010.00	85.00000	3,655.00	100.00000	4,300.00
COMPACTED AGGREGATE, NO. 53		TON						
0021	304-07493	54.000	105.00000	5,670.00	310.00000	16,740.00	275.00000	14,850.00
WIDENING WITH HMA, TYPE B		TON						



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Contract ID: B -42365-A**Counties:** WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 351**Project(s):** 1900069**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08034	440.000	12.00000	5,280.00	14.00000	6,160.00	14.00000	6,160.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-07322	55.000	125.00000	6,875.00	200.00000	11,000.00	170.00000	9,350.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024	401-07392	20.000	175.00000	3,500.00	190.00000	3,800.00	235.00000	4,700.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0025	401-07408	49.000	132.00000	6,468.00	190.00000	9,310.00	175.00000	8,575.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026	406-05520	1.000	700.00000	700.00	800.00000	800.00	700.00000	700.00
	ASPHALT FOR TACK COAT	TON						
0027	615-06490	12.000	225.00000	2,700.00	225.00000	2,700.00	225.00000	2,700.00
	RIGHT-OF-WAY MARKER	EACH						
0028	615-06505	2.000	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
	MONUMENT, TYPE B	EACH						
0029	616-05688	319.000	95.00000	30,305.00	125.00000	39,875.00	155.00000	49,445.00
	RIPRAP, CLASS 1	TON						



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Contract ID: B -42365-A**Counties:** WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 351**Project(s):** 1900069**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	616-06451	14.000	75.00000	1,050.00	100.00000	1,400.00	150.00000	2,100.00
	RIPRAP, UNIFORM	TON						
0031	616-12246	486.000	3.00000	1,458.00	3.00000	1,458.00	2.00000	972.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032	616-12248	206.000	4.00000	824.00	5.00000	1,030.00	5.00000	1,030.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0033	621-01004	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034	621-06559	1,464.000	2.38000	3,484.32	2.40000	3,513.60	15.00000	21,960.00
	MULCHED SEEDING, TYPE R	SYS						
0035	621-06574	10.000	120.50000	1,205.00	120.00000	1,200.00	140.00000	1,400.00
	SODDING	SYS						
0036	702-02925	3,017.000	3.40000	10,257.80	5.00000	15,085.00	2.00000	6,034.00
	WATERPROOFING MEMBRANE SYSTEM	SFT						



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Contract ID: B -42365-A**Counties:** WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 351**Project(s):** 1900069**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	723-11222	78.000	3,500.00000	273,000.00	4,850.00000	378,300.00	8,825.00000	688,350.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 192 IN. X 120 IN.		LFT						
0038	801-04308	7.000	175.00000	1,225.00	350.00000	2,450.00	350.00000	2,450.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0039	801-06625	54.000	85.00000	4,590.00	140.00000	7,560.00	140.00000	7,560.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0040	801-06640	17.000	200.00000	3,400.00	190.00000	3,230.00	190.00000	3,230.00
CONSTRUCTION SIGN, TYPE A		EACH						
0041	801-06775	(1)	35,999.88000	35,999.88	20,500.00000	20,500.00	11,275.00000	11,275.00
MAINTAINING TRAFFIC		LS						
0042	801-07118	72.000	16.00000	1,152.00	17.00000	1,224.00	17.00000	1,224.00
BARRICADE, TYPE III-A		LFT						
0043	801-07119	144.000	16.00000	2,304.00	17.00000	2,448.00	17.00000	2,448.00
BARRICADE, TYPE III-B		LFT						



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Tabulation of Bids

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Contract ID: B -42365-A**Counties:** WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 351**Project(s):** 1900069**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	808-12764	57.000	2.00000	114.00	2.00000	114.00	2.00000	114.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0045	808-75007	454.000	2.00000	908.00	1.50000	681.00	1.50000	681.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0046	808-75996	3.000	30.00000	90.00	100.00000	300.00	50.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0047	808-75998	3.000	250.00000	750.00	100.00000	300.00	100.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$886,451.00		\$888,380.60		\$1,254,000.00
Life Cycle Costs:								
Section Total with LCC:				\$886,451.00		\$888,380.60		\$1,254,000.00
Contract Item Totals				\$886,451.00		\$888,380.60		\$1,254,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$886,451.00		\$888,380.60		1,254,000.00



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Tabulation of Bids

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Contract ID: B -42365-A

Counties: WABASH

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 351

Project(s): 1900069

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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Tabulation of Bids

Page 1 of 10

Contract ID: B -42377-A

Counties: DEKALB

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 361

Project(s): 1900068, 1900075

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00	16,500.00000	16,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,000.00000	2,000.00	500.00000	1,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Tabulation of Bids

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Contract ID: B -42377-A

Counties: DEKALB

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 361

Project(s): 1900068, 1900075

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	35,000.00000	35,000.00	37,500.00000	37,500.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	30,000.00000	30,000.00	29,500.00000	29,500.00		
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	196.000	38.00000	7,448.00	44.00000	8,624.00		
PAVEMENT REMOVAL		SYS						



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Tabulation of Bids

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Contract ID: B -42377-A

Counties: DEKALB

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 361

Project(s): 1900068, 1900075

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0014 202-51330	(1)	35,000.00000	35,000.00	32,000.00000	32,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 001-017-172.91							
0015 202-51330	(1)	35,000.00000	35,000.00	32,000.00000	32,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 001-017-173.08							
0016 203-02000	518.000	70.00000	36,260.00	65.00000	33,670.00		
EXCAVATION, COMMON							
0017 203-02070	250.000	40.00000	10,000.00	35.00000	8,750.00		
BORROW							
0018 205-11626	2.000	5,000.00000	10,000.00	14,500.00000	29,000.00		
PUMP AROUND							
0019 205-12108	13,300.000	1.00000	13,300.00	1.00000	13,300.00		
STORMWATER MANAGEMENT BUDGET							
0020 205-12616	(1)	1,500.00000	1,500.00	4,500.00000	4,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION							



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Tabulation of Bids

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Contract ID: B -42377-A**Counties:** DEKALB**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 361**Project(s):** 1900068, 1900075**Contract Time:** 06/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08264	8.000	22.00000	176.00	200.00000	1,600.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-09935	686.000	35.00000	24,010.00	65.00000	44,590.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09268	407.000	175.00000	71,225.00	180.00000	73,260.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	301-12232	73.000	98.00000	7,154.00	165.00000	12,045.00		
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	2.000	98.00000	196.00	250.00000	500.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	132.000	52.00000	6,864.00	60.00000	7,920.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-07493	159.000	110.00000	17,490.00	150.00000	23,850.00		
	WIDENING WITH HMA, TYPE B	TON						



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Tabulation of Bids

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Contract ID: B -42377-A**Counties:** DEKALB**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 361**Project(s):** 1900068, 1900075**Contract Time:** 06/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08034	1,831.000	5.00000	9,155.00	6.00000	10,986.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	306-08432	13.000	8.00000	104.00	35.00000	455.00		
	MILLING, APPROACH	SYS						
0030	401-07322	189.000	105.00000	19,845.00	124.00000	23,436.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07392	29.000	155.00000	4,495.00	165.00000	4,785.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07408	71.000	125.00000	8,875.00	100.00000	7,100.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033	406-05520	2.000	800.00000	1,600.00	565.00000	1,130.00		
	ASPHALT FOR TACK COAT	TON						
0034	601-12281	193.750	40.00000	7,750.00	40.00000	7,750.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Tabulation of Bids

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Contract ID: B -42377-A

Counties: DEKALB

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 361

Project(s): 1900068, 1900075

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-94689	2.000	3,928.00000	7,856.00	5,000.00000	10,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036	610-07487	3.000	125.00000	375.00	515.00000	1,545.00		
	HMA FOR APPROACHES, TYPE B	TON						
0037	615-06490	22.000	225.00000	4,950.00	225.00000	4,950.00		
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	4.000	1,350.00000	5,400.00	1,350.00000	5,400.00		
	MONUMENT, TYPE B	EACH						
0039	615-06527	1.000	1,481.00000	1,481.00	1,485.00000	1,485.00		
	MONUMENT, SECTION CORNER	EACH						
0040	616-05688	80.000	104.00000	8,320.00	125.00000	10,000.00		
	RIPRAP, CLASS 1	TON						
0041	616-06405	113.000	58.00000	6,554.00	75.00000	8,475.00		
	RIPRAP, REVETMENT	TON						
0042	616-06451	4.000	85.00000	340.00	155.00000	620.00		
	RIPRAP, UNIFORM	TON						



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Tabulation of Bids

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Contract ID: B -42377-A

Counties: DEKALB

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 361

Project(s): 1900068, 1900075

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12248	336.000	3.00000	1,008.00	5.00000	1,680.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0044	621-01004	4.000	400.00000	1,600.00	700.00000	2,800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	4,105.000	2.00000	8,210.00	3.00000	12,315.00		
	MULCHED SEEDING, TYPE R	SYS						
0046	622-10003	20.000	75.00000	1,500.00	105.00000	2,100.00		
	LIVE PLANT STAKING	EACH						
0047	702-02925	3,890.000	3.40000	13,226.00	4.75000	18,477.50		
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0048	714-11178	58.500	1,400.00000	81,900.00	2,475.00000	144,787.50		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						



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Tabulation of Bids

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Contract ID: B -42377-A

Counties: DEKALB

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 361

Project(s): 1900068, 1900075

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	714-11185	84.000	1,400.00000	117,600.00	2,350.00000	197,400.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 8 FT	LFT						
0050	715-12869	293.000	3.00000	879.00	7.00000	2,051.00		
	GEOTEXTILE FOR PIPE TYPE 1A	SYS						
0051	715-12871	174.000	2.00000	348.00	9.00000	1,566.00		
	GEOTEXTILE FOR PIPE TYPE 2A	SYS						
0052	801-04308	8.000	150.00000	1,200.00	309.00000	2,472.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06625	23.000	110.00000	2,530.00	149.00000	3,427.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054	801-06640	17.000	135.00000	2,295.00	187.00000	3,179.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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Contract ID: B -42377-A**Counties:** DEKALB**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 361**Project(s):** 1900068, 1900075**Contract Time:** 06/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06645	3.000	50.00000	150.00	98.00000	294.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0056	801-06775	(1)	39,102.00000	39,102.00	19,500.00000	19,500.00		
	MAINTAINING TRAFFIC	LS						
0057	801-07118	72.000	12.00000	864.00	15.00000	1,080.00		
	BARRICADE, TYPE III-A	LFT						
0058	801-07119	120.000	12.00000	1,440.00	15.00000	1,800.00		
	BARRICADE, TYPE III-B	LFT						
0059	808-75007	1,500.000	1.75000	2,625.00	1.00000	1,500.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060	808-75047	1,500.000	1.75000	2,625.00	1.00000	1,500.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0061	808-75996	19.000	35.00000	665.00	50.00000	950.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: B -42377-A

Counties: DEKALB

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 361

Project(s): 1900068, 1900075

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PIONEER ASSOCIATES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0062 808-75998	19.000	45.00000	855.00	90.00000	1,710.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:		\$725,353.00		\$928,823.00			
Life Cycle Costs:							
Section Total with LCC:		\$725,353.00		\$928,823.00			
Contract Item Totals		\$725,353.00		\$928,823.00			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$725,353.00		\$928,823.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42427-A**Counties:** PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 371**Project(s):** 2000409**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	20,500.00000	20,500.00	18,450.00000	18,450.00	79,000.00000	79,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 203-08607	166.000	29.00000	4,814.00	50.00000	8,300.00	50.00000	8,300.00
LINEAR GRADING , SHOULDER CLIPPING	LFT						



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Tabulation of Bids

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Contract ID: B -42427-A**Counties:** PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 371**Project(s):** 2000409**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	621-01004	1.000	2,000.00000	2,000.00	775.00000	775.00	775.00000	775.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0009	621-06559	56.000	75.00000	4,200.00	16.35000	915.60	16.35000	915.60
	MULCHED SEEDING, TYPE R	SYS						
0010	628-09403	6.000	100.00000	600.00	1,000.00000	6,000.00	1,000.00000	6,000.00
	FIELD OFFICE, TYPE C	MOS						
0011	709-51821	(1)	2,501.87000	2,501.87	4,000.00000	4,000.00	3,000.00000	3,000.00
	SURFACE SEAL	LS						
0012	709-51821	(1)	2,086.16000	2,086.16	500.00000	500.00	2,500.00000	2,500.00
	SURFACE SEAL , PCC SEALER/HEALER	LS						
0013	710-09158	8.000	187.86000	1,502.88	250.00000	2,000.00	312.50000	2,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0014	722-51401	50.000	15.00000	750.00	50.00000	2,500.00	25.00000	1,250.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Tabulation of Bids

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Contract ID: B -42427-A**Counties:** PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 371**Project(s):** 2000409**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 722-51852	142.000	5.00000	710.00	5.00000	710.00	5.00000	710.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0016 738-12855	397.000	89.55000	35,551.35	145.00000	57,565.00	120.00000	47,640.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0017 801-06207	17,200.000	1.28000	22,016.00	0.75000	12,900.00	1.25000	21,500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018 801-06209	1,400.000	1.89000	2,646.00	2.00000	2,800.00	3.25000	4,550.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0019 801-06640	30.000	174.00000	5,220.00	190.00000	5,700.00	190.00000	5,700.00
CONSTRUCTION SIGN, TYPE A	EACH						
0020 801-06645	2.000	92.00000	184.00	100.00000	200.00	100.00000	200.00
CONSTRUCTION SIGN, TYPE B	EACH						
0021 801-06710	20.000	15.00000	300.00	16.00000	320.00	16.00000	320.00
FLASHING ARROW SIGN	DAY						



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Contract ID: B -42427-A

Counties: PUTNAM

Letting Date: September 13, 2023

District(s): Crawfordsville

Call Order: 371

Project(s): 2000409

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 801-06775	(1)	25,918.00000	25,918.00	52,000.00000	52,000.00	54,460.00000	54,460.00
MAINTAINING TRAFFIC	LS						
0023 801-07118	72.000	14.60000	1,051.20	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-A	LFT						
0024 801-11642	2.000	2,196.00000	4,392.00	5,500.00000	11,000.00	5,500.00000	11,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0025 801-12042	20.000	90.00000	1,800.00	50.00000	1,000.00	200.00000	4,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0026 801-12930	4.000	721.00000	2,884.00	1,300.00000	5,200.00	1,300.00000	5,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0027 808-06711	300.000	1.12000	336.00	1.50000	450.00	1.50000	450.00
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0028 808-06713	1,160.000	0.98000	1,136.80	1.00000	1,160.00	1.00000	1,160.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -42427-A**Counties:** PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 371**Project(s):** 2000409**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	808-06714 1,160.000	0.98000	1,136.80	1.00000	1,160.00	1.00000	1,160.00
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0030	808-06716 1,310.000	0.78000	1,021.80	0.06000	78.60	0.60000	786.00
LINE, REMOVE LFT							
0031	808-75996 1.000	50.00000	50.00	150.00000	150.00	150.00000	150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
Section Totals:			\$145,812.86		\$197,490.20		\$265,382.60
Life Cycle Costs:							
Section Total with LCC:			\$145,812.86		\$197,490.20		\$265,382.60
Contract Item Totals			\$145,812.86		\$197,490.20		\$265,382.60
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$145,812.86		\$197,490.20		265,382.60

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	150,000.00000	150,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -42450-A

Counties: PORTER

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 381

Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE			Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
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)		158,000.00000	158,000.00	168,000.00000	168,000.00	173,197.69000	173,197.69
MOBILIZATION AND DEMobilIZATION	LS							
0011 201-52370	(1)		32,000.00000	32,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS							
0012 202-02240	540.000		38.50000	20,790.00	55.00000	29,700.00	33.27000	17,965.80
PAVEMENT REMOVAL	SYS							
0013 202-51328	(1)		300,000.00000	300,000.00	222,000.00000	222,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							



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Letting Date: September 13, 2023

District(s): LaPorte

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Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	300,000.00000	300,000.00	222,000.00000	222,000.00	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015 202-51368	12.000	300.00000	3,600.00	200.00000	2,400.00	49.50000	594.00
SLOPEWALL, REMOVE	SYS						
0016 203-02000	240.000	129.50000	31,080.00	160.00000	38,400.00	100.12000	24,028.80
EXCAVATION, COMMON	CYS						
0017 203-08607	2,427.000	6.60000	16,018.20	7.00000	16,989.00	4.78000	11,601.06
LINEAR GRADING	LFT						
0018 203-51223	150.000	50.00000	7,500.00	85.00000	12,750.00	71.51000	10,726.50
EXCAVATION, WATERWAY	CYS						
0019 205-12108	3,465.000	1.00000	3,465.00	1.00000	3,465.00	1.00000	3,465.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	40,000.00000	40,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12618	(1)	1,800.00000	1,800.00	1,000.00000	1,000.00	1,400.00000	1,400.00
SWQCP PREPARATION	LS						
0022 207-09935	1,351.000	50.60000	68,360.60	65.00000	87,815.00	40.57000	54,810.07
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	245.000	64.25000	15,741.25	40.00000	9,800.00	1.00000	245.00
B BORROW	CYS						
0024 214-12239	1,336.000	4.00000	5,344.00	5.00000	6,680.00	4.45000	5,945.20
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	144.000	130.00000	18,720.00	145.00000	20,880.00	70.86000	10,203.84
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	96.000	161.00000	15,456.00	200.00000	19,200.00	163.72000	15,717.12
SUBBASE FOR PCCP	CYS						
0027 303-01180	177.000	70.85000	12,540.45	60.00000	10,620.00	51.36000	9,090.72
COMPACTED AGGREGATE, NO. 53	TON						



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District(s): LaPorte

Call Order: 381

Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 303-07449	336.000		44.50000	14,952.00	70.00000	23,520.00	49.51000	16,635.36
COMPACTED AGGREGATE, NO. 73	TON							
0029 304-12627	10.000		1,243.75000	12,437.50	1,000.00000	10,000.00	1,156.54000	11,565.40
HMA PATCHING, FULL DEPTH, TYPE D	TON							
0030 306-08034	3,336.000		5.08000	16,946.88	5.00000	16,680.00	1.98000	6,605.28
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0031 306-11872	7,292.000		2.58000	18,813.36	4.50000	32,814.00	3.96000	28,876.32
MILLING, PROFILE	SYS							
0032 401-07335	950.000		140.00000	133,000.00	140.00000	133,000.00	140.00000	133,000.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0033 401-07404	396.000		132.50000	52,470.00	132.50000	52,470.00	132.50000	52,470.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							
0034 401-07409	514.000		120.00000	61,680.00	120.00000	61,680.00	120.00000	61,680.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							



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District(s): LaPorte

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Contract Time: 11/21/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10258	4,896.000	1.00000	4,896.00	1.00000	4,896.00	1.00000	4,896.00
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	4,896.000	1.00000	4,896.00	1.00000	4,896.00	1.00000	4,896.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	4,896.000	1.00000	4,896.00	1.00000	4,896.00	1.00000	4,896.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0038 406-05520	4.000	650.00000	2,600.00	650.00000	2,600.00	650.00000	2,600.00
ASPHALT FOR TACK COAT	TON						
0039 503-12477	160.000	415.00000	66,400.00	450.00000	72,000.00	389.75000	62,360.00
TERMINAL JOINT, TYPE HMA	LFT						
0040 601-02241	2,253.000	5.50000	12,391.50	9.00000	20,277.00	5.50000	12,391.50
GUARDRAIL, REMOVE	LFT						
0041 601-09238	76.000	100.00000	7,600.00	125.00000	9,500.00	100.00000	7,600.00
HAND DIG GUARDRAIL POST HOLES	EACH						



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District(s): LaPorte

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Project(s): 1900036, 1900037

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 601-12281	1,019.000	25.00000	25,475.00	26.00000	26,494.00	25.00000	25,475.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
	LFT						
0043 601-12284	700.000	35.50000	24,850.00	42.00000	29,400.00	35.50000	24,850.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING							
	LFT						
0044 601-12291	6.000	3,750.00000	22,500.00	3,896.00000	23,376.00	3,750.00000	22,500.00
GUARDRAIL TRANSITION, MGS WITH CURB							
	EACH						
0045 601-94689	4.000	3,300.00000	13,200.00	3,755.00000	15,020.00	3,300.00000	13,200.00
GUARDRAIL END TREATMENT, TYPE OS							
	EACH						
0046 601-94690	2.000	5,900.00000	11,800.00	6,487.00000	12,974.00	5,900.00000	11,800.00
GUARDRAIL END TREATMENT, TYPE MS							
	EACH						
0047 602-06729	20.000	12.00000	240.00	20.00000	400.00	20.10000	402.00
BARRIER DELINEATOR							
	EACH						
0048 605-06095	44.000	118.50000	5,214.00	100.00000	4,400.00	43.65000	1,920.60
CURB, INTEGRAL B CONCRETE							
	LFT						



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District(s): LaPorte

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 605-06121	196.000	116.50000	22,834.00	70.00000	13,720.00	50.35000	9,868.60
CURB, CONCRETE, TYPE B	LFT						
0050 605-08636	56.000	150.75000	8,442.00	430.00000	24,080.00	187.11000	10,478.16
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0051 606-12399	3,264.000	0.73000	2,382.72	2.91000	9,498.24	1.71000	5,581.44
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	450.000	155.00000	69,750.00	295.00000	132,750.00	175.00000	78,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 615-06505	4.000	1,150.00000	4,600.00	1,174.00000	4,696.00	1,150.00000	4,600.00
MONUMENT, TYPE B	EACH						
0054 616-05688	1,878.000	152.00000	285,456.00	100.00000	187,800.00	175.00000	328,650.00
RIPRAP, CLASS 1	TON						
0055 616-06405	118.000	135.00000	15,930.00	95.00000	11,210.00	150.00000	17,700.00
RIPRAP, REVETMENT	TON						
0056 616-06455	12.000	295.00000	3,540.00	700.00000	8,400.00	218.42000	2,621.04
SLOPEWALL	SYS						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	616-12246	1,082.000		1.60000	1,731.20	1.60000	1,731.20
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS				3.08000	3,332.56
0058	622-05648	4.000		175.00000	700.00	2,987.54000	11,950.16
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH				175.00000	700.00
0059	628-09403	12.000		2,500.00000	30,000.00	4,000.00000	48,000.00
	FIELD OFFICE, TYPE C	MOS				3,250.00000	39,000.00
0060	628-11976	2.000		300.00000	600.00	600.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH				583.58000	1,167.16
0061	703-06029	185,956.000		1.48000	275,214.88	2.00000	371,912.00
	REINFORCING BARS, EPOXY COATED	LBS				1.48000	275,214.88
0062	703-97936	732.000		38.50000	28,182.00	60.00000	43,920.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH				55.00000	40,260.00
0063	704-51002	563.200		950.00000	535,040.00	1,100.00000	619,520.00
	CONCRETE, C, SUPERSTRUCTURE	CYS				1,550.00000	872,960.00



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District(s): LaPorte

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Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	706-11600	38.800	1,200.00000	46,560.00	1,500.00000	58,200.00	1,200.00000	46,560.00
	RAILING, CONCRETE TYPE FC	CYS						
0065	706-11620	8.000	2,250.00000	18,000.00	3,500.00000	28,000.00	2,500.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0066	709-51821	(1)	0.01000	0.01	0.01000	0.01	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0067	709-51821	(1)	0.01000	0.01	0.01000	0.01	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO.2	LS						
0068	710-09158	98.000	200.00000	19,600.00	250.00000	24,500.00	190.00000	18,620.00
	PATCHING CONCRETE STRUCTURES	SFT						
0069	715-05032	39.000	216.00000	8,424.00	150.00000	5,850.00	72.63000	2,832.57
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0070	722-12732	1,328.000	8.90000	11,819.20	6.00000	7,968.00	7.00000	9,296.00
	LONGITUDINAL GROOVING	SYS						



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District(s): LaPorte

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Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 727-90308	820.000	0.01000	8.20	50.00000	41,000.00	80.00000	65,600.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0072 727-90309	68.000	0.01000	0.68	50.00000	3,400.00	100.00000	6,800.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0073 727-93560	(1)	0.01000	0.01	2,000.00000	2,000.00	2,200.00000	2,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0074 727-93560	(1)	0.01000	0.01	2,000.00000	2,000.00	2,200.00000	2,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0075 801-06207	12,482.000	1.28000	15,976.96	1.28000	15,976.96	1.28000	15,976.96
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076 801-06640	52.000	198.00000	10,296.00	198.00000	10,296.00	198.00000	10,296.00
CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06645	4.000	115.00000	460.00	115.00000	460.00	115.00000	460.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0078	801-06710	240.000	16.00000	3,840.00	16.00000	3,840.00	16.00000	3,840.00
	FLASHING ARROW SIGN	DAY						
0079	801-06775	(1)	125,000.00000	125,000.00	65,000.00000	65,000.00	78,974.90000	78,974.90
	MAINTAINING TRAFFIC	LS						
0080	801-07024	2.000	10,900.00000	21,800.00	16,790.00000	33,580.00	11,060.47000	22,120.94
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0081	801-07118	48.000	15.44000	741.12	15.44000	741.12	15.44000	741.12
	BARRICADE, TYPE III-A	LFT						
0082	801-08508	1,466.000	40.07000	58,742.62	55.00000	80,630.00	45.00000	65,970.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0083	802-04893	2.000	325.00000	650.00	503.00000	1,006.00	325.00000	650.00
	REFERENCE POST	EACH						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 802-05701	26.000	30.00000	780.00	39.00000	1,014.00	30.00000	780.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085 802-09838	8.000	45.50000	364.00	63.00000	504.00	45.50000	364.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0086 808-06716	6,952.000	0.61000	4,240.72	0.61000	4,240.72	0.61000	4,240.72
LINE, REMOVE	LFT						
0087 808-10049	1,940.000	1.18000	2,289.20	1.18000	2,289.20	1.18000	2,289.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0088 808-10057	1,940.000	1.18000	2,289.20	1.18000	2,289.20	1.18000	2,289.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0089 808-10071	484.000	1.18000	571.12	2.08000	1,006.72	2.08000	1,006.72
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0090 808-12032	4,364.000	0.73000	3,185.72	0.73000	3,185.72	0.73000	3,185.72
GROOVING FOR PAVEMENT MARKINGS	LFT						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			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:	
0091	808-75996	40.000	20.00000	800.00	25.00000	1,000.00	1.00000	40.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0092	808-75998	40.000	73.25000	2,930.00	73.25000	2,930.00	73.25000	2,930.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$3,261,453.32		\$3,398,795.26		\$3,426,766.15	
Life Cycle Costs:								
Section Total with LCC:			\$3,261,453.32		\$3,398,795.26		\$3,426,766.15	
Contract Item Totals			\$3,261,453.32		\$3,398,795.26		\$3,426,766.15	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,261,453.32		\$3,398,795.26		3,426,766.15	

() indicates item is bid as Lump Sum



November 13, 2023

Tabulation of Bids

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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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)	24,913.20000	24,913.20	50,000.00000	50,000.00	55,000.00000	55,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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	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)		200,000.00000	200,000.00	235,000.00000	235,000.00	245,000.00000	245,000.00
MOBILIZATION AND DEMOBILIZATION	LS							
0011 201-52370	(1)		120,000.00000	120,000.00	48,000.00000	48,000.00	41,000.00000	41,000.00
CLEARING RIGHT-OF-WAY	LS							
0012 202-02240	540.000		80.00000	43,200.00	50.00000	27,000.00	92.35000	49,869.00
PAVEMENT REMOVAL	SYS							
0013 202-51328	(1)		200,000.00000	200,000.00	650,000.00000	650,000.00	536,535.00000	536,535.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							



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Contract ID: B -42450-A

Counties: PORTER

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 381

Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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 202-51328	(1)	200,000.00000	200,000.00	650,000.00000	650,000.00	536,535.00000	536,535.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015 202-51368	12.000	200.00000	2,400.00	650.00000	7,800.00	150.00000	1,800.00
SLOPEWALL, REMOVE	SYS						
0016 203-02000	240.000	50.00000	12,000.00	75.00000	18,000.00	179.85000	43,164.00
EXCAVATION, COMMON	CYS						
0017 203-08607	2,427.000	10.00000	24,270.00	3.80000	9,222.60	2.42000	5,873.34
LINEAR GRADING	LFT						
0018 203-51223	150.000	120.00000	18,000.00	77.00000	11,550.00	91.00000	13,650.00
EXCAVATION, WATERWAY	CYS						
0019 205-12108	3,465.000	1.00000	3,465.00	1.00000	3,465.00	1.00000	3,465.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	40,000.00000	40,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12618	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	3,250.00000	3,250.00
SWQCP PREPARATION	LS						
0022 207-09935	1,351.000	25.00000	33,775.00	41.00000	55,391.00	63.58000	85,896.58
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	245.000	50.00000	12,250.00	52.00000	12,740.00	16.88000	4,135.60
B BORROW	CYS						
0024 214-12239	1,336.000	5.00000	6,680.00	11.50000	15,364.00	6.00000	8,016.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	144.000	60.00000	8,640.00	85.00000	12,240.00	239.78000	34,528.32
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	96.000	60.00000	5,760.00	100.00000	9,600.00	280.39000	26,917.44
SUBBASE FOR PCCP	CYS						
0027 303-01180	177.000	40.00000	7,080.00	95.00000	16,815.00	115.26000	20,401.02
COMPACTED AGGREGATE, NO. 53	TON						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 303-07449	336.000	30.00000	10,080.00	40.00000	13,440.00	67.24000	22,592.64
COMPACTED AGGREGATE, NO. 73	TON						
0029 304-12627	10.000	1,100.00000	11,000.00	1,200.00000	12,000.00	1,697.42000	16,974.20
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0030 306-08034	3,336.000	3.50000	11,676.00	2.00000	6,672.00	8.00000	26,688.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-11872	7,292.000	4.00000	29,168.00	2.70000	19,688.40	8.00000	58,336.00
MILLING, PROFILE	SYS						
0032 401-07335	950.000	150.00000	142,500.00	140.00000	133,000.00	145.00000	137,750.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0033 401-07404	396.000	150.00000	59,400.00	132.50000	52,470.00	230.00000	91,080.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0034 401-07409	514.000	135.00000	69,390.00	120.00000	61,680.00	170.00000	87,380.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						



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Contract ID: B -42450-A

Counties: PORTER

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 381

Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10258	4,896.000	1.10000	5,385.60	1.00000	4,896.00	3.55000	17,380.80
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	4,896.000	1.10000	5,385.60	1.00000	4,896.00	1.10000	5,385.60
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	4,896.000	1.10000	5,385.60	1.00000	4,896.00	1.32000	6,462.72
LIQUID ASPHALT SEALANT , RPE	LFT						
0038 406-05520	4.000	730.00000	2,920.00	650.00000	2,600.00	1,500.00000	6,000.00
ASPHALT FOR TACK COAT	TON						
0039 503-12477	160.000	130.00000	20,800.00	410.00000	65,600.00	536.77000	85,883.20
TERMINAL JOINT, TYPE HMA	LFT						
0040 601-02241	2,253.000	10.00000	22,530.00	9.00000	20,277.00	9.00000	20,277.00
GUARDRAIL, REMOVE	LFT						
0041 601-09238	76.000	140.00000	10,640.00	125.00000	9,500.00	398.82000	30,310.32
HAND DIG GUARDRAIL POST HOLES	EACH						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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 601-12281	1,019.000	30.00000	30,570.00	26.00000	26,494.00	26.00000	26,494.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
0043 601-12284	700.000	47.00000	32,900.00	42.00000	29,400.00	42.00000	29,400.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING							
0044 601-12291	6.000	4,360.00000	26,160.00	3,896.00000	23,376.00	3,896.00000	23,376.00
GUARDRAIL TRANSITION, MGS WITH CURB							
0045 601-94689	4.000	4,200.00000	16,800.00	3,755.00000	15,020.00	3,755.00000	15,020.00
GUARDRAIL END TREATMENT, TYPE OS							
0046 601-94690	2.000	7,250.00000	14,500.00	6,487.00000	12,974.00	6,487.00000	12,974.00
GUARDRAIL END TREATMENT, TYPE MS							
0047 602-06729	20.000	75.00000	1,500.00	20.00000	400.00	38.00000	760.00
BARRIER DELINEATOR							
0048 605-06095	44.000	130.00000	5,720.00	212.00000	9,328.00	123.75000	5,445.00
CURB, INTEGRAL B CONCRETE							



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

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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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 605-06121	196.000	65.00000	12,740.00	85.00000	16,660.00	62.37000	12,224.52
CURB, CONCRETE, TYPE B	LFT						
0050 605-08636	56.000	105.00000	5,880.00	500.00000	28,000.00	698.97000	39,142.32
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0051 606-12399	3,264.000	4.00000	13,056.00	2.50000	8,160.00	1.77000	5,777.28
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0052 609-06259	450.000	290.00000	130,500.00	211.00000	94,950.00	270.59000	121,765.50
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 615-06505	4.000	1,320.00000	5,280.00	1,174.00000	4,696.00	1,174.00000	4,696.00
MONUMENT, TYPE B	EACH						
0054 616-05688	1,878.000	120.00000	225,360.00	140.00000	262,920.00	199.50000	374,661.00
RIPRAP, CLASS 1	TON						
0055 616-06405	118.000	100.00000	11,800.00	130.50000	15,399.00	186.26000	21,978.68
RIPRAP, REVETMENT	TON						
0056 616-06455	12.000	700.00000	8,400.00	300.00000	3,600.00	482.34000	5,788.08
SLOPEWALL	SYS						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

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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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 616-12246	1,082.000	5.00000	5,410.00	9.00000	9,738.00	5.50000	5,951.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0058 622-05648	4.000	1,400.00000	5,600.00	175.00000	700.00	475.00000	1,900.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059 628-09403	12.000	4,000.00000	48,000.00	3,000.00000	36,000.00	3,200.00000	38,400.00
FIELD OFFICE, TYPE C	MOS						
0060 628-11976	2.000	1,200.00000	2,400.00	832.67000	1,665.34	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 703-06029	185,956.000	1.85000	344,018.60	2.00000	371,912.00	2.30000	427,698.80
REINFORCING BARS, EPOXY COATED	LBS						
0062 703-97936	732.000	43.00000	31,476.00	35.00000	25,620.00	55.30000	40,479.60
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063 704-51002	563.200	1,180.00000	664,576.00	1,750.00000	985,600.00	1,851.00000	1,042,483.20
CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract ID: B -42450-A

Counties: PORTER

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 381

Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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 706-11600	38.800	1,300.00000	50,440.00	1,200.00000	46,560.00	1,200.00000	46,560.00
RAILING, CONCRETE TYPE FC	CYS						
0065 706-11620	8.000	2,700.00000	21,600.00	2,500.00000	20,000.00	2,500.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0066 709-51821	(1)	3,400.00000	3,400.00	0.13000	0.13	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0067 709-51821	(1)	3,400.00000	3,400.00	0.13000	0.13	1.00000	1.00
SURFACE SEAL , BRIDGE NO.2	LS						
0068 710-09158	98.000	215.00000	21,070.00	190.00000	18,620.00	190.00000	18,620.00
PATCHING CONCRETE STRUCTURES	SFT						
0069 715-05032	39.000	230.00000	8,970.00	82.00000	3,198.00	130.00000	5,070.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0070 722-12732	1,328.000	9.00000	11,952.00	9.00000	11,952.00	15.00000	19,920.00
LONGITUDINAL GROOVING	SYS						



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Contract ID: B -42450-A

Counties: PORTER

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 381

Project(s): 1900036, 1900037

Contract Time: 11/21/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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 727-90308	820.000	90.00000	73,800.00	80.00000	65,600.00	80.00000	65,600.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0072 727-90309	68.000	110.00000	7,480.00	100.00000	6,800.00	100.00000	6,800.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0073 727-93560	(1)	2,400.00000	2,400.00	2,200.00000	2,200.00	2,200.00000	2,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0074 727-93560	(1)	2,400.00000	2,400.00	2,200.00000	2,200.00	2,200.00000	2,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0075 801-06207	12,482.000	1.50000	18,723.00	1.28000	15,976.96	1.28000	15,976.96
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076 801-06640	52.000	220.00000	11,440.00	198.00000	10,296.00	198.00000	10,296.00
CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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:	
0077	801-06645	4.000	125.00000	500.00	115.00000	460.00	115.00000	460.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0078	801-06710	240.000	18.00000	4,320.00	16.00000	3,840.00	16.00000	3,840.00
	FLASHING ARROW SIGN	DAY						
0079	801-06775	(1)	40,000.00000	40,000.00	187,743.84000	187,743.84	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS						
0080	801-07024	2.000	18,000.00000	36,000.00	16,790.00000	33,580.00	7,085.00000	14,170.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0081	801-07118	48.000	18.00000	864.00	15.44000	741.12	15.44000	741.12
	BARRICADE, TYPE III-A	LFT						
0082	801-08508	1,466.000	53.00000	77,698.00	50.00000	73,300.00	55.52000	81,392.32
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0083	802-04893	2.000	560.00000	1,120.00	503.00000	1,006.00	503.00000	1,006.00
	REFERENCE POST	EACH						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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:	
0084 802-05701	26.000	44.00000	1,144.00	39.00000	1,014.00	39.00000	1,014.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085 802-09838	8.000	70.00000	560.00	63.00000	504.00	63.00000	504.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0086 808-06716	6,952.000	1.60000	11,123.20	0.61000	4,240.72	0.61000	4,240.72
LINE, REMOVE	LFT						
0087 808-10049	1,940.000	3.40000	6,596.00	1.18000	2,289.20	1.18000	2,289.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0088 808-10057	1,940.000	3.40000	6,596.00	1.18000	2,289.20	1.18000	2,289.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0089 808-10071	484.000	3.40000	1,645.60	2.08000	1,006.72	2.08000	1,006.72
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0090 808-12032	4,364.000	1.40000	6,109.60	0.73000	3,185.72	0.73000	3,185.72
GROOVING FOR PAVEMENT MARKINGS	LFT						



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Contract ID: B -42450-A**Counties:** PORTER**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 381**Project(s):** 1900036, 1900037**Contract Time:** 11/21/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) GARIUP CONSTRUCTION CO INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) RIETH RILEY CONSTRUCTION	
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:	
0091	808-75996	40.000	110.00000	4,400.00	13.00000	520.00	48.00000	1,920.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0092	808-75998	40.000	110.00000	4,400.00	73.25000	2,930.00	73.25000	2,930.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$3,456,500.00		\$4,764,477.08		\$4,999,693.72
Life Cycle Costs:								
Section Total with LCC:				\$3,456,500.00		\$4,764,477.08		\$4,999,693.72
Contract Item Totals				\$3,456,500.00		\$4,764,477.08		\$4,999,693.72
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,456,500.00		\$4,764,477.08		4,999,693.72

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42733-A**Counties:** GREENE, OWEN**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 391**Project(s):** 2000754, 2000757**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	25,000.00000	25,000.00	12,990.00000	12,990.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	500.00000	1,000.00	1,248.00000	2,496.00	600.00000	1,200.00
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 -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	80,500.00000	80,500.00	90,000.00000	90,000.00	98,000.00000	98,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	32,000.00000	32,000.00	12,630.00000	12,630.00	39,000.00000	39,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	110.000	145.00000	15,950.00	40.00000	4,400.00	107.50000	11,825.00
PAVEMENT REMOVAL		SYS						



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Tabulation of Bids

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Contract ID: B -42733-A**Counties:** GREENE, OWEN**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 391**Project(s):** 2000754, 2000757**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	82,000.00000	82,000.00	30,040.00000	30,040.00	32,000.00000	32,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-51328	(1)	20,000.00000	20,000.00	6,516.00000	6,516.00	90,000.00000	90,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0016 202-62420	403.000	20.00000	8,060.00	12.00000	4,836.00	40.00000	16,120.00
BRIDGE RAILING, REMOVE	LFT						
0017 203-02000	827.000	25.00000	20,675.00	50.00000	41,350.00	52.00000	43,004.00
EXCAVATION, COMMON	CYS						
0018 203-08607	1,563.000	2.75000	4,298.25	13.00000	20,319.00	13.00000	20,319.00
LINEAR GRADING	LFT						
0019 205-11626	3.000	1,000.00000	3,000.00	11,400.00000	34,200.00	15,000.00000	45,000.00
PUMP AROUND	EACH						
0020 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

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Contract ID: B -42733-A**Counties:** GREENE, OWEN**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 391**Project(s):** 2000754, 2000757**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12616	(1)	1,500.00000	1,500.00	11,730.00000	11,730.00	6,650.00000	6,650.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 207-09935	669.000	40.00000	26,760.00	37.00000	24,753.00	45.00000	30,105.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	12.000	150.00000	1,800.00	80.00000	960.00	165.00000	1,980.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 214-12239	204.000	10.00000	2,040.00	13.00000	2,652.00	7.50000	1,530.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	47.000	104.00000	4,888.00	92.00000	4,324.00	79.55000	3,738.85
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	154.000	140.00000	21,560.00	139.00000	21,406.00	148.00000	22,792.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	128.000	75.00000	9,600.00	62.00000	7,936.00	102.50000	13,120.00
COMPACTED AGGREGATE, NO. 53	TON						



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Tabulation of Bids

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Contract ID: B -42733-A**Counties:** GREENE, OWEN**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 391**Project(s):** 2000754, 2000757**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 304-12623	28.000	575.00000	16,100.00	817.00000	22,876.00	310.00000	8,680.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0029 306-08034	1,010.000	9.25000	9,342.50	10.00000	10,100.00	10.70000	10,807.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08043	734.000	7.25000	5,321.50	9.00000	6,606.00	10.70000	7,853.80
MILLING, TRANSITION	SYS						
0031 401-07322	170.000	445.00000	75,650.00	422.00000	71,740.00	406.00000	69,020.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07392	39.000	356.00000	13,884.00	338.00000	13,182.00	325.00000	12,675.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	170.000	208.00000	35,360.00	197.00000	33,490.00	190.00000	32,300.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	1,539.000	2.00000	3,078.00	2.10000	3,231.90	2.00000	3,078.00
JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: B -42733-A**Counties:** GREENE, OWEN**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 391**Project(s):** 2000754, 2000757**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10259	180.000	12.00000	2,160.00	8.30000	1,494.00	8.00000	1,440.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,539.000	2.00000	3,078.00	2.10000	3,231.90	2.00000	3,078.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0037 406-05521	2,023.000	0.35000	708.05	0.35000	708.05	0.35000	708.05
ASPHALT FOR TACK COAT	SYS						
0038 503-12477	84.000	430.00000	36,120.00	363.00000	30,492.00	531.00000	44,604.00
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-02241	929.000	10.25000	9,522.25	5.20000	4,830.80	5.00000	4,645.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	275.000	25.00000	6,875.00	31.00000	8,525.00	30.00000	8,250.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	8.000	3,850.00000	30,800.00	4,001.00000	32,008.00	3,850.00000	30,800.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Contract ID: B -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-94689	8.000	3,200.00000	25,600.00	3,482.00000	27,856.00	3,350.00000	26,800.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0043	602-06729	14.000	54.00000	756.00	20.00000	280.00	150.00000	2,100.00
BARRIER DELINEATOR		EACH						
0044	606-12400	150.000	17.25000	2,587.50	8.70000	1,305.00	8.40000	1,260.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0045	609-06259	608.000	178.00000	108,224.00	157.00000	95,456.00	168.00000	102,144.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0046	616-05689	309.000	87.00000	26,883.00	182.00000	56,238.00	102.00000	31,518.00
RIPRAP, CLASS 2		TON						
0047	616-06405	118.000	86.00000	10,148.00	90.00000	10,620.00	232.00000	27,376.00
RIPRAP, REVETMENT		TON						
0048	616-12246	426.000	7.50000	3,195.00	4.20000	1,789.20	9.00000	3,834.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						



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Contract ID: B -42733-A

Counties: GREENE, OWEN

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District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 621-01004	3.000	200.00000	600.00	208.00000	624.00	200.00000	600.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0050 621-02770	1,489.000	1.95000	2,903.55	1.80000	2,680.20	1.75000	2,605.75
EROSION CONTROL BLANKET	SYS						
0051 621-06559	1,515.000	4.00000	6,060.00	3.10000	4,696.50	3.00000	4,545.00
MULCHED SEEDING, TYPE R	SYS						
0052 621-06567	2.000	0.10000	0.20	0.10000	0.20	0.10000	0.20
WATER	kGAL						
0053 621-06574	106.000	40.00000	4,240.00	42.00000	4,452.00	72.61000	7,696.66
SODDING	SYS						
0054 621-12612	2.000	900.00000	1,800.00	935.00000	1,870.00	900.00000	1,800.00
SEED MIXTURE, FLOODPLAIN	LBS						
0055 628-11976	3.000	100.00000	300.00	935.00000	2,805.00	1,100.00000	3,300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 628-12683	10.000	1,200.00000	12,000.00	3,118.00000	31,180.00	2,000.00000	20,000.00
FIELD OFFICE, TYPE D	MOS						



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Contract ID: B -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 702-51863	488.000	15.00000	7,320.00	18.00000	8,784.00	40.86000	19,939.68
FIELD DRILLED HOLE IN CONCRETE	EACH						
0058 702-92857	11.700	1,275.00000	14,917.50	2,335.00000	27,319.50	3,550.00000	41,535.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0059 703-06029	57,196.000	1.90000	108,672.40	1.80000	102,952.80	1.95000	111,532.20
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	134.000	43.00000	5,762.00	60.00000	8,040.00	35.50000	4,757.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	82.000	1,550.00000	127,100.00	1,615.00000	132,430.00	2,000.00000	164,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-11600	38.900	925.00000	35,982.50	1,086.00000	42,245.40	1,200.00000	46,680.00
RAILING, CONCRETE TYPE FC	CYS						
0063 706-11620	8.000	3,000.00000	24,000.00	1,148.00000	9,184.00	2,500.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						



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District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	709-51821 (1)	4,601.00000	4,601.00	5,391.00000	5,391.00	500.00000	500.00
SURFACE SEAL , BRIDGE NO. 1 LS							
0065	709-51821 (1)	2,900.00000	2,900.00	3,288.00000	3,288.00	500.00000	500.00
SURFACE SEAL , BRIDGE NO. 2 LS							
0066	710-09158 325.000	40.00000	13,000.00	75.00000	24,375.00	168.00000	54,600.00
PATCHING CONCRETE STRUCTURES SFT							
0067	715-05407 168.000	19.00000	3,192.00	13.00000	2,184.00	12.00000	2,016.00
PIPE, END BENT DRAIN, DIAMETER 6 IN. LFT							
0068	718-12305 122.000	4.00000	488.00	13.00000	1,586.00	13.50000	1,647.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS							
0069	722-01066 940.000	100.00000	94,000.00	101.00000	94,940.00	120.00000	112,800.00
HYDRODEMOLITION SYS							
0070	722-12380 16,640.000	1.00000	16,640.00	1.00000	16,640.00	1.00000	16,640.00
BRIDGE DECK OVERLAY BUDGET DOL							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 722-12463	796.000	11.50000	9,154.00	12.00000	9,552.00	10.00000	7,960.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0072 722-12464	144.000	77.00000	11,088.00	28.00000	4,032.00	70.00000	10,080.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0073 722-12732	1,523.000	6.50000	9,899.50	5.70000	8,681.10	5.50000	8,376.50
LONGITUDINAL GROOVING	SYS						
0074 722-51401	122.000	50.00000	6,100.00	69.00000	8,418.00	50.00000	6,100.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0075 801-04308	5.000	175.00000	875.00	270.00000	1,350.00	250.00000	1,250.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06207	3,021.000	1.35000	4,078.35	1.90000	5,739.90	1.85000	5,588.85
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0077 801-06218	24.000	11.00000	264.00	21.00000	504.00	20.49000	491.76
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0078 801-06625	42.000	94.00000	3,948.00	226.00000	9,492.00	217.00000	9,114.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	14.000	250.00000	3,500.00	263.00000	3,682.00	253.00000	3,542.00
CONSTRUCTION SIGN, TYPE A	EACH						
0080 801-06645	2.000	82.00000	164.00	213.00000	426.00	205.00000	410.00
CONSTRUCTION SIGN, TYPE B	EACH						
0081 801-06775	(1)	25,213.00000	25,213.00	256,500.00000	256,500.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0082 801-07024	2.000	10,750.00000	21,500.00	6,963.00000	13,926.00	3,500.00000	7,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0083 801-07118	48.000	16.50000	792.00	15.00000	720.00	14.00000	672.00
BARRICADE, TYPE III-A	LFT						



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Line No / Item ID Item Description			(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-07119	48.000	16.50000	792.00	17.00000	816.00	16.00000	768.00
	BARRICADE, TYPE III-B	LFT						
0085	801-08401	620.000	44.00000	27,280.00	49.00000	30,380.00	94.00000	58,280.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0086	801-12081	(1)	30,000.00000	30,000.00	11,220.00000	11,220.00	10,000.00000	10,000.00
	PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0087	802-04893	2.000	369.00000	738.00	286.00000	572.00	275.00000	550.00
	REFERENCE POST	EACH						
0088	802-05701	41.000	30.00000	1,230.00	26.00000	1,066.00	25.00000	1,025.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089	802-09840	21.000	41.00000	861.00	26.00000	546.00	25.00000	525.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0090	802-91122	2.000	435.00000	870.00	468.00000	936.00	450.00000	900.00
	SIGN, GROUND MOUNTED, RESET	EACH						



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Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 808-06716	1,589.000	0.85000	1,350.65	2.00000	3,178.00	1.89000	3,003.21
LINE, REMOVE	LFT						
0092 808-12764	221.000	1.65000	364.65	7.70000	1,701.70	7.40000	1,635.40
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0093 808-75007	1,839.000	1.10000	2,022.90	3.30000	6,068.70	3.19000	5,866.41
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0094 808-75047	1,861.000	1.10000	2,047.10	3.30000	6,141.30	3.19000	5,936.59
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0095 808-75996	35.000	20.00000	700.00	33.00000	1,155.00	50.00000	1,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	23.000	109.00000	2,507.00	112.00000	2,576.00	108.00000	2,484.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,460,850.35		\$1,707,653.15		\$1,786,365.91
Life Cycle Costs:							
Section Total with LCC:			\$1,460,850.35		\$1,707,653.15		\$1,786,365.91



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0097 722-51842	940.000					190.00000	178,600.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:						\$178,600.00	
Life Cycle Costs:							
Section Total with LCC:						\$178,600.00	



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0098 722-01061	940.000	162.00000	152,280.00	130.00000	122,200.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$152,280.00		\$122,200.00		
Life Cycle Costs:							
Section Total with LCC:			\$152,280.00		\$122,200.00		
Contract Item Totals			\$1,613,130.35		\$1,829,853.15		\$1,964,965.91
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,613,130.35		\$1,829,853.15		1,964,965.91

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0001 105-06845	(1)	10,700.00000	10,700.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	925.62000	1,851.24	2,500.00000	5,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	108,500.00000	108,500.00	185,959.00000	185,959.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	30,000.00000	30,000.00	18,000.00000	18,000.00		
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	110.000	78.48000	8,632.80	61.00000	6,710.00		
PAVEMENT REMOVAL		SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0014 202-51328	(1)	120,000.00000	120,000.00	164,400.00000	164,400.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-51328	(1)	100,000.00000	100,000.00	88,930.00000	88,930.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0016 202-62420	403.000	12.84000	5,174.52	14.00000	5,642.00		
BRIDGE RAILING, REMOVE	LFT						
0017 203-02000	827.000	90.30000	74,678.10	43.00000	35,561.00		
EXCAVATION, COMMON	CYS						
0018 203-08607	1,563.000	5.00000	7,815.00	9.00000	14,067.00		
LINEAR GRADING	LFT						
0019 205-11626	3.000	17,956.35000	53,869.05	25,000.00000	75,000.00		
PUMP AROUND	EACH						
0020 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0021 205-12616	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 207-09935	669.000	35.00000	23,415.00	50.00000	33,450.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	12.000	450.70000	5,408.40	172.00000	2,064.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 214-12239	204.000	9.80000	1,999.20	10.00000	2,040.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	47.000	83.55000	3,926.85	145.00000	6,815.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	154.000	200.37000	30,856.98	154.00000	23,716.00		
SUBBASE FOR PCCP	CYS						
0027 303-01180	128.000	65.40000	8,371.20	95.00000	12,160.00		
COMPACTED AGGREGATE, NO. 53	TON						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0028 304-12623	28.000	922.00000	25,816.00	745.00000	20,860.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0029 306-08034	1,010.000	9.56000	9,655.60	8.00000	8,080.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08043	734.000	10.59000	7,773.06	6.00000	4,404.00		
MILLING, TRANSITION	SYS						
0031 401-07322	170.000	428.00000	72,760.00	425.00000	72,250.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07392	39.000	369.15000	14,396.85	350.00000	13,650.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07408	170.000	235.40000	40,018.00	225.00000	38,250.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034 401-10258	1,539.000	1.34000	2,062.26	2.25000	3,462.75		
JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0035 401-10259	180.000	4.71000	847.80	8.50000	1,530.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,539.000	4.71000	7,248.69	2.25000	3,462.75		
LIQUID ASPHALT SEALANT , RPE	LFT						
0037 406-05521	2,023.000	0.75000	1,517.25	0.50000	1,011.50		
ASPHALT FOR TACK COAT	SYS						
0038 503-12477	84.000	301.41000	25,318.44	160.00000	13,440.00		
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-02241	929.000	12.84000	11,928.36	14.50000	13,470.50		
GUARDRAIL, REMOVE	LFT						
0040 601-12281	275.000	24.61000	6,767.75	28.00000	7,700.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12292	8.000	3,745.00000	29,960.00	4,250.00000	34,000.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Contract ID: B -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0042	601-94689	8.000	3,103.00000	24,824.00	3,525.00000	28,200.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	602-06729	14.000	132.71000	1,857.94	155.00000	2,170.00		
	BARRIER DELINEATOR	EACH						
0044	606-12400	150.000	42.80000	6,420.00	85.00000	12,750.00		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0045	609-06259	608.000	208.65000	126,859.20	199.00000	120,992.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046	616-05689	309.000	198.34000	61,287.06	135.00000	41,715.00		
	RIPRAP, CLASS 2	TON						
0047	616-06405	118.000	84.12000	9,926.16	115.00000	13,570.00		
	RIPRAP, REVETMENT	TON						
0048	616-12246	426.000	3.56000	1,516.56	7.00000	2,982.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: B -42733-A**Counties:** GREENE, OWEN**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 391**Project(s):** 2000754, 2000757**Contract Time:** 08/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0049 621-01004	3.000	214.00000	642.00	240.00000	720.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0050 621-02770	1,489.000	1.87000	2,784.43	2.00000	2,978.00		
EROSION CONTROL BLANKET	SYS						
0051 621-06559	1,515.000	3.21000	4,863.15	3.50000	5,302.50		
MULCHED SEEDING, TYPE R	SYS						
0052 621-06567	2.000	0.11000	0.22	1.00000	2.00		
WATER	kGAL						
0053 621-06574	106.000	42.80000	4,536.80	48.00000	5,088.00		
SODDING	SYS						
0054 621-12612	2.000	963.00000	1,926.00	1,095.00000	2,190.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0055 628-11976	3.000	614.25000	1,842.75	450.00000	1,350.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 628-12683	10.000	3,270.42000	32,704.20	4,355.00000	43,550.00		
FIELD OFFICE, TYPE D	MOS						



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Contract ID: B -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0057	702-51863	488.000	17.91000 8,740.08	19.00000	9,272.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0058	702-92857	11.700	4,185.27000 48,967.66	3,560.00000	41,652.00		
	CONCRETE, C, SUBSTRUCTURE	CYS					
0059	703-06029	57,196.000	1.65000 94,373.40	1.85000	105,812.60		
	REINFORCING BARS, EPOXY COATED	LBS					
0060	703-97936	134.000	44.19000 5,921.46	55.00000	7,370.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0061	704-51002	82.000	1,779.78000 145,941.96	3,060.00000	250,920.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0062	706-11600	38.900	1,190.00000 46,291.00	1,475.00000	57,377.50		
	RAILING, CONCRETE TYPE FC	CYS					
0063	706-11620	8.000	1,182.35000 9,458.80	3,070.00000	24,560.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					



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Contract ID: B -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0064 709-51821	(1)	4,923.07000	4,923.07	6,370.00000	6,370.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0065 709-51821	(1)	3,103.00000	3,103.00	3,885.00000	3,885.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0066 710-09158	325.000	179.76000	58,422.00	205.00000	66,625.00		
PATCHING CONCRETE STRUCTURES	SFT						
0067 715-05407	168.000	14.26000	2,395.68	55.00000	9,240.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0068 718-12305	122.000	5.37000	655.14	4.00000	488.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0069 722-01066	940.000	155.91000	146,555.40	122.00000	114,680.00		
HYDRODEMOLITION	SYS						
0070 722-12380	16,640.000	1.00000	16,640.00	1.00000	16,640.00		
BRIDGE DECK OVERLAY BUDGET	DOL						



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Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0071 722-12463	796.000	11.62000	9,249.52	12.00000	9,552.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0072 722-12464	144.000	16.92000	2,436.48	54.00000	7,776.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0073 722-12732	1,523.000	10.31000	15,702.13	6.50000	9,899.50		
LONGITUDINAL GROOVING	SYS						
0074 722-51401	122.000	73.36000	8,949.92	88.00000	10,736.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0075 801-04308	5.000	278.20000	1,391.00	320.00000	1,600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076 801-06207	3,021.000	1.98000	5,981.58	2.25000	6,797.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Letting Date: September 13, 2023

District(s): Vincennes

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Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0077 801-06218	24.000	21.92000	526.08	25.00000	600.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0078 801-06625	42.000	232.19000	9,751.98	267.00000	11,214.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	14.000	251.45000	3,520.30	311.00000	4,354.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0080 801-06645	2.000	219.35000	438.70	252.00000	504.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0081 801-06775	(1)	75,641.00000	75,641.00	49,000.00000	49,000.00		
MAINTAINING TRAFFIC	LS						
0082 801-07024	2.000	10,486.00000	20,972.00	12,500.00000	25,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0083 801-07118	48.000	14.98000	719.04	17.00000	816.00		
BARRICADE, TYPE III-A	LFT						



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District(s): Vincennes

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Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0084 801-07119	48.000	17.12000	821.76	20.00000	960.00		
BARRICADE, TYPE III-B	LFT						
0085 801-08401	620.000	73.75000	45,725.00	89.00000	55,180.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0086 801-12081	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00		
PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0087 802-04893	2.000	360.59000	721.18	415.00000	830.00		
REFERENCE POST	EACH						
0088 802-05701	41.000	29.96000	1,228.36	35.00000	1,435.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089 802-09840	21.000	40.66000	853.86	47.00000	987.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0090 802-91122	2.000	428.00000	856.00	495.00000	990.00		
SIGN, GROUND MOUNTED, RESET	EACH						



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Contract ID: B -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS 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:	
0091 808-06716	1,589.000	2.02000	3,209.78	2.25000	3,575.25		
LINE, REMOVE	LFT						
0092 808-12764	221.000	7.92000	1,750.32	9.00000	1,989.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0093 808-75007	1,839.000	3.41000	6,270.99	4.00000	7,356.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0094 808-75047	1,861.000	3.41000	6,346.01	4.00000	7,444.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0095 808-75996	35.000	7.46000	261.10	30.00000	1,050.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	23.000	115.56000	2,657.88	135.00000	3,105.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Counties: GREENE, OWEN

District(s): Vincennes

Project(s): 2000754, 2000757

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,032,637.49		\$2,214,295.10		
Life Cycle Costs:							
Section Total with LCC:			\$2,032,637.49		\$2,214,295.10		



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Contract ID: B -42733-A

Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS INC			
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:	
0097	722-51842	940.000	151.25000	142,175.00				
		BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
Section Totals:				\$142,175.00				
Life Cycle Costs:								
Section Total with LCC:				\$142,175.00				



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Counties: GREENE, OWEN

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 391

Project(s): 2000754, 2000757

Contract Time: 08/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) HIS CONSTRUCTORS INC			
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:	
0098 722-01061	940.000			142.00000	133,480.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					\$133,480.00		
Life Cycle Costs:							
Section Total with LCC:					\$133,480.00		
Contract Item Totals			\$2,174,812.49		\$2,347,775.10		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,174,812.49		\$2,347,775.10		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0001 105-06845	(1)	20,780.00000	20,780.00	41,000.00000	41,000.00	22,296.87000	22,296.87
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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
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								
0009	110-01001	(1)	130,000.00000	130,000.00	131,500.00000	131,500.00	324,672.63000	324,672.63
MOBILIZATION AND DEMOBILIZATION								
0010	202-02240	1,203.000	29.00000	34,887.00	83.00000	99,849.00	75.00000	90,225.00
PAVEMENT REMOVAL								
0011	202-51368	24.000	66.00000	1,584.00	177.00000	4,248.00	250.00000	6,000.00
SLOPEWALL, REMOVE								
0012	203-02000	142.000	56.00000	7,952.00	120.00000	17,040.00	75.00000	10,650.00
EXCAVATION, COMMON								
0013	203-08607	1,812.000	12.00000	21,744.00	11.00000	19,932.00	14.82000	26,853.84
LINEAR GRADING								
0014	205-12108	26,164.000	1.00000	26,164.00	1.00000	26,164.00	1.00000	26,164.00
STORMWATER MANAGEMENT BUDGET								



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Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0015	205-12616 (1)	14,360.00000	14,360.00	1,500.00000	1,500.00	21,111.89000	21,111.89
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0016	207-09935 777.000	43.00000	33,411.00	61.00000	47,397.00	41.16000	31,981.32
SUBGRADE TREATMENT, TYPE IC SYS							
0017	213-08068 2.000	291.00000	582.00	460.00000	920.00	533.66000	1,067.32
DRILLED HOLE FOR FLOWABLE BACKFILL EACH							
0018	213-09269 25.000	318.00000	7,950.00	300.00000	7,500.00	578.31000	14,457.75
FLOWABLE BACKFILL, NON-REMOVABLE CYS							
0019	214-12239 1,739.000	4.60000	7,999.40	7.00000	12,173.00	4.31000	7,495.09
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0020	301-12234 10.000	108.00000	1,080.00	148.00000	1,480.00	129.59000	1,295.90
COMPACTED AGGREGATE, NO. 53 CYS							
0021	302-06464 310.000	82.00000	25,420.00	136.00000	42,160.00	92.43000	28,653.30
SUBBASE FOR PCCP CYS							



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Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0022	303-01180	138.000	55.00000	7,590.00	63.00000	8,694.00	51.85000	7,155.30
	COMPACTED AGGREGATE, NO. 53	TON						
0023	304-12625	94.000	450.00000	42,300.00	538.00000	50,572.00	465.53000	43,759.82
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0024	306-08034	3,411.000	3.60000	12,279.60	3.50000	11,938.50	6.92000	23,604.12
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08043	2,892.000	4.40000	12,724.80	6.00000	17,352.00	7.52000	21,747.84
	MILLING, TRANSITION	SYS						
0026	401-07322	552.000	249.00000	137,448.00	266.00000	146,832.00	290.20000	160,190.40
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027	401-07392	43.000	247.00000	10,621.00	264.00000	11,352.00	287.78000	12,374.54
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07408	186.000	175.00000	32,550.00	186.00000	34,596.00	203.14000	37,784.04
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0029 401-10258	3,716.000	2.60000	9,661.60	2.50000	9,290.00	3.02000	11,222.32
JOINT ADHESIVE, SURFACE LFT							
0030 401-10259	120.000	7.30000	876.00	7.00000	840.00	8.46000	1,015.20
JOINT ADHESIVE, INTERMEDIATE LFT							
0031 401-11785	3,716.000	0.30000	1,114.80	0.30000	1,114.80	0.36000	1,337.76
LIQUID ASPHALT SEALANT LFT							
0032 406-05521	10,113.000	0.30000	3,033.90	0.30000	3,033.90	0.36000	3,640.68
ASPHALT FOR TACK COAT SYS							
0033 503-12477	92.000	357.00000	32,844.00	404.00000	37,168.00	403.69000	37,139.48
TERMINAL JOINT, TYPE HMA LFT							
0034 601-01522	1.000	2,805.00000	2,805.00	3,000.00000	3,000.00	3,264.73000	3,264.73
GUARDRAIL TRANSITION, TYPE TGB EACH							
0035 601-01839	1.000	3,013.00000	3,013.00	3,300.00000	3,300.00	3,506.56000	3,506.56
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6 EACH							



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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 601-02241	3,141.000	7.30000	22,929.30	5.50000	17,275.50	8.46000	26,572.86
GUARDRAIL, REMOVE	LFT						
0037 601-12281	1,657.750	23.00000	38,128.25	25.00000	41,443.75	26.60000	44,096.15
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12286	106.250	34.00000	3,612.50	37.00000	3,931.25	39.90000	4,239.38
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0039 601-12292	15.000	3,325.00000	49,875.00	3,600.00000	54,000.00	3,869.30000	58,039.50
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0040 601-12294	1.000	1,559.00000	1,559.00	1,700.00000	1,700.00	1,813.73000	1,813.73
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0041 601-94689	14.000	3,039.00000	42,546.00	3,300.00000	46,200.00	3,536.79000	49,515.06
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0042	601-99105	37.500	26.00000	975.00	28.00000	1,050.00	30.23000	1,133.63
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	602-06729	44.000	16.00000	704.00	15.00000	660.00	98.67000	4,341.48
	BARRIER DELINEATOR	EACH						
0044	609-06262	1,210.000	195.00000	235,950.00	218.00000	263,780.00	185.92000	224,963.20
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED	SYS						
0045	616-05688	276.000	230.00000	63,480.00	105.00000	28,980.00	258.27000	71,282.52
	RIPRAP, CLASS 1	TON						
0046	616-05689	142.000	174.00000	24,708.00	210.00000	29,820.00	400.20000	56,828.40
	RIPRAP, CLASS 2	TON						
0047	616-06401	5.000	146.00000	730.00	165.00000	825.00	159.08000	795.40
	RIPRAP, DUMPED	TON						
0048	616-06405	102.000	64.00000	6,528.00	82.00000	8,364.00	183.05000	18,671.10
	RIPRAP, REVETMENT	TON						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0049 616-12249	530.000	4.50000	2,385.00	15.00000	7,950.00	8.42000	4,462.60
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 616-51367	24.000	271.00000	6,504.00	192.00000	4,608.00	438.98000	10,535.52
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0051 621-06567	1.000	1.00000	1.00	1.00000	1.00	12.09000	12.09
WATER	kGAL						
0052 621-06574	62.000	78.00000	4,836.00	75.00000	4,650.00	90.69000	5,622.78
SODDING	SYS						
0053 628-11976	1.000	987.00000	987.00	200.00000	200.00	870.59000	870.59
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	16.000	2,909.00000	46,544.00	1,250.00000	20,000.00	3,600.00000	57,600.00
FIELD OFFICE, TYPE D	MOS						
0055 702-51863	184.000	23.00000	4,232.00	35.00000	6,440.00	50.54000	9,299.36
FIELD DRILLED HOLE IN CONCRETE	EACH						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0056	703-06029	72,256.000	1.60000	115,609.60	2.00000	144,512.00	1.97000	142,344.32
	REINFORCING BARS, EPOXY COATED	LBS						
0057	703-97936	394.000	45.00000	17,730.00	38.00000	14,972.00	44.66000	17,596.04
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	704-51002	0.600	12,870.00000	7,722.00	12,000.00000	7,200.00	8,314.47000	4,988.68
	CONCRETE, C, SUPERSTRUCTURE , MODIFIED	CYS						
0059	706-11620	8.000	3,957.00000	31,656.00	6,250.00000	50,000.00	6,819.65000	54,557.20
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0060	709-51821	(1)	4,247.00000	4,247.00	6,700.00000	6,700.00	7,321.45000	7,321.45
	SURFACE SEAL , BRIDGE NO. 1	LS						
0061	709-51821	(1)	2,847.00000	2,847.00	3,250.00000	3,250.00	3,512.60000	3,512.60
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0062 709-51821	(1)	3,409.00000	3,409.00	4,500.00000	4,500.00	4,897.09000	4,897.09
SURFACE SEAL , BRIDGE NO. 3	LS						
0063 709-51821	(1)	3,084.00000	3,084.00	3,700.00000	3,700.00	3,957.57000	3,957.57
SURFACE SEAL , BRIDGE NO. 4	LS						
0064 710-09158	180.000	133.00000	23,940.00	55.00000	9,900.00	318.41000	57,313.80
PATCHING CONCRETE STRUCTURES	SFT						
0065 722-01066	2,198.000	107.00000	235,186.00	112.00000	246,176.00	77.45000	170,235.10
HYDRODEMOLITION	SYS						
0066 722-12380	39,500.000	1.00000	39,500.00	1.00000	39,500.00	1.00000	39,500.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0067 722-12464	2,198.000	9.60000	21,100.80	12.00000	26,376.00	12.67000	27,848.66
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0068 722-12732	3,384.000	4.40000	14,889.60	7.00000	23,688.00	12.30000	41,623.20
LONGITUDINAL GROOVING	SYS						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0069 722-51401	252.000	61.00000	15,372.00	50.00000	12,600.00	104.72000	26,389.44
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0070 801-04308	8.000	327.00000	2,616.00	195.00000	1,560.00	380.89000	3,047.12
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06207	12,701.000	1.40000	17,781.40	1.35000	17,146.35	1.63000	20,702.63
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072 801-06218	113.000	14.00000	1,582.00	10.00000	1,130.00	16.38000	1,850.94
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073 801-06625	43.000	125.00000	5,375.00	95.00000	4,085.00	145.10000	6,239.30
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	57.000	182.00000	10,374.00	195.00000	11,115.00	211.60000	12,061.20
CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0075	801-06645	22.000	115.00000	2,530.00	100.00000	2,200.00	134.22000	2,952.84
CONSTRUCTION SIGN, TYPE B			EACH					
0076	801-06775	(1)	342,930.00000	342,930.00	69,220.00000	69,220.00	39,754.46000	39,754.46
MAINTAINING TRAFFIC			LS					
0077	801-07023	8.000	6,702.00000	53,616.00	6,450.00000	51,600.00	7,799.07000	62,392.56
ENERGY ABSORBING TERMINAL, CZ, TL-2			EACH					
0078	801-07118	90.000	17.00000	1,530.00	17.00000	1,530.00	19.35000	1,741.50
BARRICADE, TYPE III-A			LFT					
0079	801-07119	144.000	17.00000	2,448.00	17.00000	2,448.00	19.35000	2,786.40
BARRICADE, TYPE III-B			LFT					
0080	801-08508	1,751.000	47.00000	82,297.00	54.00000	94,554.00	72.98000	127,787.98
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2			LFT					
0081	801-12081	(1)	28,050.00000	28,050.00	85,000.00000	85,000.00	21,764.83000	21,764.83
PORTABLE SIGNAL			LS					



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Contract ID: B -42847-A

Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0082	801-12482	4.000	2,966.00000	11,864.00	2,300.00000	9,200.00	3,627.47000	14,509.88
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0083	802-05702	18.000	28.00000	504.00	30.00000	540.00	32.65000	587.70
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0084	802-07057	6.000	57.00000	342.00	31.00000	186.00	33.86000	203.16
	SIGN, PANEL, WITH LEGEND	SFT						
0085	808-06716	2,893.000	0.55000	1,591.15	0.75000	2,169.75	0.67000	1,938.31
	LINE, REMOVE	LFT						
0086	808-10049	3,550.000	1.00000	3,550.00	2.25000	7,987.50	1.21000	4,295.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0087	808-10057	490.000	1.00000	490.00	2.25000	1,102.50	1.21000	592.90
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0088	808-12841	446.000	1.00000	446.00	3.35000	1,494.10	1.21000	539.66
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



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Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS 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:	
0089	808-75996	16.000	21.00000	336.00	57.00000	912.00	24.18000	386.88
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0090	808-75998	19.000	58.00000	1,102.00	139.00000	2,641.00	67.17000	1,276.23
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$2,307,643.70		\$2,294,726.90		\$2,560,867.18	
Life Cycle Costs:								
Section Total with LCC:			\$2,307,643.70		\$2,294,726.90		\$2,560,867.18	



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Contract ID: B -42847-A

Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
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:	
0091 722-51842	2,198.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) CLR INC		(3) HIS CONSTRUCTORS INC	
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:	
0092 722-01061	2,198.000	145.00000	318,710.00	160.00000	351,680.00	105.09000	230,987.82
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$318,710.00		\$351,680.00		\$230,987.82
Life Cycle Costs:							
Section Total with LCC:			\$318,710.00		\$351,680.00		\$230,987.82
Contract Item Totals			\$2,626,353.70		\$2,646,406.90		\$2,791,855.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,626,353.70		\$2,646,406.90		2,791,855.00

() indicates item is bid as Lump Sum



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00	10,399.95000	10,399.95		
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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	135,000.00000	135,000.00	141,000.00000	141,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	1,203.000	42.00000	50,526.00	60.00000	72,180.00		
PAVEMENT REMOVAL	SYS						
0011 202-51368	24.000	322.00000	7,728.00	310.00000	7,440.00		
SLOPEWALL, REMOVE	SYS						
0012 203-02000	142.000	163.03000	23,150.26	161.61000	22,948.62		
EXCAVATION, COMMON	CYS						
0013 203-08607	1,812.000	3.50000	6,342.00	15.00000	27,180.00		
LINEAR GRADING	LFT						
0014 205-12108	26,164.000	1.00000	26,164.00	1.00000	26,164.00		
STORMWATER MANAGEMENT BUDGET	DOL						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A

Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	30,000.00000	30,000.00	9,000.00000	9,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	777.000	35.55000	27,622.35	90.00000	69,930.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 213-08068	2.000	770.85000	1,541.70	850.00000	1,700.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0018 213-09269	25.000	212.26000	5,306.50	700.00000	17,500.00		
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0019 214-12239	1,739.000	4.94000	8,590.66	3.00000	5,217.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12234	10.000	187.26000	1,872.60	835.00000	8,350.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0021 302-06464	310.000	208.66000	64,684.60	187.00000	57,970.00		
SUBBASE FOR PCCP	CYS						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 303-01180	138.000	58.61000	8,088.18	115.00000	15,870.00		
COMPACTED AGGREGATE, NO. 53	TON						
0023 304-12625	94.000	471.14000	44,287.16	360.00000	33,840.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0024 306-08034	3,411.000	7.17000	24,456.87	5.00000	17,055.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08043	2,892.000	7.24000	20,938.08	9.00000	26,028.00		
MILLING, TRANSITION	SYS						
0026 401-07322	552.000	256.80000	141,753.60	390.00000	215,280.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07392	43.000	254.66000	10,950.38	390.00000	16,770.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	186.000	179.76000	33,435.36	175.00000	32,550.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A

Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-10258	3,716.000	2.68000	9,958.88	2.00000	7,432.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	120.000	7.49000	898.80	22.00000	2,640.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	3,716.000	0.32000	1,189.12	2.00000	7,432.00		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	10,113.000	0.32000	3,236.16	0.20000	2,022.60		
ASPHALT FOR TACK COAT	SYS						
0033 503-12477	92.000	295.95000	27,227.40	390.00000	35,880.00		
TERMINAL JOINT, TYPE HMA	LFT						
0034 601-01522	1.000	2,889.00000	2,889.00	3,700.00000	3,700.00		
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0035 601-01839	1.000	3,103.00000	3,103.00	3,100.00000	3,100.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 601-02241	3,141.000	7.49000	23,526.09	5.00000	15,705.00		
GUARDRAIL, REMOVE	LFT						
0037 601-12281	1,657.750	23.54000	39,023.44	30.00000	49,732.50		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12286	106.250	35.31000	3,751.69	35.00000	3,718.75		
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0039 601-12292	15.000	3,424.00000	51,360.00	4,000.00000	60,000.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0040 601-12294	1.000	1,605.00000	1,605.00	1,300.00000	1,300.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0041 601-94689	14.000	3,129.75000	43,816.50	3,500.00000	49,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 601-99105	37.500	26.75000	1,003.13	28.00000	1,050.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 602-06729	44.000	133.02000	5,852.88	165.00000	7,260.00		
BARRIER DELINEATOR	EACH						
0044 609-06262	1,210.000	229.52000	277,719.20	255.00000	308,550.00		
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED	SYS						
0045 616-05688	276.000	137.79000	38,030.04	200.00000	55,200.00		
RIPRAP, CLASS 1	TON						
0046 616-05689	142.000	137.78000	19,564.76	115.00000	16,330.00		
RIPRAP, CLASS 2	TON						
0047 616-06401	5.000	137.12000	685.60	500.00000	2,500.00		
RIPRAP, DUMPED	TON						
0048 616-06405	102.000	59.06000	6,024.12	260.00000	26,520.00		
RIPRAP, REVETMENT	TON						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 616-12249	530.000	4.33000	2,294.90	5.00000	2,650.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 616-51367	24.000	380.71000	9,137.04	240.00000	5,760.00		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0051 621-06567	1.000	53.50000	53.50	2,800.00000	2,800.00		
WATER	kGAL						
0052 621-06574	62.000	80.25000	4,975.50	114.00000	7,068.00		
SODDING	SYS						
0053 628-11976	1.000	615.92000	615.92	1,800.00000	1,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 628-12683	16.000	3,018.02000	48,288.32	2,800.00000	44,800.00		
FIELD OFFICE, TYPE D	MOS						
0055 702-51863	184.000	17.96000	3,304.64	12.00000	2,208.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						



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Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 703-06029	72,256.000	1.54000	111,274.24	2.00000	144,512.00		
REINFORCING BARS, EPOXY COATED	LBS						
0057 703-97936	394.000	40.63000	16,008.22	61.00000	24,034.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-51002	0.600	100,000.00000	60,000.00	1,000.00000	600.00		
CONCRETE, C, SUPERSTRUCTURE , MODIFIED	CYS						
0059 706-11620	8.000	6,697.81000	53,582.48	5,700.00000	45,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0060 709-51821	(1)	6,478.85000	6,478.85	6,100.00000	6,100.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0061 709-51821	(1)	3,108.35000	3,108.35	3,000.00000	3,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A

Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	709-51821 (1)	4,333.50000	4,333.50	4,100.00000	4,100.00		
	SURFACE SEAL , BRIDGE NO. 3 LS						
0063	709-51821 (1)	3,502.11000	3,502.11	3,300.00000	3,300.00		
	SURFACE SEAL , BRIDGE NO. 4 LS						
0064	710-09158 180.000	192.60000	34,668.00	180.00000	32,400.00		
	PATCHING CONCRETE STRUCTURES SFT						
0065	722-01066 2,198.000	162.83000	357,900.34	96.00000	211,008.00		
	HYDRODEMOLITION SYS						
0066	722-12380 39,500.000	1.00000	39,500.00	1.00000	39,500.00		
	BRIDGE DECK OVERLAY BUDGET DOL						
0067	722-12464 2,198.000	11.96000	26,288.08	19.00000	41,762.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE SYS						
0068	722-12732 3,384.000	10.02000	33,907.68	8.00000	27,072.00		
	LONGITUDINAL GROOVING SYS						



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November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 722-51401	252.000	75.00000	18,900.00	50.00000	12,600.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0070 801-04308	8.000	337.05000	2,696.40	315.00000	2,520.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06207	12,701.000	1.44000	18,289.44	1.40000	17,781.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072 801-06218	113.000	14.50000	1,638.50	14.00000	1,582.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073 801-06625	43.000	128.40000	5,521.20	120.00000	5,160.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	57.000	187.25000	10,673.25	175.00000	9,975.00		
CONSTRUCTION SIGN, TYPE A	EACH						



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November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-06645	22.000	118.77000	2,612.94	111.00000	2,442.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0076	801-06775	(1)	150,277.99000	150,277.99	70,000.00000	70,000.00		
	MAINTAINING TRAFFIC	LS						
0077	801-07023	8.000	6,901.50000	55,212.00	6,200.00000	49,600.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0078	801-07118	90.000	17.12000	1,540.80	16.00000	1,440.00		
	BARRICADE, TYPE III-A	LFT						
0079	801-07119	144.000	17.12000	2,465.28	16.00000	2,304.00		
	BARRICADE, TYPE III-B	LFT						
0080	801-08508	1,751.000	44.75000	78,357.25	72.00000	126,072.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0081	801-12081	(1)	60,966.50000	60,966.50	27,000.00000	27,000.00		
	PORTABLE SIGNAL	LS						



November 13, 2023

Tabulation of Bids

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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0082 801-12482	4.000	2,140.00000	8,560.00	3,000.00000	12,000.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0083 802-05702	18.000	28.89000	520.02	28.00000	504.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0084 802-07057	6.000	37.45000	224.70	28.00000	168.00		
SIGN, PANEL, WITH LEGEND	SFT						
0085 808-06716	2,893.000	0.59000	1,706.87	0.60000	1,735.80		
LINE, REMOVE	LFT						
0086 808-10049	3,550.000	1.07000	3,798.50	1.00000	3,550.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0087 808-10057	490.000	1.07000	524.30	1.00000	490.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0088 808-12841	446.000	1.07000	477.22	1.00000	446.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	808-75996	16.000	23.36000	373.76	20.00000	320.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0090	808-75998	19.000	77.46000	1,471.74	56.00000	1,064.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$2,498,940.44		\$2,492,280.62		
Life Cycle Costs:								
Section Total with LCC:				\$2,498,940.44		\$2,492,280.62		



November 13, 2023

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Contract ID: B -42847-A

Counties: MORGAN, OWEN

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 401

Project(s): 2000353, 2000354, 2000355, 2000356

Contract Time: 11/22/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
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:	
0091	722-51842	2,198.000	145.53000	319,874.94	153.00000	336,294.00		
		BRIDGE DECK OVERLAY, LATEX MODIFIED						
		SYS						
Section Totals:				\$319,874.94		\$336,294.00		
Life Cycle Costs:								
Section Total with LCC:				\$319,874.94		\$336,294.00		



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Contract ID: B -42847-A**Counties:** MORGAN, OWEN**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 401**Project(s):** 2000353, 2000354, 2000355, 2000356**Contract Time:** 11/22/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
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:	
0092	722-01061	2,198.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				\$2,818,815.38	\$2,828,574.62			
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00	\$0.00			
Contract Grand Totals				\$2,818,815.38	\$2,828,574.62			

() indicates item is bid as Lump Sum



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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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)	8,536.00000	8,536.00	10,700.00000	10,700.00	30,500.00000	30,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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 109-11362	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)		38,000.00000	38,000.00	24,999.55000	24,999.55	44,875.00000	44,875.00
MOBILIZATION AND DEMOBILIZATION	LS							
0010 201-52370	(1)		52.00000	52.00	8,800.00000	8,800.00	17,950.00000	17,950.00
CLEARING RIGHT-OF-WAY	LS							
0011 202-02272	226.000		11.00000	2,486.00	24.00000	5,424.00	35.00000	7,910.00
PAVED SIDE DITCH, REMOVE	LFT							
0012 202-51328	(1)		9,979.00000	9,979.00	19,775.00000	19,775.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0013 203-02000	135.000		140.00000	18,900.00	202.00000	27,270.00	85.00000	11,475.00
EXCAVATION, COMMON	CYS							
0014 203-02070	285.000		40.00000	11,400.00	125.00000	35,625.00	145.00000	41,325.00
BORROW	CYS							



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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0015 205-12108	9,309.000	1.00000	9,309.00	1.00000	9,309.00	1.00000	9,309.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	7,042.00000	7,042.00	12,630.00000	12,630.00	9,700.00000	9,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	44.000	45.00000	1,980.00	250.00000	11,000.00	160.00000	7,040.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-06467	24.000	122.00000	2,928.00	230.00000	5,520.00	248.00000	5,952.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 214-11796	44.000	9.00000	396.00	23.00000	1,012.00	25.00000	1,100.00
GEOGRID, TYPE IB	SYS						
0020 214-12239	218.000	8.40000	1,831.20	12.00000	2,616.00	9.35000	2,038.30
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 302-06464	52.000	121.00000	6,292.00	228.00000	11,856.00	230.00000	11,960.00
SUBBASE FOR PCCP	CYS						



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Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0022	303-01180	201.000	54.00000	10,854.00	73.00000	14,673.00	74.00000	14,874.00
COMPACTED AGGREGATE, NO. 53		TON						
0023	306-08043	1,146.000	4.60000	5,271.60	14.00000	16,044.00	5.33000	6,108.18
MILLING, TRANSITION		SYS						
0024	401-07322	97.000	187.00000	18,139.00	296.00000	28,712.00	180.00000	17,460.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0025	401-07392	6.000	473.00000	2,838.00	1,015.00000	6,090.00	454.72000	2,728.32
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0026	401-07408	13.000	265.00000	3,445.00	508.00000	6,604.00	254.92000	3,313.96
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0027	401-10258	939.000	0.60000	563.40	2.00000	1,878.00	0.56000	525.84
JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	30.000	6.60000	198.00	2.00000	60.00	6.33000	189.90
JOINT ADHESIVE, INTERMEDIATE		LFT						



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Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0029 401-11785	939.000	0.40000	375.60	2.00000	1,878.00	0.40000	375.60
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	687.00000	687.00	1,160.00000	1,160.00	660.00000	660.00
ASPHALT FOR TACK COAT	TON						
0031 408-07478	1.000	7,803.00000	7,803.00	1,300.00000	1,300.00	7,800.00000	7,800.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0032 601-02241	380.000	2.10000	798.00	2.55000	969.00	2.00000	760.00
GUARDRAIL, REMOVE	LFT						
0033 601-12281	63.000	23.00000	1,449.00	28.00000	1,764.00	22.00000	1,386.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12292	4.000	3,641.00000	14,564.00	4,500.00000	18,000.00	3,500.00000	14,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0035 601-94689	4.000	2,991.00000	11,964.00	3,650.00000	14,600.00	2,875.00000	11,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0036	609-06257	206.000	159.00000	32,754.00	165.00000	33,990.00	275.00000	56,650.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	615-06505	2.000	1,300.00000	2,600.00	1,600.00000	3,200.00	1,250.00000	2,500.00
	MONUMENT, TYPE B	EACH						
0038	616-06405	150.000	61.00000	9,150.00	110.00000	16,500.00	106.00000	15,900.00
	RIPRAP, REVETMENT	TON						
0039	616-12246	469.000	4.00000	1,876.00	1.50000	703.50	3.69000	1,730.61
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040	621-01004	1.000	1,144.00000	1,144.00	1,400.00000	1,400.00	1,100.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	1,267.000	0.85000	1,076.95	1.00000	1,267.00	0.80000	1,013.60
	MULCHED SEEDING, TYPE R	SYS						
0042	621-06567	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	WATER	kGAL						



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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0043	621-06574	18.000	104.00000	1,872.00	130.00000	2,340.00	100.00000	1,800.00
	SODDING	SYS						
0044	621-12612	1.000	208.00000	208.00	255.00000	255.00	200.00000	200.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0045	628-11976	3.000	936.00000	2,808.00	4,500.00000	13,500.00	350.00000	1,050.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-12683	8.000	3,121.00000	24,968.00	8,110.00000	64,880.00	3,250.00000	26,000.00
	FIELD OFFICE, TYPE D	MOS						
0047	702-51863	846.000	18.00000	15,228.00	10.50000	8,883.00	25.00000	21,150.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0048	703-06029	21,378.000	1.60000	34,204.80	2.40000	51,307.20	2.00000	42,756.00
	REINFORCING BARS, EPOXY COATED	LBS						
0049	704-51002	2.200	4,028.00000	8,861.60	1,765.00000	3,883.00	2,600.00000	5,720.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0050	706-06351	4.000	3,797.00000	15,188.00	12,050.00000	48,200.00	4,200.00000	16,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0051	706-11404	288.000	87.00000	25,056.00	106.50000	30,672.00	84.00000	24,192.00
	RAILING, STEEL TYPE PF-1	LFT						
0052	706-11602	16.800	2,873.00000	48,266.40	3,170.00000	53,256.00	2,200.00000	36,960.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0053	709-04647	(1)	14,040.00000	14,040.00	17,100.00000	17,100.00	13,500.00000	13,500.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0054	709-51821	(1)	4,222.00000	4,222.00	3,675.00000	3,675.00	2,900.00000	2,900.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0055	710-09158	100.000	197.00000	19,700.00	240.00000	24,000.00	189.00000	18,900.00
	PATCHING CONCRETE STRUCTURES	SFT						
0056	715-05407	84.000	25.00000	2,100.00	71.50000	6,006.00	10.50000	882.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0057 718-12305	86.000	8.60000	739.60	10.50000	903.00	18.50000	1,591.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0058 722-01066	520.000	71.00000	36,920.00	90.00000	46,800.00	85.00000	44,200.00
HYDRODEMOLITION	SYS						
0059 722-12380	14,015.000	1.00000	14,015.00	1.00000	14,015.00	1.00000	14,015.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0060 722-12464	520.000	12.00000	6,240.00	27.40000	14,248.00	15.00000	7,800.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0061 722-12732	726.000	4.60000	3,339.60	11.00000	7,986.00	4.25000	3,085.50
LONGITUDINAL GROOVING	SYS						
0062 722-51401	50.000	45.00000	2,250.00	166.00000	8,300.00	45.00000	2,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0063 722-51874	72.000	84.00000	6,048.00	65.00000	4,680.00	84.00000	6,048.00
OVERLAY DAM	SFT						



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Letting Date: September 13, 2023

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0064	801-03290	3.000	386.00000	1,158.00	255.00000	765.00	371.00000	1,113.00
CONSTRUCTION SIGN, TYPE C		EACH						
0065	801-04308	6.000	326.00000	1,956.00	267.00000	1,602.00	313.00000	1,878.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0066	801-06625	47.000	214.00000	10,058.00	121.00000	5,687.00	206.00000	9,682.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0067	801-06640	22.000	315.00000	6,930.00	222.00000	4,884.00	303.00000	6,666.00
CONSTRUCTION SIGN, TYPE A		EACH						
0068	801-06775	(1)	123,415.00000	123,415.00	12,665.00000	12,665.00	82,425.19000	82,425.19
MAINTAINING TRAFFIC		LS						
0069	801-07118	72.000	16.00000	1,152.00	13.00000	936.00	15.00000	1,080.00
BARRICADE, TYPE III-A		LFT						
0070	801-07119	96.000	18.00000	1,728.00	16.00000	1,536.00	17.00000	1,632.00
BARRICADE, TYPE III-B		LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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:	
0071 802-04893	2.000	208.00000	416.00	255.00000	510.00	200.00000	400.00
REFERENCE POST	EACH						
0072 802-05705	44.000	22.00000	968.00	27.00000	1,188.00	21.00000	924.00
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0073 802-09840	18.000	33.00000	594.00	40.50000	729.00	32.00000	576.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0074 808-12764	130.000	4.20000	546.00	2.00000	260.00	4.00000	520.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075 808-75007	1,040.000	2.10000	2,184.00	2.25000	2,340.00	2.00000	2,080.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75047	363.000	2.10000	762.30	2.25000	816.75	2.00000	726.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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 Totals:			\$684,832.05		\$816,145.00		\$838,220.00
Life Cycle Costs:							
Section Total with LCC:			\$684,832.05		\$816,145.00		\$838,220.00



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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: 2	BRIDGE DECK OVERLAY LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1	LCC:	
0077 722-51842	520.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Min:

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS 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: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0078 722-01061	520.000	149.00000	77,480.00	140.00000	72,800.00	114.00000	59,280.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$77,480.00		\$72,800.00		\$59,280.00
Life Cycle Costs:							
Section Total with LCC:			\$77,480.00		\$72,800.00		\$59,280.00
Contract Item Totals			\$762,312.05		\$888,945.00		\$897,500.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$762,312.05		\$888,945.00		897,500.00

() indicates item is bid as Lump Sum



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Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	14,600.00000	14,600.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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District(s): Seymour

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Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	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)	48,000.00000	48,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	9,600.00000	9,600.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02272	226.000	57.00000	12,882.00				
	PAVED SIDE DITCH, REMOVE	LFT						
0012	202-51328	(1)	36,670.00000	36,670.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	135.000	208.00000	28,080.00				
	EXCAVATION, COMMON	CYS						
0014	203-02070	285.000	47.00000	13,395.00				
	BORROW	CYS						



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Contract ID: B -42910-A

Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12108	9,309.000	1.00000	9,309.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	11,460.00000	11,460.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	44.000	56.00000	2,464.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-06467	24.000	465.00000	11,160.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 214-11796	44.000	6.00000	264.00				
GEOGRID, TYPE IB	SYS						
0020 214-12239	218.000	3.80000	828.40				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 302-06464	52.000	168.00000	8,736.00				
SUBBASE FOR PCCP	CYS						



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Contract ID: B -42910-A

Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 303-01180	201.000	99.00000	19,899.00				
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08043	1,146.000	9.80000	11,230.80				
MILLING, TRANSITION	SYS						
0024 401-07322	97.000	267.00000	25,899.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07392	6.000	306.00000	1,836.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07408	13.000	247.00000	3,211.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027 401-10258	939.000	0.60000	563.40				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	30.000	7.30000	219.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract ID: B -42910-A

Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11785	939.000	0.40000	375.60				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	791.00000	791.00				
ASPHALT FOR TACK COAT	TON						
0031 408-07478	1.000	8,890.00000	8,890.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0032 601-02241	380.000	4.80000	1,824.00				
GUARDRAIL, REMOVE	LFT						
0033 601-12281	63.000	26.00000	1,638.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12292	4.000	4,050.00000	16,200.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0035 601-94689	4.000	3,360.00000	13,440.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 609-06257	206.000	243.00000	50,058.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 615-06505	2.000	1,480.00000	2,960.00				
MONUMENT, TYPE B	EACH						
0038 616-06405	150.000	118.00000	17,700.00				
RIPRAP, REVETMENT	TON						
0039 616-12246	469.000	6.00000	2,814.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040 621-01004	1.000	1,780.00000	1,780.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	1,267.000	2.80000	3,547.60				
MULCHED SEEDING, TYPE R	SYS						
0042 621-06567	1.000	0.10000	0.10				
WATER	kGAL						



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Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 621-06574	18.000	237.00000	4,266.00				
SODDING	SYS						
0044 621-12612	1.000	1,380.00000	1,380.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0045 628-11976	3.000	1,480.00000	4,440.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-12683	8.000	9,590.00000	76,720.00				
FIELD OFFICE, TYPE D	MOS						
0047 702-51863	846.000	14.00000	11,844.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0048 703-06029	21,378.000	2.30000	49,169.40				
REINFORCING BARS, EPOXY COATED	LBS						
0049 704-51002	2.200	16,280.00000	35,816.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						



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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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	706-06351	4.000	11,860.00000	47,440.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0051	706-11404	288.000	98.00000	28,224.00				
	RAILING, STEEL TYPE PF-1	LFT						
0052	706-11602	16.800	3,160.00000	53,088.00				
	RAILING, CONCRETE TYPE PF-1	CYS						
0053	709-04647	(1)	16,410.00000	16,410.00				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0054	709-51821	(1)	3,360.00000	3,360.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0055	710-09158	100.000	227.00000	22,700.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0056	715-05407	84.000	49.00000	4,116.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 718-12305	86.000	24.00000	2,064.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0058 722-01066	520.000	109.00000	56,680.00				
HYDRODEMOLITION	SYS						
0059 722-12380	14,015.000	1.00000	14,015.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0060 722-12464	520.000	10.00000	5,200.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0061 722-12732	726.000	18.00000	13,068.00				
LONGITUDINAL GROOVING	SYS						
0062 722-51401	50.000	188.00000	9,400.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0063 722-51874	72.000	84.00000	6,048.00				
OVERLAY DAM	SFT						



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Contract ID: B -42910-A**Counties:** CLARK, SCOTT**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 421**Project(s):** 2001167**Contract Time:** 07/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-03290	3.000	247.00000	741.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0065	801-04308	6.000	257.00000	1,542.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	47.000	119.00000	5,593.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	22.000	217.00000	4,774.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0068	801-06775	(1)	12,748.80000	12,748.80				
	MAINTAINING TRAFFIC	LS						
0069	801-07118	72.000	13.00000	936.00				
	BARRICADE, TYPE III-A	LFT						
0070	801-07119	96.000	15.00000	1,440.00				
	BARRICADE, TYPE III-B	LFT						



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Counties: CLARK, SCOTT

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District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 802-04893	2.000	237.00000	474.00				
REFERENCE POST	EACH						
0072 802-05705	44.000	25.00000	1,100.00				
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0073 802-09840	18.000	38.00000	684.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0074 808-12764	130.000	2.00000	260.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075 808-75007	1,040.000	2.30000	2,392.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75047	363.000	2.30000	834.90				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Description: BRIDGE DECK OVERLAY

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 Totals:		\$891,300.00					
Life Cycle Costs:							
Section Total with LCC:		\$891,300.00					



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Contract ID: B -42910-A

Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0077 722-51842	520.000	140.00000	72,800.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:			\$72,800.00				
Life Cycle Costs:							
Section Total with LCC:			\$72,800.00				



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Counties: CLARK, SCOTT

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 421

Project(s): 2001167

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED			Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0078	722-01061	520.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				\$964,100.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$964,100.00				

() indicates item is bid as Lump Sum



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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	6,479.00000	6,479.00	5,000.00000	5,000.00	75,000.00000	75,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	32,000.00000	32,000.00	33,900.00000	33,900.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOLITION	LS						
0008 202-02240	130.000	35.89000	4,665.70	50.00000	6,500.00	42.00000	5,460.00
PAVEMENT REMOVAL	SYS						
0009 202-02772	2.000	670.52000	1,341.04	100.00000	200.00	245.00000	490.00
CASTING, REMOVE	EACH						
0010 202-51368	300.000	41.23000	12,369.00	45.00000	13,500.00	30.00000	9,000.00
SLOPEWALL, REMOVE	SYS						
0011 203-02000	30.000	58.47000	1,754.10	65.00000	1,950.00	60.00000	1,800.00
EXCAVATION, COMMON	CYS						
0012 205-12108	5,500.000	1.00000	5,500.00	1.00000	5,500.00	1.00000	5,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	4,417.96000	4,417.96	3,000.00000	3,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	213-09269	1.000	1,361.46000	1,361.46	500.00000	500.00	1,217.57000	1,217.57
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0015	214-12239	216.000	10.33000	2,231.28	9.00000	1,944.00	9.10000	1,965.60
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0016	302-06464	54.000	87.81000	4,741.74	175.00000	9,450.00	160.92000	8,689.68
	SUBBASE FOR PCCP	CYS						
0017	605-06090	106.000	77.67000	8,233.02	95.00000	10,070.00	26.26000	2,783.56
	CURB, INTEGRAL CONCRETE	LFT						
0018	609-06259	216.000	167.31000	36,138.96	185.00000	39,960.00	165.00000	35,640.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0019	616-51367	300.000	200.36000	60,108.00	165.00000	49,500.00	170.00000	51,000.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0020	619-11050	(1)	28,000.00000	28,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						



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Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 619-12459	(1)	1,000.00000	1,000.00	300.00000	300.00	300.00000	300.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0022 619-51860	(1)	8,000.00000	8,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0023 628-11976	2.000	802.50000	1,605.00	700.00000	1,400.00	291.79000	583.58
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 628-12683	6.000	2,500.00000	15,000.00	5,000.00000	30,000.00	3,500.00000	21,000.00
FIELD OFFICE, TYPE D	MOS						
0025 703-06029	12,264.000	1.51000	18,518.64	2.00000	24,528.00	1.54000	18,886.56
REINFORCING BARS, EPOXY COATED	LBS						
0026 703-08247	10.000	40.00000	400.00	65.00000	650.00	220.00000	2,200.00
EMBEDDED GALVANIC ANODE	EACH						
0027 703-97936	36.000	44.26000	1,593.36	60.00000	2,160.00	56.19000	2,022.84
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Tabulation of Bids

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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	710-09158	100.000	40.00000	4,000.00	150.00000	15,000.00	25.00000	2,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0029	715-09938	(1)	26,989.71000	26,989.71	35,000.00000	35,000.00	50,000.00000	50,000.00
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0030	718-06531	2.000	3,514.13000	7,028.26	1,600.00000	3,200.00	1,509.10000	3,018.20
	OUTLET PROTECTOR, TYPE 3	EACH						
0031	720-96995	4.000	694.38000	2,777.52	150.00000	600.00	40.28000	161.12
	CLEAN INLET	EACH						
0032	722-01066	1,037.000	70.00000	72,590.00	65.00000	67,405.00	65.79000	68,224.23
	HYDRODEMOLITION	SYS						
0033	722-12380	5,200.000	1.00000	5,200.00	1.00000	5,200.00	1.00000	5,200.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0034	722-12463	1,037.000	20.00000	20,740.00	8.00000	8,296.00	7.02000	7,279.74
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 722-12732	1,254.000	10.46000	13,116.84	8.00000	10,032.00	6.45000	8,088.30
LONGITUDINAL GROOVING	SYS						
0036 722-51401	50.000	50.00000	2,500.00	20.00000	1,000.00	126.37000	6,318.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0037 724-12461	234.000	286.41000	67,019.94	185.00000	43,290.00	166.14000	38,876.76
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0038 724-12773	78.000	87.38000	6,815.64	90.00000	7,020.00	62.43000	4,869.54
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0039 801-04308	4.000	318.00000	1,272.00	450.00000	1,800.00	450.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06625	32.000	162.00000	5,184.00	229.00000	7,328.00	229.00000	7,328.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	34.000	208.00000	7,072.00	264.00000	8,976.00	264.00000	8,976.00
CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06645	8.000	115.00000	920.00	229.00000	1,832.00	229.00000	1,832.00
CONSTRUCTION SIGN, TYPE B		EACH						
0043	801-06775	(1)	22,947.26000	22,947.26	20,000.00000	20,000.00	135,244.84000	135,244.84
MAINTAINING TRAFFIC		LS						
0044	801-07024	3.000	250.00000	750.00	15,567.00000	46,701.00	6,306.64000	18,919.92
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0045	801-07118	72.000	15.03000	1,082.16	30.00000	2,160.00	30.00000	2,160.00
BARRICADE, TYPE III-A		LFT						
0046	801-07119	48.000	15.03000	721.44	30.00000	1,440.00	30.00000	1,440.00
BARRICADE, TYPE III-B		LFT						
0047	801-08401	380.000	45.00000	17,100.00	40.00000	15,200.00	40.65000	15,447.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0048	801-08508	200.000	50.00000	10,000.00	50.00000	10,000.00	44.08000	8,816.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						



November 13, 2023

Tabulation of Bids

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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 808-75007	624.000	1.52000	948.48	3.00000	1,872.00	3.00000	1,872.00
LINE, PAINT, SOLID, WHITE, 6 IN.							
0050 808-75047	624.000	0.56000	349.44	3.00000	1,872.00	3.00000	1,872.00
LINE, PAINT, SOLID, YELLOW, 6 IN.							
Section Totals:			\$552,587.95		\$569,241.00		\$722,788.54
Life Cycle Costs:							
Section Total with LCC:			\$552,587.95		\$569,241.00		\$722,788.54



November 13, 2023

Tabulation of Bids

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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0051 722-51842	1,037.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0052 722-01061	1,037.000	100.00000	103,700.00	110.00000	114,070.00	82.50000	85,552.50
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$103,700.00		\$114,070.00		\$85,552.50
Life Cycle Costs:							
Section Total with LCC:			\$103,700.00		\$114,070.00		\$85,552.50
Contract Item Totals			\$656,287.95		\$683,311.00		\$808,341.04
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$656,287.95		\$683,311.00		808,341.04

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	44,000.00000	44,000.00				
MOBILIZATION AND DEMOLITION	LS						
0008 202-02240	130.000	60.00000	7,800.00				
PAVEMENT REMOVAL	SYS						
0009 202-02772	2.000	1,500.00000	3,000.00				
CASTING, REMOVE	EACH						
0010 202-51368	300.000	112.00000	33,600.00				
SLOPEWALL, REMOVE	SYS						
0011 203-02000	30.000	140.00000	4,200.00				
EXCAVATION, COMMON	CYS						
0012 205-12108	5,500.000	1.00000	5,500.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 213-09269	1.000	1,500.00000	1,500.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0015 214-12239	216.000	8.00000	1,728.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0016 302-06464	54.000	165.00000	8,910.00				
SUBBASE FOR PCCP	CYS						
0017 605-06090	106.000	65.00000	6,890.00				
CURB, INTEGRAL CONCRETE	LFT						
0018 609-06259	216.000	260.00000	56,160.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0019 616-51367	300.000	320.00000	96,000.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0020 619-11050	(1)	28,000.00000	28,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						



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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0022 619-51860	(1)	8,000.00000	8,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0023 628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 628-12683	6.000	2,800.00000	16,800.00				
FIELD OFFICE, TYPE D	MOS						
0025 703-06029	12,264.000	2.25000	27,594.00				
REINFORCING BARS, EPOXY COATED	LBS						
0026 703-08247	10.000	40.00000	400.00				
EMBEDDED GALVANIC ANODE	EACH						
0027 703-97936	36.000	60.00000	2,160.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	710-09158	100.000	33.00000	3,300.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0029	715-09938	(1)	40,000.00000	40,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0030	718-06531	2.000	4,000.00000	8,000.00				
	OUTLET PROTECTOR, TYPE 3	EACH						
0031	720-96995	4.000	200.00000	800.00				
	CLEAN INLET	EACH						
0032	722-01066	1,037.000	65.00000	67,405.00				
	HYDRODEMOLITION	SYS						
0033	722-12380	5,200.000	1.00000	5,200.00				
	BRIDGE DECK OVERLAY BUDGET	DOL						
0034	722-12463	1,037.000	18.00000	18,666.00				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						



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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 722-12732	1,254.000	10.00000	12,540.00				
LONGITUDINAL GROOVING	SYS						
0036 722-51401	50.000	1.00000	50.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0037 724-12461	234.000	100.00000	23,400.00				
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0038 724-12773	78.000	95.00000	7,410.00				
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0039 801-04308	4.000	450.00000	1,800.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06625	32.000	229.00000	7,328.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	34.000	264.00000	8,976.00				
CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43045-A**Counties:** ST. JOSEPH**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 431**Project(s):** 2000798**Contract Time:** 10/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06645	8.000	229.00000	1,832.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0043	801-06775	(1)	47,000.00000	47,000.00				
	MAINTAINING TRAFFIC	LS						
0044	801-07024	3.000	5,000.00000	15,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0045	801-07118	72.000	30.00000	2,160.00				
	BARRICADE, TYPE III-A	LFT						
0046	801-07119	48.000	30.00000	1,440.00				
	BARRICADE, TYPE III-B	LFT						
0047	801-08401	380.000	60.00000	22,800.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0048	801-08508	200.000	90.00000	18,000.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Tabulation of Bids

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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 808-75007	624.000	3.00000	1,872.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0050 808-75047	624.000	3.00000	1,872.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$731,098.00				
Life Cycle Costs:							
Section Total with LCC:			\$731,098.00				



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Tabulation of Bids

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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0051	722-51842	1,037.000						
		BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -43045-A

Counties: ST. JOSEPH

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 431

Project(s): 2000798

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
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:	
0052	722-01061	1,037.000	152.00000	157,624.00				
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
		Section Totals:		\$157,624.00				
		Life Cycle Costs:						
		Section Total with LCC:		\$157,624.00				
Contract Item Totals				\$888,722.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$888,722.00				

() indicates item is bid as Lump Sum



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November 13, 2023

Tabulation of Bids

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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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Contract ID: B -43444-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 441

Project(s): 2000213, 2000396, 2000411

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		50,000.00000	50,000.00	67,000.00000	67,000.00	70,800.00000	70,800.00
MOBILIZATION AND DEMOBILIZATION	LS							
0011 201-01015	(1)		30,000.00000	30,000.00	13,100.00000	13,100.00	40,450.00000	40,450.00
CLEARING AND GRUBBING	LS							
0012 202-02240	403.000		45.00000	18,135.00	65.00000	26,195.00	50.00000	20,150.00
PAVEMENT REMOVAL	SYS							
0013 202-51328	(1)		50,000.00000	50,000.00	20,000.00000	20,000.00	72,400.00000	72,400.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	110.000	78.00000	8,580.00	91.50000	10,065.00	84.00000	9,240.00
	EXCAVATION, COMMON	CYS						
0015	203-08607	1,248.000	4.76000	5,940.48	10.00000	12,480.00	1.00000	1,248.00
	LINEAR GRADING	LFT						
0016	205-12108	31,231.000	1.00000	31,231.00	1.00000	31,231.00	1.00000	31,231.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	15,000.00000	15,000.00	90,000.00000	90,000.00	40,000.00000	40,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51220	120.000	80.00000	9,600.00	143.00000	17,160.00	1.00000	120.00
	EXCAVATION, WET	CYS						
0019	206-51235	(1)	25,000.00000	25,000.00	0.01000	0.01	60,000.00000	60,000.00
	COFFERDAM , BRIDGE NO. 2	LS						
0020	213-09269	3.000	921.24000	2,763.72	1,600.00000	4,800.00	1,230.00000	3,690.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	403.000	5.18000	2,087.54	4.00000	1,612.00	5.00000	2,015.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 302-06464	103.000	159.27000	16,404.81	180.00000	18,540.00	110.00000	11,330.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	12.000	85.91000	1,030.92	130.00000	1,560.00	102.00000	1,224.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	883.000	4.84000	4,273.72	8.30000	7,328.90	11.00000	9,713.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08043	1,027.000	4.10000	4,210.70	4.00000	4,108.00	5.00000	5,135.00
MILLING, TRANSITION	SYS						
0026 401-07322	74.000	271.00000	20,054.00	300.00000	22,200.00	248.00000	18,352.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	86.000	249.00000	21,414.00	255.00000	21,930.00	229.00000	19,694.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Contract ID: B -43444-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 441

Project(s): 2000213, 2000396, 2000411

Contract Time: 08/16/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-10258	1,440.000	1.65000	2,376.00	3.00000	4,320.00	1.50000	2,160.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	1,440.000	0.60000	864.00	3.00000	4,320.00	0.55000	792.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	3.000	1,050.00000	3,150.00	1,600.00000	4,800.00	965.00000	2,895.00
ASPHALT FOR TACK COAT	TON						
0031 507-07480	7.000	50.00000	350.00	572.00000	4,004.00	1.00000	7.00
PROFILING PCCP	SYS						
0032 507-07482	120.000	15.00000	1,800.00	25.00000	3,000.00	9.43000	1,131.60
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0033 507-08272	75.000	15.00000	1,125.00	25.00000	1,875.00	9.43000	707.25
JOINTS IN PCCP, SAW AND SEAL	LFT						
0034 601-02241	1,480.000	6.00000	8,880.00	15.00000	22,200.00	9.00000	13,320.00
GUARDRAIL, REMOVE	LFT						
0035 601-12281	588.000	30.00000	17,640.00	26.00000	15,288.00	26.00000	15,288.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract ID: B -43444-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 441

Project(s): 2000213, 2000396, 2000411

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Contract Description: 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:	
0036	601-12291	6.000	3,877.00000	23,262.00	3,925.00000	23,550.00	3,925.00000	23,550.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0037	601-12292	2.000	3,841.00000	7,682.00	3,825.00000	7,650.00	3,825.00000	7,650.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	8.000	3,642.00000	29,136.00	3,475.00000	27,800.00	3,475.00000	27,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	605-05523	164.000	73.21000	12,006.44	50.00000	8,200.00	18.00000	2,952.00
	CURB, HMA	LFT						
0040	605-06160	69.000	105.44000	7,275.36	108.00000	7,452.00	91.00000	6,279.00
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0041	605-09131	8.000	458.47000	3,667.76	287.00000	2,296.00	400.00000	3,200.00
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0042	605-97305	4.000	1,111.02000	4,444.08	1,200.00000	4,800.00	2,400.00000	9,600.00
	CURB AND GUTTER, TURNOUT COMBINED, MODIFIED	EACH						



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Letting Date: September 13, 2023

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Contract Description: 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:	
0043 609-06259	403.000	154.02000	62,070.06	150.00000	60,450.00	175.00000	70,525.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 616-06405	290.000	97.36000	28,234.40	280.50000	81,345.00	160.00000	46,400.00
RIPRAP, REVETMENT	TON						
0045 616-12246	389.000	2.75000	1,069.75	2.00000	778.00	5.00000	1,945.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	3.000	600.00000	1,800.00	525.00000	1,575.00	525.00000	1,575.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,095.000	2.00000	2,190.00	5.15000	5,639.25	5.15000	5,639.25
MULCHED SEEDING, TYPE R	SYS						
0048 621-06574	56.000	24.00000	1,344.00	80.25000	4,494.00	80.25000	4,494.00
SODDING	SYS						
0049 628-09403	8.000	3,500.00000	28,000.00	2,550.00000	20,400.00	3,194.51000	25,556.08
FIELD OFFICE, TYPE C	MOS						



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 628-11976	2.000		389.05000	778.10	300.00000	600.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0051 701-93790	(1)		27,000.00000	27,000.00	30,000.00000	30,000.00	120,000.00000	120,000.00
CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 2	LS							
0052 703-06029	24,380.000		1.46000	35,594.80	1.75000	42,665.00	5.00000	121,900.00
REINFORCING BARS, EPOXY COATED	LBS							
0053 703-08247	10.000		100.00000	1,000.00	79.50000	795.00	25.00000	250.00
EMBEDDED GALVANIC ANODE	EACH							
0054 706-11620	4.000		3,000.00000	12,000.00	3,600.00000	14,400.00	4,500.00000	18,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0055 709-51821	(1)		6,000.00000	6,000.00	6,000.00000	6,000.00	5,300.00000	5,300.00
SURFACE SEAL , BRIDGE NO. 1	LS							
0056 709-51821	(1)		2,500.00000	2,500.00	1,000.00000	1,000.00	1,400.00000	1,400.00
SURFACE SEAL , BRIDGE NO. 2	LS							



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 709-51821	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	2,300.00000	2,300.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0058 710-09158	49.000	281.79000	13,807.71	385.00000	18,865.00	352.00000	17,248.00
PATCHING CONCRETE STRUCTURES	SFT						
0059 722-01066	710.000	132.83000	94,309.30	150.00000	106,500.00	75.00000	53,250.00
HYDRODEMOLITION	SYS						
0060 722-12380	12,855.000	1.00000	12,855.00	1.00000	12,855.00	1.00000	12,855.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0061 722-12463	340.000	19.82000	6,738.80	28.50000	9,690.00	35.00000	11,900.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0062 722-12464	370.000	17.90000	6,623.00	27.00000	9,990.00	26.00000	9,620.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0063 722-12732	1,113.000	7.01000	7,802.13	8.36000	9,304.68	7.50000	8,347.50
LONGITUDINAL GROOVING	SYS						



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-51401	351.000	200.00000	70,200.00	194.00000	68,094.00	1.00000	351.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0065	722-51852	175.000	5.00000	875.00	56.00000	9,800.00	1.00000	175.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0066	722-51874	176.000	62.05000	10,920.80	34.00000	5,984.00	57.00000	10,032.00
	OVERLAY DAM	SFT						
0067	738-12855	387.000	85.50000	33,088.50	115.00000	44,505.00	94.00000	36,378.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0068	801-04308	15.000	325.00000	4,875.00	325.00000	4,875.00	325.00000	4,875.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	129.000	127.00000	16,383.00	127.00000	16,383.00	127.00000	16,383.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	64.000	190.00000	12,160.00	190.00000	12,160.00	190.00000	12,160.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** 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:	
0071 801-06775	(1)	110,511.95000	110,511.95	75,000.00000	75,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0072 801-07118	232.000	16.00000	3,712.00	16.00000	3,712.00	16.00000	3,712.00
BARRICADE, TYPE III-A	LFT						
0073 801-07119	280.000	16.00000	4,480.00	16.00000	4,480.00	16.00000	4,480.00
BARRICADE, TYPE III-B	LFT						
0074 802-04089	2.000	223.00000	446.00	80.00000	160.00	80.00000	160.00
SIGN, SHEET, REMOVE	EACH						
0075 802-04893	4.000	511.00000	2,044.00	300.00000	1,200.00	300.00000	1,200.00
REFERENCE POST	EACH						
0076 802-05704	69.000	38.00000	2,622.00	23.00000	1,587.00	23.00000	1,587.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0077 802-07057	15.000	147.00000	2,205.00	50.00000	750.00	50.00000	750.00
SIGN, PANEL, WITH LEGEND	SFT						
0078 802-09840	11.000	107.00000	1,177.00	28.00000	308.00	28.00000	308.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** 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:	
0079 804-06725	5.000	38.98000	194.90	60.00000	300.00	60.00000	300.00
DELINEATOR WITH POST, TYPE D1	EACH						
0080 808-10049	653.000	1.00000	653.00	1.00000	653.00	1.00000	653.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0081 808-10057	327.000	1.00000	327.00	1.00000	327.00	1.00000	327.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0082 808-12032	684.000	1.00000	684.00	1.00000	684.00	1.00000	684.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0083 808-12764	53.000	1.00000	53.00	1.00000	53.00	1.00000	53.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0084 808-12841	82.000	1.00000	82.00	1.00000	82.00	1.00000	82.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0085 808-75007	932.000	1.00000	932.00	1.00000	932.00	1.00000	932.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: B -43444-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 441

Project(s): 2000213, 2000396, 2000411

Contract Time: 08/16/24 COMPLETION DATE

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Contract Description: 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:	
0086	808-75047	560.000	1.00000	560.00	1.00000	560.00	1.00000	560.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0087	808-75996	13.000	50.00000	650.00	50.00000	650.00	50.00000	650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0088	808-75998	10.000	75.00000	750.00	75.00000	750.00	75.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$1,174,195.73		\$1,255,207.84		\$1,276,178.68
Life Cycle Costs:								
Section Total with LCC:				\$1,174,195.73		\$1,255,207.84		\$1,276,178.68



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Contract ID: B -43444-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 441

Project(s): 2000213, 2000396, 2000411

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Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0089 722-51842	710.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
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:		
0090 722-01061	710.000	115.00000	81,650.00	114.50000	81,295.00	120.00000	85,200.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$81,650.00		\$81,295.00		\$85,200.00
Life Cycle Costs:							
Section Total with LCC:			\$81,650.00		\$81,295.00		\$85,200.00
Contract Item Totals			\$1,255,845.73		\$1,336,502.84		\$1,361,378.68
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,255,845.73		\$1,336,502.84		1,361,378.68

() indicates item is bid as Lump Sum



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	17,500.00000	17,500.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	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)	69,500.00000	69,500.00	75,000.00000	75,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0011	201-01015	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	
CLEARING AND GRUBBING		LS					
0012	202-02240	403.000	65.00000	26,195.00	75.00000	30,225.00	
PAVEMENT REMOVAL		SYS					
0013	202-51328	(1)	35,000.00000	35,000.00	10,000.00000	10,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS					



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 203-02000	110.000	50.00000	5,500.00	150.00000	16,500.00		
EXCAVATION, COMMON	CYS						
0015 203-08607	1,248.000	5.00000	6,240.00	8.00000	9,984.00		
LINEAR GRADING	LFT						
0016 205-12108	31,231.000	1.00000	31,231.00	1.00000	31,231.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	2,580.06000	2,580.06	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51220	120.000	45.00000	5,400.00	150.00000	18,000.00		
EXCAVATION, WET	CYS						
0019 206-51235	(1)	130,000.00000	130,000.00	25,000.00000	25,000.00		
COFFERDAM , BRIDGE NO. 2	LS						
0020 213-09269	3.000	175.00000	525.00	1,000.00000	3,000.00		
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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Contract ID: B -43444-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 441

Project(s): 2000213, 2000396, 2000411

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	403.000	7.00000	2,821.00	6.00000	2,418.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 302-06464	103.000	160.00000	16,480.00	100.00000	10,300.00		
SUBBASE FOR PCCP	CYS						
0023 303-01180	12.000	300.00000	3,600.00	100.00000	1,200.00		
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	883.000	8.00000	7,064.00	4.00000	3,532.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08043	1,027.000	6.00000	6,162.00	2.00000	2,054.00		
MILLING, TRANSITION	SYS						
0026 401-07322	74.000	300.00000	22,200.00	300.00000	22,200.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	86.000	255.00000	21,930.00	255.00000	21,930.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Call Order: 441

Project(s): 2000213, 2000396, 2000411

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-10258	1,440.000	3.00000	4,320.00	3.00000	4,320.00		
JOINT ADHESIVE, SURFACE LFT							
0029 401-11785	1,440.000	3.00000	4,320.00	3.00000	4,320.00		
LIQUID ASPHALT SEALANT LFT							
0030 406-05520	3.000	1,600.00000	4,800.00	1,600.00000	4,800.00		
ASPHALT FOR TACK COAT TON							
0031 507-07480	7.000	200.00000	1,400.00	1,500.00000	10,500.00		
PROFILING PCCP SYS							
0032 507-07482	120.000	15.00000	1,800.00	10.00000	1,200.00		
CRACKS IN PCCP, ROUT AND SEAL LFT							
0033 507-08272	75.000	15.00000	1,125.00	10.00000	750.00		
JOINTS IN PCCP, SAW AND SEAL LFT							
0034 601-02241	1,480.000	9.00000	13,320.00	6.00000	8,880.00		
GUARDRAIL, REMOVE LFT							
0035 601-12281	588.000	26.00000	15,288.00	30.00000	17,640.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT							



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Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12291	6.000	3,925.00000	23,550.00	3,877.00000	23,262.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0037	601-12292	2.000	3,825.00000	7,650.00	3,841.00000	7,682.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	8.000	3,475.00000	27,800.00	3,642.00000	29,136.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	605-05523	164.000	50.00000	8,200.00	50.00000	8,200.00		
	CURB, HMA	LFT						
0040	605-06160	69.000	100.00000	6,900.00	60.00000	4,140.00		
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0041	605-09131	8.000	700.00000	5,600.00	300.00000	2,400.00		
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0042	605-97305	4.000	2,700.00000	10,800.00	1,500.00000	6,000.00		
	CURB AND GUTTER, TURNOUT COMBINED, MODIFIED	EACH						



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Contract ID: B -43444-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 441**Project(s):** 2000213, 2000396, 2000411**Contract Time:** 08/16/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 609-06259	403.000	250.00000	100,750.00	300.00000	120,900.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 616-06405	290.000	150.00000	43,500.00	150.00000	43,500.00		
RIPRAP, REVETMENT	TON						
0045 616-12246	389.000	2.00000	778.00	5.00000	1,945.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	3.000	525.00000	1,575.00	600.00000	1,800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,095.000	5.15000	5,639.25	2.00000	2,190.00		
MULCHED SEEDING, TYPE R	SYS						
0048 621-06574	56.000	80.25000	4,494.00	24.00000	1,344.00		
SODDING	SYS						
0049 628-09403	8.000	6,025.24000	48,201.92	3,600.00000	28,800.00		
FIELD OFFICE, TYPE C	MOS						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 628-11976	2.000	808.70000	1,617.40	360.00000	720.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 701-93790	(1)	90,000.00000	90,000.00	27,000.00000	27,000.00		
CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 2	LS						
0052 703-06029	24,380.000	2.50000	60,950.00	2.00000	48,760.00		
REINFORCING BARS, EPOXY COATED	LBS						
0053 703-08247	10.000	100.00000	1,000.00	100.00000	1,000.00		
EMBEDDED GALVANIC ANODE	EACH						
0054 706-11620	4.000	5,629.35000	22,517.40	500.00000	2,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0055 709-51821	(1)	5,300.00000	5,300.00	6,000.00000	6,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0056 709-51821	(1)	1,400.00000	1,400.00	2,500.00000	2,500.00		
SURFACE SEAL , BRIDGE NO. 2	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 709-51821	(1)	2,300.00000	2,300.00	2,500.00000	2,500.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0058 710-09158	49.000	300.00000	14,700.00	300.00000	14,700.00		
PATCHING CONCRETE STRUCTURES	SFT						
0059 722-01066	710.000	140.97000	100,088.70	200.00000	142,000.00		
HYDRODEMOLITION	SYS						
0060 722-12380	12,855.000	1.00000	12,855.00	1.00000	12,855.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0061 722-12463	340.000	24.07000	8,183.80	65.00000	22,100.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0062 722-12464	370.000	21.81000	8,069.70	65.00000	24,050.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0063 722-12732	1,113.000	10.56000	11,753.28	7.94000	8,837.22		
LONGITUDINAL GROOVING	SYS						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 722-51401	351.000	20.00000	7,020.00	25.00000	8,775.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0065 722-51852	175.000	5.00000	875.00	5.00000	875.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0066 722-51874	176.000	175.00000	30,800.00	100.00000	17,600.00		
OVERLAY DAM	SFT						
0067 738-12855	387.000	85.50000	33,088.50	100.00000	38,700.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0068 801-04308	15.000	325.00000	4,875.00	325.00000	4,875.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	129.000	127.00000	16,383.00	127.00000	16,383.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	64.000	190.00000	12,160.00	190.00000	12,160.00		
CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Time: 08/16/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-06775	(1)	26,000.00000	26,000.00	131,188.73000	131,188.73		
MAINTAINING TRAFFIC	LS						
0072 801-07118	232.000	16.00000	3,712.00	16.00000	3,712.00		
BARRICADE, TYPE III-A	LFT						
0073 801-07119	280.000	16.00000	4,480.00	16.00000	4,480.00		
BARRICADE, TYPE III-B	LFT						
0074 802-04089	2.000	80.00000	160.00	125.00000	250.00		
SIGN, SHEET, REMOVE	EACH						
0075 802-04893	4.000	300.00000	1,200.00	300.00000	1,200.00		
REFERENCE POST	EACH						
0076 802-05704	69.000	23.00000	1,587.00	38.00000	2,622.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0077 802-07057	15.000	50.00000	750.00	34.00000	510.00		
SIGN, PANEL, WITH LEGEND	SFT						
0078 802-09840	11.000	28.00000	308.00	32.00000	352.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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District(s): LaPorte

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Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 804-06725	5.000	60.00000	300.00	85.00000	425.00		
DELINEATOR WITH POST, TYPE D1	EACH						
0080 808-10049	653.000	1.00000	653.00	1.00000	653.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0081 808-10057	327.000	1.00000	327.00	1.00000	327.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0082 808-12032	684.000	1.00000	684.00	1.00000	684.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0083 808-12764	53.000	1.00000	53.00	1.00000	53.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0084 808-12841	82.000	1.00000	82.00	1.00000	82.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0085 808-75007	932.000	1.00000	932.00	1.00000	932.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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District(s): LaPorte

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Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0086	808-75047	560.000	1.00000 560.00	1.00000	560.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT					
0087	808-75996	13.000	50.00000 650.00	50.00000	650.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0088	808-75998	10.000	75.00000 750.00	75.00000	750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:			\$1,255,872.01		\$1,285,111.95		
Life Cycle Costs:							
Section Total with LCC:			\$1,255,872.01		\$1,285,111.95		



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
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:	
0089	722-51842	710.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -43444-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 441

Project(s): 2000213, 2000396, 2000411

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
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:	
0090	722-01061	710.000	200.00000	142,000.00	200.00000	142,000.00		
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
		Section Totals:		\$142,000.00		\$142,000.00		
		Life Cycle Costs:						
		Section Total with LCC:		\$142,000.00		\$142,000.00		
Contract Item Totals				\$1,397,872.01		\$1,427,111.95		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,397,872.01		\$1,427,111.95		

() indicates item is bid as Lump Sum



November 13, 2023

Tabulation of Bids

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Contract ID: B -43462-A**Counties:** HUNTINGTON, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 445**Project(s):** 2000549, 2000550, 2000551, 2000552, 2000553, 2000557**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE MAINTENANCE AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) LINKEL COMPANY LLC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	75,000.00000	75,000.00	9,500.00000	9,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

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Contract ID: B -43462-A**Counties:** HUNTINGTON, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 445**Project(s):** 2000549, 2000550, 2000551, 2000552, 2000553, 2000557**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE MAINTENANCE AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) LINKEL COMPANY LLC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR			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)	135,000.00000	135,000.00	75,000.00000	75,000.00	75,600.00000	75,600.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-90788	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	10,500.00000	10,500.00
DEBRIS, REMOVE, STRUCTURE NO. 5		LS						
0010	201-90788	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	10,500.00000	10,500.00
DEBRIS, REMOVE, STRUCTURE NO. 6		LS						
0011	203-02000	36.000	200.00000	7,200.00	200.00000	7,200.00	325.00000	11,700.00
EXCAVATION, COMMON		CYS						
0012	203-51223	236.000	225.00000	53,100.00	280.00000	66,080.00	950.00000	224,200.00
EXCAVATION, WATERWAY		CYS						



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Tabulation of Bids

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Contract ID: B -43462-A**Counties:** HUNTINGTON, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 445**Project(s):** 2000549, 2000550, 2000551, 2000552, 2000553, 2000557**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE MAINTENANCE AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) LINKEL COMPANY LLC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-11626	4.000	7,500.00000	30,000.00	25,000.00000	100,000.00	13,500.00000	54,000.00
PUMP AROUND		EACH						
0014	205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00	6,300.00000	6,300.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	206-51220	57.000	200.00000	11,400.00	290.00000	16,530.00	275.00000	15,675.00
EXCAVATION, WET		CYS						
0017	616-06405	60.000	170.00000	10,200.00	180.00000	10,800.00	190.00000	11,400.00
RIPRAP, REVETMENT		TON						
0018	616-12246	154.000	30.00000	4,620.00	10.00000	1,540.00	10.00000	1,540.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0019	628-11976	1.000	750.00000	750.00	2,500.00000	2,500.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT		EACH						



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November 13, 2023

Tabulation of Bids

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Contract ID: B -43462-A**Counties:** HUNTINGTON, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 445**Project(s):** 2000549, 2000550, 2000551, 2000552, 2000553, 2000557**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE MAINTENANCE AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) LINKEL COMPANY LLC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	628-12683	6.000	7,000.00000	42,000.00	2,000.00000	12,000.00	4,200.00000	25,200.00
	FIELD OFFICE, TYPE D	MOS						
0021	801-06640	63.000	225.00000	14,175.00	500.00000	31,500.00	190.00000	11,970.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0022	801-06645	10.000	125.00000	1,250.00	500.00000	5,000.00	105.00000	1,050.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0023	801-06710	2.000	70.00000	140.00	1,000.00000	2,000.00	60.00000	120.00
	FLASHING ARROW SIGN	DAY						
0024	801-06775	(1)	60,000.00000	60,000.00	125,000.00000	125,000.00	87,590.00000	87,590.00
	MAINTAINING TRAFFIC	LS						
0025	801-06775	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	43,500.00000	43,500.00
	MAINTAINING TRAFFIC , WATERWAY	LS						
0026	801-07118	16.000	25.00000	400.00	100.00000	1,600.00	20.00000	320.00
	BARRICADE, TYPE III-A	LFT						



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Tabulation of Bids

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Contract ID: B -43462-A**Counties:** HUNTINGTON, WABASH**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 445**Project(s):** 2000549, 2000550, 2000551, 2000552, 2000553, 2000557**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE MAINTENANCE AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) LINKEL COMPANY LLC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-12042	4.000	350.00000	1,400.00	500.00000	2,000.00	500.00000	2,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0028	801-12324	16.000	60.00000	960.00	60.00000	960.00	60.00000	960.00
LAW ENFORCEMENT OFFICER		HRS						
0029	801-12930	2.000	700.00000	1,400.00	300.00000	600.00	500.00000	1,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
Section Totals:			\$485,001.00		\$576,316.00		\$611,231.00	
Life Cycle Costs:								
Section Total with LCC:			\$485,001.00		\$576,316.00		\$611,231.00	
Contract Item Totals			\$485,001.00		\$576,316.00		\$611,231.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$485,001.00		\$576,316.00		611,231.00	

() indicates item is bid as Lump Sum



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November 13, 2023

Tabulation of Bids

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Contract ID: B -43464-A**Counties:** ALLEN**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 451**Project(s):** 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952**Contract Time:** 09/28/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-12976	7,000.000	1.00000	7,000.00				
	RAILROAD FLAGGING	DOL						
	BUDGET							
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,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE	DOL						
	ADJUSTMENT							



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November 13, 2023

Tabulation of Bids

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Contract ID: B -43464-A**Counties:** ALLEN**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 451**Project(s):** 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952**Contract Time:** 09/28/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	268,755.00000	268,755.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-90788	(1)	25,500.00000	25,500.00				
DEBRIS, REMOVE, STRUCTURE NO. 3		LS						
0011	202-74035	1.000	5,000.00000	5,000.00				
SIGN, REMOVE		EACH						
0012	205-12108	1,369.000	1.00000	1,369.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



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Contract ID: B -43464-A

Counties: ALLEN

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 451

Project(s): 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	211-02050	85.000	125.00000	10,625.00				
	B BORROW	CYS						
0015	211-09266	20.000	200.00000	4,000.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0016	213-08068	8.000	325.00000	2,600.00				
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0017	213-09269	3.000	630.00000	1,890.00				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018	213-09270	10.000	350.00000	3,500.00				
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0019	503-12480	430.000	145.00000	62,350.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0020	506-06334	9.000	100.00000	900.00				
	PCCP PATCHING, PARTIAL DEPTH	SYS						



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Tabulation of Bids

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Contract ID: B -43464-A**Counties:** ALLEN**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 451**Project(s):** 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952**Contract Time:** 09/28/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 507-08271	174.000		22.00000	3,828.00				
JOINTS IN PCCP, FILLED	LFT							
0022 601-06035	125.000		105.00000	13,125.00				
GUARDRAIL, RESET	LFT							
0023 602-06729	12.000		10.00000	120.00				
BARRIER DELINEATOR	EACH							
0024 605-02278	4.000		150.00000	600.00				
CURB, REMOVE	LFT							
0025 605-05523	4.000		525.00000	2,100.00				
CURB, HMA	LFT							
0026 616-01763	179.000		185.00000	33,115.00				
RIPRAP, RELAID	SYS							
0027 616-06405	1.000		1,100.00000	1,100.00				
RIPRAP, REVETMENT	TON							
0028 616-12246	179.000		20.00000	3,580.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



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Tabulation of Bids

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Contract ID: B -43464-A**Counties:** ALLEN**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 451**Project(s):** 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952**Contract Time:** 09/28/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 616-93772	2.000		550.00000	1,100.00				
INSPECTION HOLE	EACH							
0030 702-51863	6.000		175.00000	1,050.00				
FIELD DRILLED HOLE IN CONCRETE	EACH							
0031 709-51821	(1)		9,197.00000	9,197.00				
SURFACE SEAL , BRIDGE NO. 2	LS							
0032 709-51821	(1)		5,441.00000	5,441.00				
SURFACE SEAL , BRIDGE NO. 3	LS							
0033 709-51821	(1)		3,706.00000	3,706.00				
SURFACE SEAL , BRIDGE NO. 4	LS							
0034 709-51821	(1)		3,706.00000	3,706.00				
SURFACE SEAL , BRIDGE NO. 5	LS							
0035 709-51821	(1)		7,814.00000	7,814.00				
SURFACE SEAL , BRIDGE NO. 6	LS							



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Contract ID: B -43464-A

Counties: ALLEN

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 451

Project(s): 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	709-51821	(1)	3,410.00000	3,410.00				
	SURFACE SEAL , BRIDGE NO. 7	LS						
0037	709-51821	(1)	3,410.00000	3,410.00				
	SURFACE SEAL , BRIDGE NO. 8	LS						
0038	710-09158	3.000	500.00000	1,500.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0039	711-51038	(1)	3,600.00000	3,600.00				
	STRUCTURAL STEEL	LS						
0040	715-06050	12.000	950.00000	11,400.00				
	CAP , MSE WALL, RESET	EACH						
0041	722-51401	50.000	50.00000	2,500.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0042	722-51852	1,679.000	5.00000	8,395.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



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November 13, 2023

Tabulation of Bids

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Contract ID: B -43464-A**Counties:** ALLEN**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 451**Project(s):** 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952**Contract Time:** 09/28/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	724-12461	32.000	100.00000	3,200.00				
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0044	724-12771	114.000	20.00000	2,280.00				
	BRIDGE EXPANSION JOINT, TYPE SS , CLEAN	LFT						
0045	724-12773	12.000	240.00000	2,880.00				
	BRIDGE EXPANSION JOINT, TYPE PCF , BRIDGE RAIL	LFT						
0046	724-12773	114.000	20.00000	2,280.00				
	BRIDGE EXPANSION JOINT, TYPE PCF , CLEAN	LFT						
0047	724-12776	71.000	140.00000	9,940.00				
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						
0048	727-90308	249.000	10.00000	2,490.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						



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Contract ID: B -43464-A

Counties: ALLEN

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 451

Project(s): 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	727-90309	11.000	50.00000	550.00				
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0050	727-93560	(1)	100.00000	100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2		LS						
0051	727-93560	(1)	100.00000	100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3		LS						
0052	727-93560	(1)	100.00000	100.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6		LS						
0053	731-12679	50.000	25.00000	1,250.00				
MSE PANEL JOINT SEALING		LFT						
0054	731-93945	95.000	90.00000	8,550.00				
FACE PANELS, CONCRETE , JOINT REPAIR		SFT						



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Contract ID: B -43464-A

Counties: ALLEN

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 451

Project(s): 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	738-12855	7,734.000	44.27000	342,384.18				
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0056	738-12856	3,396.000	44.27000	150,340.92				
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0057	801-04308	4.000	250.00000	1,000.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06203	5,120.000	1.50000	7,680.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0059	801-06207	34,557.000	2.50000	86,392.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0060	801-06208	2,067.000	5.00000	10,335.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -43464-A**Counties:** ALLEN**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 451**Project(s):** 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952**Contract Time:** 09/28/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	801-06209	13,823.000	3.00000	41,469.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062	801-06640	169.000	225.00000	38,025.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0063	801-06645	19.000	150.00000	2,850.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0064	801-06710	96.000	100.00000	9,600.00				
	FLASHING ARROW SIGN	DAY						
0065	801-06775	(1)	397,000.00000	397,000.00				
	MAINTAINING TRAFFIC	LS						
0066	801-07024	4.000	9,000.00000	36,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0067	801-07118	96.000	15.00000	1,440.00				
	BARRICADE, TYPE III-A	LFT						



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Contract ID: B -43464-A

Counties: ALLEN

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 451

Project(s): 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-07119	48.000	15.00000	720.00				
	BARRICADE, TYPE III-B	LFT						
0069	801-08401	3,232.000	45.00000	145,440.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0070	801-08508	490.000	55.00000	26,950.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0071	801-11990	1.000	5,000.00000	5,000.00				
	TEMPORARY CURB RAMP	EACH						
0072	801-12042	40.000	150.00000	6,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0073	801-12324	40.000	60.00000	2,400.00				
	LAW ENFORCEMENT OFFICER	HRS						
0074	801-12641	23.000	550.00000	12,650.00				
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Tabulation of Bids

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Contract ID: B -43464-A**Counties:** ALLEN**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 451**Project(s):** 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952**Contract Time:** 09/28/24 COMPLETION DATE**Min:****Max:****Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-12862	710.000	15.00000	10,650.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0076	801-12883	27.000	400.00000	10,800.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0077	802-04893	2.000	875.00000	1,750.00				
	REFERENCE POST , BRIDGE NO. 6	EACH						
0078	808-06711	60.000	1.50000	90.00				
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0079	808-06713	718.000	1.00000	718.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0080	808-06714	718.000	1.00000	718.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: B -43464-A

Counties: ALLEN

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 451

Project(s): 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	808-06716	6,738.000	0.50000	3,369.00				
	LINE, REMOVE	LFT						
0082	808-75002	1,505.000	2.00000	3,010.00				
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0083	808-75007	6,155.000	2.00000	12,310.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0084	808-75047	2,387.000	2.00000	4,774.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0085	808-75996	4.000	50.00000	200.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086	808-75998	3.000	100.00000	300.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

Contract ID: B -43464-A

Counties: ALLEN

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 451

Project(s): 2000905, 2000925, 2000926, 2000930, 2000931, 2000932, 2000933, 2000952

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,948,377.60				
Life Cycle Costs:							
Section Total with LCC:			\$1,948,377.60				
Contract Item Totals			\$1,948,377.60				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,948,377.60				

() indicates item is bid as Lump Sum



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Contract ID: B -43615-A

Counties: WASHINGTON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 461

Project(s): 2100114

Contract Time: 12/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) CLR INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ENVIRONMENTAL MITIGATION PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	150,000.00000	150,000.00	15,000.00000	15,000.00	38,000.00000	38,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						



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Contract ID: B -43615-A**Counties:** WASHINGTON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 461**Project(s):** 2100114**Contract Time:** 12/26/25 COMPLETION DATE**Min:****Max:****Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) CLR INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	58,750.00000	58,750.00	50,000.00000	50,000.00	90,000.00000	90,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-02250	4.000	2,500.00000	10,000.00	600.00000	2,400.00	1,500.00000	6,000.00
	TREE, 10 IN., REMOVE	EACH						
0009	201-02260	1.000	4,000.00000	4,000.00	1,500.00000	1,500.00	3,500.00000	3,500.00
	TREE, 30 IN., REMOVE	EACH						
0010	201-52370	(1)	23,500.00000	23,500.00	3,500.00000	3,500.00	138,746.00000	138,746.00
	CLEARING RIGHT-OF-WAY	LS						
0011	203-02020	2,180.000	70.50000	153,690.00	47.00000	102,460.00	80.00000	174,400.00
	EXCAVATION, UNCLASSIFIED	CYS						
0012	203-02070	1,385.000	47.00000	65,095.00	69.00000	95,565.00	80.00000	110,800.00
	BORROW	CYS						
0013	203-04523	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	DEWATERING	LS						
0014	205-12108	6,590.000	1.00000	6,590.00	1.00000	6,590.00	1.00000	6,590.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -43615-A

Counties: WASHINGTON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 461

Project(s): 2100114

Contract Time: 12/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) CLR INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	2,500.00000	2,500.00	12,500.00000	12,500.00	60,000.00000	60,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	1,000.00000	1,000.00	6,500.00000	6,500.00	25,000.00000	25,000.00
	SWQCP PREPARATION	LS						
0017	206-51235	(1)	50,000.00000	50,000.00	99,000.00000	99,000.00	200,000.00000	200,000.00
	COFFERDAM	LS						
0018	214-07203	1,467.000	10.00000	14,670.00	5.00000	7,335.00	9.00000	13,203.00
	GEOGRID, TYPE II	SYS						
0019	615-06490	2.000	300.00000	600.00	750.00000	1,500.00	500.00000	1,000.00
	RIGHT-OF-WAY MARKER	EACH						
0020	616-05688	802.000	40.00000	32,080.00	100.00000	80,200.00	70.00000	56,140.00
	RIPRAP, CLASS 1	TON						
0021	616-07266	2,640.000	25.00000	66,000.00	22.00000	58,080.00	20.00000	52,800.00
	COIR ROLL	LFT						
0022	616-12246	1,516.000	2.50000	3,790.00	6.00000	9,096.00	3.00000	4,548.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: B -43615-A**Counties:** WASHINGTON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 461**Project(s):** 2100114**Contract Time:** 12/26/25 COMPLETION DATE**Min:****Max:****Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) CLR INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 621-01004	1.000	5,000.00000	5,000.00	1,100.00000	1,100.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0024 621-03909	105.000	250.00000	26,250.00	220.00000	23,100.00	200.00000	21,000.00
SEED MIXTURE, NATIVE	LBS						
0025 621-06570	2,178.000	50.00000	108,900.00	85.00000	185,130.00	69.00000	150,282.00
TOPSOIL	CYS						
0026 621-08161	7,584.000	20.00000	151,680.00	22.00000	166,848.00	20.00000	151,680.00
PERMANENT TURF REINFORCEMENT MAT	SYS						
0027 622-05648	970.000	50.00000	48,500.00	45.00000	43,650.00	40.00000	38,800.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0028 622-10003	221.000	28.00000	6,188.00	18.00000	3,978.00	16.00000	3,536.00
LIVE PLANT STAKING	EACH						
0029 622-98200	32.000	125.00000	4,000.00	123.00000	3,936.00	110.00000	3,520.00
SIGN, "DO NOT DISTURB", INDOT MITIGATION SITE	EACH						



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Tabulation of Bids

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Contract ID: B -43615-A**Counties:** WASHINGTON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 461**Project(s):** 2100114**Contract Time:** 12/26/25 COMPLETION DATE**Min:****Max:****Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(1) CLR INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	628-09403	10.000	800.00000	8,000.00	2,000.00000	20,000.00	4,500.00000	45,000.00
	FIELD OFFICE, TYPE C	MOS						
0031	628-11976	2.000	150.00000	300.00	850.00000	1,700.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0032	713-04331	(1)	33,000.00000	33,000.00	45,000.00000	45,000.00	100,000.00000	100,000.00
	TEMPORARY CAUSEWAY	LS						
0033	713-04643	(1)	43,000.00000	43,000.00	120,000.00000	120,000.00	50,000.00000	50,000.00
	TEMPORARY ACCESS LANE	LS						
0034	801-03291	1.000	250.00000	250.00	210.00000	210.00	250.00000	250.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0035	801-06640	8.000	350.00000	2,800.00	320.00000	2,560.00	225.00000	1,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0036	801-06775	(1)	74,958.00000	74,958.00	35,000.00000	35,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: B -43615-A

Counties: WASHINGTON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 461

Project(s): 2100114

Contract Time: 12/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) CLR INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0037 801-08401	54.000	100.00000	5,400.00	100.00000	5,400.00	100.00000	5,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:			\$1,175,496.00		\$1,258,843.00		\$1,630,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,175,496.00		\$1,258,843.00		\$1,630,000.00
Contract Item Totals			\$1,175,496.00		\$1,258,843.00		\$1,630,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,175,496.00		\$1,258,843.00		1,630,000.00

() indicates item is bid as Lump Sum



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Contract ID: B -43615-A

Counties: WASHINGTON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 461

Project(s): 2100114

Contract Time: 12/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) 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	ENVIRONMENTAL MITIGATION PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00	30,000.00000	30,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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						



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Tabulation of Bids

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Contract ID: B -43615-A

Counties: WASHINGTON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 461

Project(s): 2100114

Contract Time: 12/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) 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	ENVIRONMENTAL MITIGATION PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	165,000.00000	165,000.00	95,000.00000	95,000.00		
	MOBILIZATION AND DEMOLITION	LS						
0008	201-02250	4.000	1,200.00000	4,800.00	1,600.00000	6,400.00		
	TREE, 10 IN., REMOVE	EACH						
0009	201-02260	1.000	1,850.00000	1,850.00	3,700.00000	3,700.00		
	TREE, 30 IN., REMOVE	EACH						
0010	201-52370	(1)	40,000.00000	40,000.00	38,000.00000	38,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	203-02020	2,180.000	60.00000	130,800.00	65.00000	141,700.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0012	203-02070	1,385.000	50.00000	69,250.00	190.00000	263,150.00		
	BORROW	CYS						
0013	203-04523	(1)	80,000.00000	80,000.00	52,000.00000	52,000.00		
	DEWATERING	LS						
0014	205-12108	6,590.000	1.00000	6,590.00	1.00000	6,590.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -43615-A

Counties: WASHINGTON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 461

Project(s): 2100114

Contract Time: 12/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) 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	ENVIRONMENTAL MITIGATION PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	28,000.00000	28,000.00	72,000.00000	72,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	8,000.00000	8,000.00	2,000.00000	2,000.00		
	SWQCP PREPARATION	LS						
0017	206-51235	(1)	300,000.00000	300,000.00	175,000.00000	175,000.00		
	COFFERDAM	LS						
0018	214-07203	1,467.000	5.00000	7,335.00	4.50000	6,601.50		
	GEOGRID, TYPE II	SYS						
0019	615-06490	2.000	650.00000	1,300.00	1,400.00000	2,800.00		
	RIGHT-OF-WAY MARKER	EACH						
0020	616-05688	802.000	110.00000	88,220.00	135.50000	108,671.00		
	RIPRAP, CLASS 1	TON						
0021	616-07266	2,640.000	5.00000	13,200.00	20.00000	52,800.00		
	COIR ROLL	LFT						
0022	616-12246	1,516.000	15.00000	22,740.00	3.60000	5,457.60		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Tabulation of Bids

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Contract ID: B -43615-A**Counties:** WASHINGTON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 461**Project(s):** 2100114**Contract Time:** 12/26/25 COMPLETION DATE**Min:****Max:****Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) 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	ENVIRONMENTAL MITIGATION PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0024 621-03909	105.000	285.00000	29,925.00	200.00000	21,000.00		
SEED MIXTURE, NATIVE	LBS						
0025 621-06570	2,178.000	80.00000	174,240.00	130.00000	283,140.00		
TOPSOIL	CYS						
0026 621-08161	7,584.000	38.00000	288,192.00	20.00000	151,680.00		
PERMANENT TURF REINFORCEMENT MAT	SYS						
0027 622-05648	970.000	65.00000	63,050.00	40.00000	38,800.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0028 622-10003	221.000	45.00000	9,945.00	221.00000	48,841.00		
LIVE PLANT STAKING	EACH						
0029 622-98200	32.000	45.00000	1,440.00	110.00000	3,520.00		
SIGN, "DO NOT DISTURB", INDOT MITIGATION SITE	EACH						



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Tabulation of Bids

Page 11 of 12

Contract ID: B -43615-A**Counties:** WASHINGTON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 461**Project(s):** 2100114**Contract Time:** 12/26/25 COMPLETION DATE**Min:****Max:****Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) 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	ENVIRONMENTAL MITIGATION PROJECT		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	628-09403	10.000	5,000.00000	50,000.00	2,700.00000	27,000.00		
	FIELD OFFICE, TYPE C	MOS						
0031	628-11976	2.000	3,300.00000	6,600.00	750.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0032	713-04331	(1)	60,000.00000	60,000.00	20,000.00000	20,000.00		
	TEMPORARY CAUSEWAY	LS						
0033	713-04643	(1)	70,000.00000	70,000.00	190,000.00000	190,000.00		
	TEMPORARY ACCESS LANE	LS						
0034	801-03291	1.000	350.00000	350.00	456.00000	456.00		
	CONSTRUCTION SIGN, TYPE D	EACH						
0035	801-06640	8.000	400.00000	3,200.00	952.00000	7,616.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0036	801-06775	(1)	40,000.00000	40,000.00	56,330.89000	56,330.89		
	MAINTAINING TRAFFIC	LS						



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Contract ID: B -43615-A

Counties: WASHINGTON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 461

Project(s): 2100114

Contract Time: 12/26/25 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) 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	ENVIRONMENTAL MITIGATION PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 801-08401	54.000	95.00000	5,130.00	157.00000	8,478.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:			\$1,845,162.00		\$1,921,236.99		
Life Cycle Costs:							
Section Total with LCC:			\$1,845,162.00		\$1,921,236.99		
Contract Item Totals			\$1,845,162.00		\$1,921,236.99		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,845,162.00		\$1,921,236.99		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	7,200.00000	7,200.00	20,266.09000	20,266.09	16,303.45000	16,303.45
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
CONTRACT LIENS	DOL						
0004 109-08443	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	72,500.00000	72,500.00	88,267.82000	88,267.82	85,000.00000	85,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	7,250.00000	7,250.00	18,229.61000	18,229.61	14,710.63000	14,710.63
CLEARING RIGHT-OF-WAY		LS						
0010	202-02240	346.000	59.00000	20,414.00	86.90000	30,067.40	26.90000	9,307.40
PAVEMENT REMOVAL		SYS						
0011	202-51328	(1)	137,000.00000	137,000.00	131,132.16000	131,132.16	256,820.18000	256,820.18
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0012	202-62420	64.000	12.00000	768.00	187.32000	11,988.48	138.41000	8,858.24
BRIDGE RAILING, REMOVE		LFT						
0013	203-02000	60.000	100.00000	6,000.00	120.86000	7,251.60	57.97000	3,478.20
EXCAVATION, COMMON		CYS						



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Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 205-12108	4,813.000	1.00000	4,813.00	1.00000	4,813.00	1.00000	4,813.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	3,000.00000	3,000.00	2,693.08000	2,693.08	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 213-09270	32.000	353.00000	11,296.00	268.70000	8,598.40	383.23000	12,263.36
FLOWABLE BACKFILL, REMOVABLE	CYS						
0017 214-12239	342.000	8.50000	2,907.00	9.77000	3,341.34	12.26000	4,192.92
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 302-06464	88.000	178.00000	15,664.00	276.78000	24,356.64	74.88000	6,589.44
SUBBASE FOR PCCP	CYS						
0019 306-08034	1,545.000	24.00000	37,080.00	10.93000	16,886.85	11.67000	18,030.15
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07328	128.000	578.00000	73,984.00	428.44000	54,840.32	315.00000	40,320.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 401-10258	1,268.000		2.50000	3,170.00	0.04000	50.72	0.03000	38.04
JOINT ADHESIVE, SURFACE LFT								
0022 401-11785	1,268.000		3.50000	4,438.00	0.01000	12.68	0.01000	12.68
LIQUID ASPHALT SEALANT LFT								
0023 406-05521	1,545.000		0.40000	618.00	1.09000	1,684.05	0.80000	1,236.00
ASPHALT FOR TACK COAT SYS								
0024 503-12480	96.000		150.00000	14,400.00	399.11000	38,314.56	274.28000	26,330.88
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SFT								
0025 507-12941	38.000		46.10000	1,751.80	37.51000	1,425.38	27.58000	1,048.04
RCBA CRACK FILLING, PCC SEALER/HEALER LFT								
0026 601-01846	1.000		2,750.00000	2,750.00	3,740.39000	3,740.39	3,718.00000	3,718.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 EACH								
0027 601-02241	632.000		7.00000	4,424.00	9.52000	6,016.64	10.00000	6,320.00
GUARDRAIL, REMOVE LFT								



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Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-12281	307.000	24.00000	7,368.00	32.64000	10,020.48	34.00000	10,438.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0029	601-12292	4.000	3,325.00000	13,300.00	4,522.47000	18,089.88	3,777.00000	15,108.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0030	601-94689	3.000	3,175.00000	9,525.00	4,318.45000	12,955.35	3,700.00000	11,100.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0031	602-06729	12.000	40.00000	480.00	93.45000	1,121.40	15.00000	180.00
	BARRIER DELINEATOR	EACH						
0032	609-06259	342.000	220.00000	75,240.00	232.06000	79,364.52	183.48000	62,750.16
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033	616-06405	45.000	283.00000	12,735.00	213.16000	9,592.20	142.10000	6,394.50
	RIPRAP, REVETMENT	TON						
0034	616-12248	79.000	24.00000	1,896.00	26.49000	2,092.71	11.71000	925.09
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 621-06574	55.000	52.30000	2,876.50	71.14000	3,912.70	52.30000	2,876.50
SODDING	SYS						
0036 628-09403	10.000	6,000.00000	60,000.00	3,332.34000	33,323.40	2,500.00000	25,000.00
FIELD OFFICE, TYPE C	MOS						
0037 702-04325	(1)	11,200.00000	11,200.00	40,394.79000	40,394.79	60,000.00000	60,000.00
TEMPORARY SHORING	LS						
0038 703-06029	81,710.000	2.20000	179,762.00	1.80000	147,078.00	1.46000	119,296.60
REINFORCING BARS, EPOXY COATED	LBS						
0039 703-97936	412.000	50.00000	20,600.00	46.18000	19,026.16	42.24000	17,402.88
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0040 704-51002	290.600	1,300.00000	377,780.00	1,179.33000	342,713.30	1,682.21000	488,850.23
CONCRETE, C, SUPERSTRUCTURE	CYS						
0041 706-11600	16.000	2,132.00000	34,112.00	3,808.39000	60,934.24	1,511.61000	24,185.76
RAILING, CONCRETE TYPE FC	CYS						



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Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	706-11620	4.000	4,036.00000	16,144.00	4,080.42000	16,321.68	3,015.66000	12,062.64
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC								
		EACH						
0043	709-51821	(1)	1.00000	1.00	5,679.45000	5,679.45	4,176.00000	4,176.00
SURFACE SEAL , BRIDGE NO. 1								
		LS						
0044	709-51821	(1)	4,652.00000	4,652.00	5,866.70000	5,866.70	4,314.00000	4,314.00
SURFACE SEAL , BRIDGE NO. 2								
		LS						
0045	722-12732	732.000	11.00000	8,052.00	6.50000	4,758.00	14.48000	10,599.36
LONGITUDINAL GROOVING								
		SYS						
0046	722-51852	45.000	5.00000	225.00	20.40000	918.00	15.00000	675.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
		SFT						
0047	738-12855	248.000	78.00000	19,344.00	114.52000	28,400.96	89.98000	22,315.04
WARRANTED POLYMER OVERLAY, BRIDGE DECK								
		SYS						
0048	801-04308	4.000	300.00000	1,200.00	408.04000	1,632.16	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY								
		EACH						



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Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	801-06207	5,869.000	1.40000	8,216.60	1.90000	11,151.10	1.40000	8,216.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0050	801-06218	24.000	15.55000	373.20	21.15000	507.60	15.55000	373.20
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0051	801-06625	73.000	117.00000	8,541.00	159.14000	11,617.22	117.00000	8,541.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	30.000	188.00000	5,640.00	255.71000	7,671.30	188.00000	5,640.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06645	12.000	105.00000	1,260.00	142.81000	1,713.72	105.00000	1,260.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0054	801-06775	(1)	10,506.12000	10,506.12	21,940.53000	21,940.53	24,975.97000	24,975.97
	MAINTAINING TRAFFIC	LS						
0055	801-07023	2.000	8,200.00000	16,400.00	11,765.21000	23,530.42	20,000.00000	40,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0056 801-07118	96.000		15.00000	1,440.00	20.40000	1,958.40	15.00000	1,440.00
BARRICADE, TYPE III-A	LFT							
0057 801-07119	96.000		15.00000	1,440.00	20.40000	1,958.40	15.00000	1,440.00
BARRICADE, TYPE III-B	LFT							
0058 801-08508	539.000		95.00000	51,205.00	73.83000	39,794.37	150.00000	80,850.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0059 801-11642	2.000		6,555.00000	13,110.00	8,915.72000	17,831.44	6,555.00000	13,110.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0060 802-04893	3.000		200.00000	600.00	272.03000	816.09	502.00000	1,506.00
REFERENCE POST	EACH							
0061 802-05701	44.000		20.00000	880.00	27.20000	1,196.80	46.00000	2,024.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0062 802-09838	6.000		30.00000	180.00	40.80000	244.80	84.00000	504.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							



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Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	802-09840	9.000	45.00000	405.00	61.21000	550.89	96.00000	864.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0064	808-06716	1,178.000	0.51000	600.78	0.69000	812.82	0.51000	600.78
LINE, REMOVE		LFT						
0065	808-10049	944.000	1.00000	944.00	1.36000	1,283.84	1.00000	944.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0066	808-12764	29.000	1.00000	29.00	1.36000	39.44	1.00000	29.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0067	808-12841	120.000	1.00000	120.00	1.36000	163.20	1.00000	120.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0068	808-75007	229.000	1.00000	229.00	1.36000	311.44	1.00000	229.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0069	808-75996	5.000	50.00000	250.00	68.01000	340.05	50.00000	250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-75998	6.000	100.00000	600.00	136.01000	816.06	100.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$1,410,900.00		\$1,464,433.22		\$1,622,767.92
Life Cycle Costs:								
Section Total with LCC:				\$1,410,900.00		\$1,464,433.22		\$1,622,767.92



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	FIXED TEMPORARY SIGNALS						
			Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0071 801-12082	(1)						
FIXED TEMPORARY SIGNAL	LS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

Page 13 of 26

Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	PORTABLE SIGNALS	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0072 801-12081 (1)		27,500.00000	27,500.00	15,708.10000	15,708.10	52,000.00000	52,000.00
PORTABLE SIGNAL	LS						
0073 801-12482 2.000		5,800.00000	11,600.00	8,160.84000	16,321.68	9,000.00000	18,000.00
DRIVEWAY ASSISTANCE	EACH						
DEVICE							
Section Totals:			\$39,100.00		\$32,029.78		\$70,000.00
Life Cycle Costs:							
Section Total with LCC:			\$39,100.00		\$32,029.78		\$70,000.00
Contract Item Totals			\$1,450,000.00		\$1,496,463.00		\$1,692,767.92
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,450,000.00		\$1,496,463.00		1,692,767.92

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
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)	75,000.00000	75,000.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	2.000	1.00000	2.00	1.00000	2.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	2.000	1.00000	2.00	1.00000	2.00		
CONTRACT LIENS	DOL						
0004 109-08443	2.000	1.00000	2.00	1.00000	2.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	2.000	1.00000	2.00	1.00000	2.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
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:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	95,000.00000	95,000.00	115,000.00000	115,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	20,607.44000	20,607.44	10,000.00000	10,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	346.000	41.88000	14,490.48	55.00000	19,030.00		
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	137,790.08000	137,790.08	540,268.70000	540,268.70		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012	202-62420	64.000	38.13000	2,440.32	35.00000	2,240.00		
	BRIDGE RAILING, REMOVE	LFT						
0013	203-02000	60.000	97.83000	5,869.80	115.00000	6,900.00		
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
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 205-12108	4,813.000	1.00000	4,813.00	1.00000	4,813.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	15,000.00000	15,000.00	8,000.00000	8,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 213-09270	32.000	297.81000	9,529.92	660.00000	21,120.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0017 214-12239	342.000	6.28000	2,147.76	8.00000	2,736.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 302-06464	88.000	150.59000	13,251.92	140.00000	12,320.00		
SUBBASE FOR PCCP	CYS						
0019 306-08034	1,545.000	7.32000	11,309.40	21.00000	32,445.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07328	128.000	315.00000	40,320.00	480.00000	61,440.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-10258	1,268.000	0.03000	38.04	0.25000	317.00		
	JOINT ADHESIVE, SURFACE	LFT						
0022	401-11785	1,268.000	0.01000	12.68	1.00000	1,268.00		
	LIQUID ASPHALT SEALANT	LFT						
0023	406-05521	1,545.000	0.80000	1,236.00	0.01000	15.45		
	ASPHALT FOR TACK COAT	SYS						
0024	503-12480	96.000	345.28000	33,146.88	200.00000	19,200.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0025	507-12941	38.000	5.00000	190.00	100.00000	3,800.00		
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0026	601-01846	1.000	2,750.00000	2,750.00	2,750.00000	2,750.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0027	601-02241	632.000	7.00000	4,424.00	7.00000	4,424.00		
	GUARDRAIL, REMOVE	LFT						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 601-12281	307.000		24.00000	7,368.00	24.00000	7,368.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0029 601-12292	4.000		3,325.00000	13,300.00	3,325.00000	13,300.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED		EACH						
0030 601-94689	3.000		3,175.00000	9,525.00	3,175.00000	9,525.00		
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0031 602-06729	12.000		20.10000	241.20	60.00000	720.00		
BARRIER DELINEATOR		EACH						
0032 609-06259	342.000		178.29000	60,975.18	260.00000	88,920.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0033 616-06405	45.000		181.15000	8,151.75	190.00000	8,550.00		
RIPRAP, REVETMENT		TON						
0034 616-12248	79.000		14.64000	1,156.56	20.00000	1,580.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-06574	55.000	52.30000	2,876.50	52.30000	2,876.50		
	SODDING	SYS						
0036	628-09403	10.000	3,554.42000	35,544.20	3,400.00000	34,000.00		
	FIELD OFFICE, TYPE C	MOS						
0037	702-04325	(1)	100,000.00000	100,000.00	25,000.00000	25,000.00		
	TEMPORARY SHORING	LS						
0038	703-06029	81,710.000	1.18000	96,417.80	1.85000	151,163.50		
	REINFORCING BARS, EPOXY COATED	LBS						
0039	703-97936	412.000	54.57000	22,482.84	70.00000	28,840.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0040	704-51002	290.600	1,850.00000	537,610.00	2,530.00000	735,218.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0041	706-11600	16.000	1,800.00000	28,800.00	1,600.00000	25,600.00		
	RAILING, CONCRETE TYPE FC	CYS						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
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	706-11620	4.000	2,768.43000	11,073.72	5,000.00000	20,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0043	709-51821	(1)	4,045.00000	4,045.00	1.00000	1.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0044	709-51821	(1)	2,480.00000	2,480.00	4,652.00000	4,652.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0045	722-12732	732.000	4.78000	3,498.96	9.50000	6,954.00		
	LONGITUDINAL GROOVING	SYS						
0046	722-51852	45.000	5.00000	225.00	5.00000	225.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0047	738-12855	248.000	78.00000	19,344.00	115.00000	28,520.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0048	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION		
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 801-06207	5,869.000		1.40000	8,216.60	1.40000	8,216.60	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0050 801-06218	24.000		15.55000	373.20	15.55000	373.20	
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0051 801-06625	73.000		117.00000	8,541.00	117.00000	8,541.00	
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052 801-06640	30.000		188.00000	5,640.00	188.00000	5,640.00	
CONSTRUCTION SIGN, TYPE A	EACH						
0053 801-06645	12.000		105.00000	1,260.00	105.00000	1,260.00	
CONSTRUCTION SIGN, TYPE B	EACH						
0054 801-06775	(1)		165,485.04000	165,485.04	20,000.00000	20,000.00	
MAINTAINING TRAFFIC	LS						
0055 801-07023	2.000		9,132.94000	18,265.88	11,700.00000	23,400.00	
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 801-07118	96.000	15.00000	1,440.00	15.00000	1,440.00		
BARRICADE, TYPE III-A	LFT						
0057 801-07119	96.000	15.00000	1,440.00	15.00000	1,440.00		
BARRICADE, TYPE III-B	LFT						
0058 801-08508	539.000	49.95000	26,923.05	100.00000	53,900.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0059 801-11642	2.000	6,555.00000	13,110.00	6,555.00000	13,110.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060 802-04893	3.000	200.00000	600.00	200.00000	600.00		
REFERENCE POST	EACH						
0061 802-05701	44.000	20.00000	880.00	20.00000	880.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0062 802-09838	6.000	30.00000	180.00	30.00000	180.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063 802-09840	9.000	45.00000	405.00	45.00000	405.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0064 808-06716	1,178.000	0.51000	600.78	0.51000	600.78		
LINE, REMOVE	LFT						
0065 808-10049	944.000	1.00000	944.00	1.00000	944.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0066 808-12764	29.000	1.00000	29.00	1.00000	29.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0067 808-12841	120.000	1.00000	120.00	1.00000	120.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0068 808-75007	229.000	1.00000	229.00	1.00000	229.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0069 808-75996	5.000	50.00000	250.00	50.00000	250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
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:	
0070 808-75998	6.000	100.00000	600.00	100.00000	600.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:		\$1,711,225.98		\$2,234,468.73			
Life Cycle Costs:							
Section Total with LCC:		\$1,711,225.98		\$2,234,468.73			



November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A

Counties: CASS, WHITE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 471

Project(s): 1703039, 2000680

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	FIXED TEMPORARY SIGNALS	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0071 801-12082	(1)						
FIXED TEMPORARY SIGNAL	LS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

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Contract ID: B -44020-A**Counties:** CASS, WHITE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 471**Project(s):** 1703039, 2000680**Contract Time:** 10/04/24 COMPLETION DATE**Min:****Max:****Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	PORTABLE SIGNALS		Cat Alt Set:	OP	Cat Alt Member:	2
						LCC:	
0072	801-12081 (1)	29,369.82000	29,369.82	52,000.00000	52,000.00		
	PORTABLE SIGNAL LS						
0073	801-12482 2.000	6,734.91000	13,469.82	9,000.00000	18,000.00		
	DRIVEWAY ASSISTANCE EACH						
	Section Totals:		\$42,839.64		\$70,000.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$42,839.64		\$70,000.00		
Contract Item Totals			\$1,754,065.62		\$2,304,468.73		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,754,065.62		\$2,304,468.73		

() indicates item is bid as Lump Sum



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Contract ID: M -44935-A

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 801

Project(s): 2300601

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description			(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0004	110-01001	(1)	8,000.00000	8,000.00	10,500.00000	10,500.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0005	201-02245	10.000	500.00000	5,000.00	500.00000	5,000.00	800.00000	8,000.00
TREE, 6 IN., REMOVE		EACH						
0006	201-02245	1.000	550.00000	550.00	500.00000	500.00	1,500.00000	1,500.00
TREE, 6 IN., REMOVE , EMERGENCY REMOVAL		EACH						
0007	201-02250	20.000	950.00000	19,000.00	700.00000	14,000.00	850.00000	17,000.00
TREE, 10 IN., REMOVE		EACH						



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Tabulation of Bids

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Contract ID: M -44935-A**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 801**Project(s):** 2300601**Contract Time:** 09/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description			(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-02250	2.000	975.00000	1,950.00	700.00000	1,400.00	1,500.00000	3,000.00
	TREE, 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0009	201-02255	35.000	1,300.00000	45,500.00	1,250.00000	43,750.00	1,000.00000	35,000.00
	TREE, 18 IN., REMOVE	EACH						
0010	201-02255	3.000	1,500.00000	4,500.00	1,250.00000	3,750.00	1,500.00000	4,500.00
	TREE, 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0011	201-02260	15.000	2,150.00000	32,250.00	2,500.00000	37,500.00	1,500.00000	22,500.00
	TREE, 30 IN., REMOVE	EACH						
0012	201-02260	2.000	2,350.00000	4,700.00	2,500.00000	5,000.00	2,000.00000	4,000.00
	TREE, 30 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0013	201-02265	5.000	4,200.00000	21,000.00	4,000.00000	20,000.00	1,800.00000	9,000.00
	TREE, 48 IN., REMOVE	EACH						
0014	201-02265	1.000	4,400.00000	4,400.00	4,000.00000	4,000.00	2,500.00000	2,500.00
	TREE, 48 IN., REMOVE , EMERGENCY REMOVAL	EACH						



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Tabulation of Bids

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Contract ID: M -44935-A**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 801**Project(s):** 2300601**Contract Time:** 09/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description			(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02270	2.000	7,500.00000	15,000.00	4,000.00000	8,000.00	2,200.00000	4,400.00
	TREE, 60 IN., REMOVE	EACH						
0016	201-02270	1.000	7,500.00000	7,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
	TREE, 60 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0017	201-12044	20.000	175.00000	3,500.00	400.00000	8,000.00	500.00000	10,000.00
	CLEARING AND GRUBBING	HRS						
0018	801-06640	6.000	225.00000	1,350.00	200.00000	1,200.00	500.00000	3,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06710	5.000	65.00000	325.00	50.00000	250.00	200.00000	1,000.00
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	16,000.00000	16,000.00	42,147.00000	42,147.00	74,000.00000	74,000.00
	MAINTAINING TRAFFIC	LS						
0021	801-12042	5.000	513.00000	2,565.00	200.00000	1,000.00	350.00000	1,750.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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Tabulation of Bids

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Contract ID: M -44935-A

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 801

Project(s): 2300601

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description		(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) LINKEL COMPANY LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$193,093.00		\$210,000.00		\$284,153.00
Life Cycle Costs:							
Section Total with LCC:			\$193,093.00		\$210,000.00		\$284,153.00
Contract Item Totals			\$193,093.00		\$210,000.00		\$284,153.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$193,093.00		\$210,000.00		284,153.00

() indicates item is bid as Lump Sum



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Contract ID: M -44935-A

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 801

Project(s): 2300601

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(4) OLCO INC		(5) J RANCK ELECTRIC INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	110-01001	(1)	97,042.00000	97,042.00	42,000.00000	42,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0005	201-02245	10.000	785.07000	7,850.70	600.00000	6,000.00		
	TREE, 6 IN., REMOVE	EACH						
0006	201-02245	1.000	1,896.44000	1,896.44	1,500.00000	1,500.00		
	TREE, 6 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0007	201-02250	20.000	1,119.09000	22,381.80	1,200.00000	24,000.00		
	TREE, 10 IN., REMOVE	EACH						



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Contract ID: M -44935-A

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 801

Project(s): 2300601

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(4) OLCO INC		(5) J RANCK ELECTRIC INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-02250	2.000	2,642.42000	5,284.84	2,100.00000	4,200.00		
	TREE, 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0009	201-02255	35.000	1,808.83000	63,309.05	2,000.00000	70,000.00		
	TREE, 18 IN., REMOVE	EACH						
0010	201-02255	3.000	3,180.53000	9,541.59	3,500.00000	10,500.00		
	TREE, 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0011	201-02260	15.000	2,984.24000	44,763.60	4,300.00000	64,500.00		
	TREE, 30 IN., REMOVE	EACH						
0012	201-02260	2.000	4,188.37000	8,376.74	4,700.00000	9,400.00		
	TREE, 30 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0013	201-02265	5.000	4,476.36000	22,381.80	8,000.00000	40,000.00		
	TREE, 48 IN., REMOVE	EACH						
0014	201-02265	1.000	6,085.90000	6,085.90	10,000.00000	10,000.00		
	TREE, 48 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0015	201-02270	2.000	5,795.85000	11,591.70	11,000.00000	22,000.00		
	TREE, 60 IN., REMOVE	EACH						



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Contract ID: M -44935-A

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 801

Project(s): 2300601

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member			(4) OLCO INC		(5) J RANCK ELECTRIC INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			TREE REMOVAL AND TRIMMING		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0016	201-02270	1.000	7,017.89000	7,017.89	1,250.00000	1,250.00		
	TREE, 60 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0017	201-12044	20.000	674.38000	13,487.60	1,200.00000	24,000.00		
	CLEARING AND GRUBBING	HRS						
0018	801-06640	6.000	609.22000	3,655.32	200.00000	1,200.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06710	5.000	732.52000	3,662.60	75.00000	375.00		
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	45,733.00000	45,733.00	90,000.00000	90,000.00		
	MAINTAINING TRAFFIC	LS						
0021	801-12042	5.000	1,733.13000	8,665.65	1,000.00000	5,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:				\$382,731.22		\$425,928.00		
Life Cycle Costs:								
Section Total with LCC:				\$382,731.22		\$425,928.00		
Contract Item Totals				\$382,731.22		\$425,928.00		



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Tabulation of Bids

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Contract ID: M -44935-A

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 801

Project(s): 2300601

Contract Time: 09/30/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$382,731.22

\$425,928.00

() indicates item is bid as Lump Sum



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November 13, 2023

Tabulation of Bids

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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	140,000.00000	140,000.00	75,000.00000	75,000.00	321,816.98000	321,816.98
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	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)	275,000.00000	275,000.00	371,056.65000	371,056.65	415,290.35000	415,290.35
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	250,541.34000	250,541.34	50,000.00000	50,000.00	150,000.00000	150,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-01000	(1)	100,000.00000	100,000.00	40,000.00000	40,000.00	47,500.00000	47,500.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , LIFT STATION		LS						
0013	202-02278	445.000	15.00000	6,675.00	13.00000	5,785.00	27.49000	12,233.05
CURB, CONCRETE, REMOVE		LFT						



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Tabulation of Bids

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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02637	389.000	15.00000	5,835.00	28.00000	10,892.00	89.44000	34,792.16
PIPE ABANDON AND GROUT FILL		LFT						
0015	202-03000	(1)	150,000.00000	150,000.00	55,000.00000	55,000.00	88,771.54000	88,771.54
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7		LS						
0016	202-52710	178.000	20.00000	3,560.00	17.00000	3,026.00	23.14000	4,118.92
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-91385	4.000	700.00000	2,800.00	575.00000	2,300.00	2,662.85000	10,651.40
INLET, REMOVE		EACH						
0018	202-91840	1,014.000	8.00000	8,112.00	2.00000	2,028.00	8.00000	8,112.00
FENCE, CHAIN LINK, REMOVE		LFT						
0019	202-93047	4.000	2,000.00000	8,000.00	2,500.00000	10,000.00	8,785.88000	35,143.52
MANHOLE, REMOVE		EACH						
0020	202-96133	1,706.000	24.00000	40,944.00	122.00000	208,132.00	75.57000	128,922.42
PIPE, REMOVE		LFT						



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Tabulation of Bids

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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 202-97009	1.000	1,700.00000	1,700.00	1,500.00000	1,500.00	1,000.00000	1,000.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0022 203-02000	4,703.000	34.00000	159,902.00	164.00000	771,292.00	149.28000	702,063.84
EXCAVATION, COMMON	CYS						
0023 203-02000	2,942.000	33.00000	97,086.00	41.00000	120,622.00	71.68000	210,882.56
EXCAVATION, COMMON , PARKING LOT DEMOLITION	CYS						
0024 203-02070	2,942.000	32.00000	94,144.00	49.00000	144,158.00	73.37000	215,854.54
BORROW	CYS						
0025 205-12108	33,248.000	1.00000	33,248.00	1.00000	33,248.00	1.00000	33,248.00
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	98,030.53000	98,030.53
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	1,800.00000	1,800.00	3,820.00000	3,820.00	3,820.00000	3,820.00
SWQCP PREPARATION	LS						



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Contract ID: R -40289-B

Counties: CLARK

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 111

Project(s): 1700725

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-08264	1,392.000	23.00000	32,016.00	12.00000	16,704.00	59.52000	82,851.84
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-08266	1,050.000	23.00000	24,150.00	14.00000	14,700.00	39.47000	41,443.50
	SUBGRADE TREATMENT, TYPE III	SYS						
0030	207-12635	6,613.000	20.00000	132,260.00	14.45000	95,557.85	21.75000	143,832.75
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0031	211-02050	2,262.000	53.00000	119,886.00	49.00000	110,838.00	100.00000	226,200.00
	B BORROW	CYS						
0032	211-09264	2,256.000	70.00000	157,920.00	48.00000	108,288.00	60.96000	137,525.76
	STRUCTURE BACKFILL, TYPE 1	CYS						
0033	211-09265	49.000	70.00000	3,430.00	485.00000	23,765.00	60.96000	2,987.04
	STRUCTURE BACKFILL, TYPE 2	CYS						
0034	211-09267	78.000	200.00000	15,600.00	170.00000	13,260.00	281.96000	21,992.88
	STRUCTURE BACKFILL, TYPE 4	CYS						



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Contract ID: R -40289-B

Counties: CLARK

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 111

Project(s): 1700725

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 214-11796	35.000	8.00000	280.00	13.00000	455.00	25.02000	875.70
GEOGRID, TYPE IB	SYS						
0036 303-01180	1,750.000	49.00000	85,750.00	37.00000	64,750.00	78.18000	136,815.00
COMPACTED AGGREGATE, NO. 53	TON						
0037 303-07449	7.000	380.00000	2,660.00	130.00000	910.00	3,041.74000	21,292.18
COMPACTED AGGREGATE, NO. 73 , GRAVEL FINES SURFACE	TON						
0038 401-07322	487.000	130.00000	63,310.00	112.25000	54,665.75	134.40000	65,452.80
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0039 401-07392	809.000	94.00000	76,046.00	86.50000	69,978.50	101.37000	82,008.33
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07424	1,290.000	98.00000	126,420.00	79.00000	101,910.00	91.82000	118,447.80
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0041 401-10258	3,559.000	0.50000	1,779.50	1.00000	3,559.00	0.10000	355.90
JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-10259	3,559.000	0.60000	2,135.40	1.25000	4,448.75	0.12000	427.08
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	3,559.000	0.30000	1,067.70	0.55000	1,957.45	0.17000	605.03
	LIQUID ASPHALT SEALANT	LFT						
0044	406-05520	2.000	700.00000	1,400.00	0.01000	0.02	825.63000	1,651.26
	ASPHALT FOR TACK COAT	TON						
0045	502-06329	3.000	227.00000	681.00	175.00000	525.00	227.00000	681.00
	PCCP, 12 IN.	SYS						
0046	502-06627	290.000	76.00000	22,040.00	75.00000	21,750.00	76.00000	22,040.00
	PCCP, 6 IN.	SYS						
0047	502-06999	32.000	125.00000	4,000.00	90.00000	2,880.00	125.00000	4,000.00
	PCCP, 8 IN.	SYS						
0048	603-05744	1.000	1,460.00000	1,460.00	1,460.00000	1,460.00	3,725.00000	3,725.00
	FENCE GATE, CHAIN LINK, 72 IN. X 10 FT	EACH						
0049	603-92636	160.000	51.54000	8,246.40	51.54000	8,246.40	80.00000	12,800.00
	FENCE, CHAIN LINK, 72 IN.	LFT						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	604-05528	200.000	235.00000	47,000.00	164.50000	32,900.00	202.14000	40,428.00
	HMA FOR SIDEWALK	TON						
0051	604-06070	2,831.000	63.00000	178,353.00	68.00000	192,508.00	55.00000	155,705.00
	SIDEWALK, CONCRETE	SYS						
0052	604-06070	23.000	400.00000	9,200.00	70.00000	1,610.00	221.00000	5,083.00
	SIDEWALK, CONCRETE , MODIFIED	SYS						
0053	604-07569	109.000	270.00000	29,430.00	366.00000	39,894.00	257.40000	28,056.60
	PAVERS , ASPHALT	SYS						
0054	604-07569	172.000	184.00000	31,648.00	390.00000	67,080.00	249.03000	42,833.16
	PAVERS , CLAY	SYS						
0055	604-08086	362.000	140.00000	50,680.00	225.00000	81,450.00	115.00000	41,630.00
	CURB RAMP, CONCRETE	SYS						
0056	604-12083	58.000	225.00000	13,050.00	410.00000	23,780.00	225.00000	13,050.00
	DETECTABLE WARNING SURFACES	SYS						
0057	605-06120	3,944.000	39.00000	153,816.00	39.00000	153,816.00	37.00000	145,928.00
	CURB, CONCRETE	LFT						



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District(s): Seymour

Call Order: 111

Project(s): 1700725

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0058 610-07487	181.000		250.00000	45,250.00	127.50000	23,077.50	291.34000	52,732.54
HMA FOR APPROACHES, TYPE B	TON							
0059 610-08446	100.000		75.00000	7,500.00	75.00000	7,500.00	75.00000	7,500.00
PCCP FOR APPROACHES, 6 IN.	SYS							
0060 610-09108	320.000		100.00000	32,000.00	103.00000	32,960.00	100.00000	32,000.00
PCCP FOR APPROACHES, 9 IN.	SYS							
0061 616-05689	15.000		135.00000	2,025.00	80.00000	1,200.00	121.61000	1,824.15
RIPRAP, CLASS 2	TON							
0062 616-12246	30.000		5.00000	150.00	14.00000	420.00	30.40000	912.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0063 618-03812	18.000		4,500.00000	81,000.00	4,500.00000	81,000.00	4,100.00000	73,800.00
BENCH	EACH							
0064 618-04181	7.000		900.00000	6,300.00	650.00000	4,550.00	615.00000	4,305.00
BICYCLE RACK	EACH							



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0065 618-97672	10.000		1,900.00000	19,000.00	1,850.00000	18,500.00	1,925.00000	19,250.00
TRASH RECEPTACLE	EACH							
0066 621-01004	4.000		795.00000	3,180.00	795.00000	3,180.00	700.00000	2,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING , QTY 1	EACH							
0067 621-02770	269.000		7.25000	1,950.25	7.25000	1,950.25	6.00000	1,614.00
EROSION CONTROL BLANKET	SYS							
0068 621-06545	1.000		1,032.00000	1,032.00	1,032.00000	1,032.00	850.00000	850.00
FERTILIZER , FOR PERMANENT SEEDING	TON							
0069 621-06554	256.000		6.25000	1,600.00	6.25000	1,600.00	4.50000	1,152.00
SEED MIXTURE, TYPE U	LBS							
0070 621-06565	3.000		425.00000	1,275.00	425.00000	1,275.00	430.00000	1,290.00
MULCHING MATERIAL , FOR PERMANENT SEEDING	TON							
0071 621-06567	17.000		2.00000	34.00	2.00000	34.00	1.00000	17.00
WATER	kGAL							



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Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0072 621-06575	4,360.000		5.77000	25,157.20	5.77000	25,157.20	6.00000	26,160.00
SODDING, NURSERY	SYS							
0073 621-09908	857.000		113.25000	97,055.25	113.25000	97,055.25	120.00000	102,840.00
SOIL , LANDSCAPING	CYS							
0074 621-98038	73.000		126.00000	9,198.00	126.00000	9,198.00	110.00000	8,030.00
MULCH, HARDWOOD SHREDDED BARK	CYS							
0075 622-04990	148.000		17.62000	2,607.76	13.90000	2,057.20	13.42000	1,986.16
LANDSCAPE EDGING , ASPHALT PAVERS	LFT							
0076 622-04990	1,739.000		27.03000	47,005.17	8.00000	13,912.00	43.58000	75,785.62
LANDSCAPE EDGING , ASPHALT TRAIL	LFT							
0077 622-04990	110.000		20.34000	2,237.40	13.90000	1,529.00	13.54000	1,489.40
LANDSCAPE EDGING , CLAY PAVERS	LFT							
0078 622-04990	100.000		27.03000	2,703.00	8.00000	800.00	60.12000	6,012.00
LANDSCAPE EDGING , GRAVEL FINES	LFT							



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Counties: CLARK

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 111

Project(s): 1700725

Contract Time: 09/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 622-05650	21.000	525.00000	11,025.00	525.00000	11,025.00	700.00000	14,700.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0080 622-05651	27.000	680.00000	18,360.00	680.00000	18,360.00	950.00000	25,650.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						
0081 622-05654	1,906.000	28.40000	54,130.40	28.40000	54,130.40	25.50000	48,603.00
PLANT, PERENNIAL	EACH						
0082 622-05656	707.000	98.00000	69,286.00	98.00000	69,286.00	87.50000	61,862.50
PLANT, ROSE GRADE	EACH						
0083 629-12029	10,668.000	9.56000	101,986.08	9.56000	101,986.08	28.48000	303,824.64
PLANT GROWTH LAYER	SYS						
0084 702-04325	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	109,273.89000	109,273.89
TEMPORARY SHORING	LS						
0085 702-51001	11.000	3,700.00000	40,700.00	2,500.00000	27,500.00	5,644.43000	62,088.73
CONCRETE, A, SUPERSTRUCTURE	CYS						



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Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	702-51015	13.000	1,705.00000	22,165.00	1,500.00000	19,500.00	971.94000	12,635.22
	CONCRETE, B, FOOTINGS	CYS						
0087	703-06029	9,490.000	3.00000	28,470.00	2.50000	23,725.00	3.25000	30,842.50
	REINFORCING BARS, EPOXY COATED	LBS						
0088	715-01525	1.000	535.00000	535.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	VALVE BOX , RETIRE	EACH						
0089	715-02745	1.000	3,500.00000	3,500.00	5,000.00000	5,000.00	3,258.00000	3,258.00
	GATE VALVE WITH VALVE BOX, 8 IN.	EACH						
0090	715-04596	9.000	4,500.00000	40,500.00	8,500.00000	76,500.00	4,337.00000	39,033.00
	WATER SERVICE	EACH						
0091	715-04926	2.000	2,700.00000	5,400.00	1,550.00000	3,100.00	1,250.00000	2,500.00
	VALVE	EACH						
0092	715-05048	46.000	40.00000	1,840.00	37.00000	1,702.00	473.80000	21,794.80
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-05149	2,135.000	90.00000	192,150.00	63.00000	134,505.00	122.92000	262,434.20
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0094	715-05152	1,077.000	130.00000	140,010.00	73.00000	78,621.00	172.71000	186,008.67
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						
0095	715-05154	151.000	170.00000	25,670.00	95.00000	14,345.00	274.61000	41,466.11
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT						
0096	715-05165	203.000	1,100.00000	223,300.00	750.00000	152,250.00	876.65000	177,959.95
PIPE, TYPE 2, CIRCULAR, DIAMETER 72 IN.		LFT						
0097	715-05408	1,651.000	150.00000	247,650.00	296.00000	488,696.00	140.14000	231,371.14
PIPE, SANITARY SEWER, DIAMETER 8 IN.		LFT						
0098	715-07794	2.000	4,500.00000	9,000.00	4,000.00000	8,000.00	3,818.00000	7,636.00
WATER MAIN CONNECTIONS		EACH						
0099	715-08305	36.000	305.00000	10,980.00	65.00000	2,340.00	177.83000	6,401.88
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						



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Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-09064	3,625.000	2.00000	7,250.00	1.25000	4,531.25	1.25000	4,531.25
	VIDEO INSPECTION FOR PIPE	LFT						
0101	715-09811	1.000	5,900.00000	5,900.00	7,500.00000	7,500.00	5,127.44000	5,127.44
	AUTOMATIC FLUSHING DEVICE	EACH						
0102	715-90853	2.000	10,000.00000	20,000.00	13,500.00000	27,000.00	7,854.50000	15,709.00
	TAPPING SLEEVE WITH VALVE	EACH						
0103	715-92253	9.000	5,500.00000	49,500.00	8,500.00000	76,500.00	5,754.89000	51,794.01
	SEWER SANITARY LATERAL RECONNECT , LIGHTING	EACH						
0104	715-93913	991.000	210.00000	208,110.00	247.00000	244,777.00	199.99000	198,190.09
	WATER MAIN, 8 IN.	LFT						
0105	718-12308	8.000	5.00000	40.00	14.00000	112.00	190.85000	1,526.80
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0106	720-03481	2.000	7,500.00000	15,000.00	11,500.00000	23,000.00	4,361.00000	8,722.00
	MANHOLE, TYPE H4, MODIFIED	EACH						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description		(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 720-45410	8.000	5,000.00000	40,000.00	4,300.00000	34,400.00	12,462.62000	99,700.96
MANHOLE, TYPE C4	EACH						
0108 720-45510	7.000	6,500.00000	45,500.00	11,000.00000	77,000.00	4,016.86000	28,118.02
MANHOLE, TYPE C4, MODIFIED	EACH						
0109 720-95335	4.000	33,000.00000	132,000.00	27,000.00000	108,000.00	37,054.17000	148,216.68
MANHOLE, TYPE M4	EACH						
0110 720-98174	22.000	3,500.00000	77,000.00	4,200.00000	92,400.00	7,219.30000	158,824.60
INLET, TYPE B15	EACH						
0111 720-98555	27.000	3,600.00000	97,200.00	4,225.00000	114,075.00	7,273.85000	196,393.95
INLET, TYPE C15	EACH						
0112 801-03290	5.000	250.00000	1,250.00	250.00000	1,250.00	669.00000	3,345.00
CONSTRUCTION SIGN, TYPE C	EACH						
0113 801-04308	7.000	150.00000	1,050.00	150.00000	1,050.00	970.00000	6,790.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-06625	26.000	90.00000	2,340.00	90.00000	2,340.00	365.00000	9,490.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0115	801-06640	16.000	195.00000	3,120.00	195.00000	3,120.00	443.00000	7,088.00
CONSTRUCTION SIGN, TYPE A		EACH						
0116	801-06645	24.000	125.00000	3,000.00	125.00000	3,000.00	203.00000	4,872.00
CONSTRUCTION SIGN, TYPE B		EACH						
0117	801-06775	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	336,591.34000	336,591.34
MAINTAINING TRAFFIC		LS						
0118	801-07119	176.000	10.00000	1,760.00	10.00000	1,760.00	46.00000	8,096.00
BARRICADE, TYPE III-B		LFT						
0119	801-12641	73.000	60.00000	4,380.00	75.00000	5,475.00	60.00000	4,380.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0120	802-05701	66.000	28.00000	1,848.00	42.50000	2,805.00	42.50000	2,805.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

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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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0121 802-09838	38.000	20.00000	760.00	30.00000	1,140.00	30.00000	1,140.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0122 805-04952	1.000	37,435.00000	37,435.00	31,000.00000	31,000.00	31,000.00000	31,000.00
CONTROLLER AND CABINET	EACH						
0123 805-06595	2,012.000	33.00000	66,396.00	37.60000	75,651.20	37.60000	75,651.20
CONDUIT, PVC, 2 IN.	LFT						
0124 805-06600	512.000	34.65000	17,740.80	56.00000	28,672.00	56.00000	28,672.00
CONDUIT, PVC, 3 IN.	LFT						
0125 805-11744	32.000	2,520.00000	80,640.00	1,880.00000	60,160.00	1,880.00000	60,160.00
HANDHOLE, SIGNAL, TYPE 2	EACH						
0126 805-78925	1.000	4,200.00000	4,200.00	3,300.00000	3,300.00	3,300.00000	3,300.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0127 807-03758	35.000	3,500.00000	122,500.00	2,100.00000	73,500.00	2,100.00000	73,500.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	807-03950	35.000	9,140.00000	319,900.00	7,000.00000	245,000.00	7,438.00000	260,330.00
	LUMINAIRE, ORNAMENTAL , 14 FT	EACH						
0129	807-03950	8.000	1,520.00000	12,160.00	4,250.00000	34,000.00	4,300.00000	34,400.00
	LUMINAIRE, ORNAMENTAL , UPLIGHT	EACH						
0130	807-04651	13,935.000	4.75000	66,191.25	9.00000	125,415.00	9.00000	125,415.00
	WIRE , NO. COPPER, 1/C	LFT						
0131	807-11712	8,830.000	3.25000	28,697.50	3.00000	26,490.00	3.00000	26,490.00
	WIRE, NO. 6 COPPER, 1/C	LFT						
0132	807-86810	1.000	10,400.00000	10,400.00	21,000.00000	21,000.00	21,000.00000	21,000.00
	SERVICE POINT, TYPE II	EACH						
0133	807-86843	4,550.000	3.75000	17,062.50	4.00000	18,200.00	4.00000	18,200.00
	WIRE, NO. 4 COPPER, 1/C	LFT						
0134	807-86889	2,643.000	1.40000	3,700.20	1.80000	4,757.40	1.80000	4,757.40
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



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Tabulation of Bids

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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0135	807-86910	43.000	95.50000	4,106.50	73.00000	3,139.00	73.00000	3,139.00
	CONNECTOR KIT, UNFUSED	EACH						
0136	807-86915	43.000	95.50000	4,106.50	73.00000	3,139.00	73.00000	3,139.00
	CONNECTOR KIT, FUSED	EACH						
0137	807-86920	191.000	50.00000	9,550.00	50.00000	9,550.00	50.00000	9,550.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0138	807-86930	89.000	35.00000	3,115.00	35.00000	3,115.00	35.00000	3,115.00
	INSULATION LINK, NON- WATERPROOFED	EACH						
0139	808-02977	2.000	350.00000	700.00	350.00000	700.00	720.00000	1,440.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0140	808-03439	452.000	14.00000	6,328.00	14.00000	6,328.00	16.89000	7,634.28
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -40289-B**Counties:** CLARK**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 111**Project(s):** 1700725**Contract Time:** 09/01/25 COMPLETION DATE**Min:****Max:****Contract Description:** ACCESS CONTROL

Line No / Item ID Item Description			(1) MAC CONSTRUCTION & EXCAVATING INC		(2) CLEARY CONSTRUCTION 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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0141	808-06703	3,668.000	1.45000	5,318.60	1.45000	5,318.60	4.11000	15,075.48
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0142	808-75245	3,294.000	1.45000	4,776.30	1.45000	4,776.30	2.22000	7,312.68
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0143	808-75297	70.000	14.00000	980.00	14.00000	980.00	16.89000	1,182.30
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0144	720-96999	2.000	10,000.00000	20,000.00	15,000.00000	30,000.00	9,703.00000	19,406.00
FIRE HYDRANT ASSEMBLY		EACH						
Section Totals:			\$6,248,000.00		\$6,837,000.00		\$8,331,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$6,248,000.00		\$6,837,000.00		\$8,331,000.00	
Contract Item Totals			\$6,248,000.00		\$6,837,000.00		\$8,331,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$6,248,000.00		\$6,837,000.00		8,331,000.00	



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Contract ID: R -40289-B

Letting Date: September 13, 2023

Call Order: 111

Contract Time: 09/01/25 COMPLETION DATE

Contract Description: ACCESS CONTROL

() indicates item is bid as Lump Sum

Counties: CLARK

District(s): Seymour

Project(s): 1700725

Min:

Max:



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Tabulation of Bids

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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	41,000.00000	41,000.00	91,500.00000	91,500.00	75,900.00000	75,900.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	4.000	1,950.00000	7,800.00	1,170.00000	4,680.00	5,000.00000	20,000.00
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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Tabulation of Bids

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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	109-12573	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
SPECIAL MAINTENANCE , POT HOLE PATCHING		DOL						
0012	110-01001	(1)	560,000.00000	560,000.00	569,983.01000	569,983.01	589,505.28000	589,505.28
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)	220,000.00000	220,000.00	235,000.00000	235,000.00	83,018.15000	83,018.15
CLEARING RIGHT-OF-WAY		LS						



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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-06580	20.000	295.00000	5,900.00	500.00000	10,000.00	500.00000	10,000.00
	CONTAMINATED SOIL, REMOVE	CYS						
0015	202-12755	1.000	3,500.00000	3,500.00	6,250.00000	6,250.00	6,250.00000	6,250.00
	CONTAMINATED GROUNDWATER, REMOVE	LS						
0016	202-51330	(1)	7,300.00000	7,300.00	24,000.00000	24,000.00	7,150.00000	7,150.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 042-055-42.83	LS						
0017	202-51330	(1)	7,300.00000	7,300.00	22,000.00000	22,000.00	7,150.00000	7,150.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 042-055-44.16	LS						
0018	202-51330	(1)	14,750.00000	14,750.00	11,500.00000	11,500.00	17,700.00000	17,700.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 042-055-47.32	LS						



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Tabulation of Bids

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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	202-51330	(1)	5,700.00000	5,700.00	17,500.00000	17,500.00	17,700.00000	17,700.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 042-055-47.90		LS						
0020	202-51330	(1)	7,000.00000	7,000.00	18,000.00000	18,000.00	7,150.00000	7,150.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 042-055-50.80		LS						
0021	202-51330	(1)	3,700.00000	3,700.00	12,500.00000	12,500.00	10,300.00000	10,300.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 042-055-54.25		LS						
0022	202-51330	(1)	3,500.00000	3,500.00	18,000.00000	18,000.00	7,150.00000	7,150.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 042-067-38.15		LS						
0023	202-92222	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TESTING FOR CONTAMINATED MATERIAL LEAD, 24 HOURS		EACH						



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Tabulation of Bids

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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	203-02000	2,048.800	155.00000	317,564.00	61.50000	126,001.20	82.00000	168,001.60
	EXCAVATION, COMMON	CYS						
0025	203-02020	26.000	155.00000	4,030.00	90.00000	2,340.00	75.00000	1,950.00
	EXCAVATION, UNCLASSIFIED	CYS						
0026	205-11626	10.000	8,000.00000	80,000.00	12,000.00000	120,000.00	7,200.00000	72,000.00
	PUMP AROUND	EACH						
0027	205-12108	41,463.000	1.00000	41,463.00	1.00000	41,463.00	1.00000	41,463.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	52,000.00000	52,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029	207-08264	18,758.000	14.50000	271,991.00	7.00000	131,306.00	6.00000	112,548.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0030	207-09935	150.000	44.00000	6,600.00	50.00000	7,500.00	97.00000	14,550.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	207-12498	131.300	59.50000	7,812.35	65.00000	8,534.50	97.00000	12,736.10
	SUBGRADE TREATMENT, TYPE ID	SYS						
0032	211-02050	33.000	84.00000	2,772.00	65.00000	2,145.00	41.00000	1,353.00
	B BORROW	CYS						
0033	211-09265	881.000	130.00000	114,530.00	87.00000	76,647.00	92.00000	81,052.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0034	211-09268	529.000	290.00000	153,410.00	375.00000	198,375.00	227.00000	120,083.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0035	214-11796	18,758.000	1.20000	22,509.60	1.25000	23,447.50	2.00000	37,516.00
	GEOGRID, TYPE IB	SYS						
0036	301-12232	261.000	120.00000	31,320.00	100.00000	26,100.00	118.00000	30,798.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0037	301-12234	27.000	120.00000	3,240.00	100.00000	2,700.00	132.00000	3,564.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Tabulation of Bids

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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	303-01180	751.000	100.00000	75,100.00	55.00000	41,305.00	91.00000	68,341.00
	COMPACTED AGGREGATE, NO. 53	TON						
0039	304-07494	170.000	137.00000	23,290.00	205.00000	34,850.00	230.00000	39,100.00
	WIDENING WITH HMA, TYPE C	TON						
0040	304-12625	9,320.000	170.00000	1,584,400.00	195.00000	1,817,400.00	210.00000	1,957,200.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0041	304-12626	248.000	200.00000	49,600.00	185.00000	45,880.00	245.00000	60,760.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0042	306-08034	1,018.000	8.00000	8,144.00	7.00000	7,126.00	9.00000	9,162.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043	306-08036	11,588.000	3.20000	37,081.60	2.25000	26,073.00	4.00000	46,352.00
	MILLING, ASPHALT, 2 IN.	SYS						
0044	306-08432	3,399.000	17.00000	57,783.00	10.00000	33,990.00	9.00000	30,591.00
	MILLING, APPROACH	SYS						



November 13, 2023

Tabulation of Bids

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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	306-10113	153,843.000	2.35000	361,531.05	3.40000	523,066.20	5.00000	769,215.00
	MILLING, ASPHALT, 4 1/2 IN.	SYS						
0046	306-11619	900.000	2.50000	2,250.00	5.00000	4,500.00	9.00000	8,100.00
	MILLING, ASPHALT, 5 IN.	SYS						
0047	401-07328	14,216.000	111.35000	1,582,951.60	110.00000	1,563,760.00	125.00000	1,777,000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048	401-07398	25,656.000	91.30000	2,342,392.80	89.00000	2,283,384.00	100.00000	2,565,600.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0049	401-07408	462.000	217.00000	100,254.00	300.00000	138,600.00	125.00000	57,750.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0050	401-07424	53.000	217.00000	11,501.00	200.00000	10,600.00	230.00000	12,190.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0051	401-10258	70,224.000	0.23000	16,151.52	0.30000	21,067.20	0.60000	42,134.40
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	401-10259	66,682.000	0.39000	26,005.98	0.30000	20,004.60	0.80000	53,345.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0053	401-11785	70,224.000	0.23000	16,151.52	0.15000	10,533.60	0.15000	10,533.60
	LIQUID ASPHALT SEALANT	LFT						
0054	401-12169	(1)	10,000.00000	10,000.00	18,000.00000	18,000.00	7,500.00000	7,500.00
	INERTIAL PROFILER, HMA	LS						
0055	406-05520	84.000	630.00000	52,920.00	980.00000	82,320.00	0.01000	0.84
	ASPHALT FOR TACK COAT	TON						
0056	601-02241	34.000	30.00000	1,020.00	55.00000	1,870.00	50.00000	1,700.00
	GUARDRAIL, REMOVE	LFT						
0057	604-08086	114.000	460.00000	52,440.00	170.00000	19,380.00	245.00000	27,930.00
	CURB RAMP, CONCRETE	SYS						
0058	604-12083	15.000	310.00000	4,650.00	360.00000	5,400.00	415.00000	6,225.00
	DETECTABLE WARNING SURFACES	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 605-52807	212.000	125.00000	26,500.00	75.00000	15,900.00	45.00000	9,540.00
CURB AND GUTTER, COMBINED	LFT						
0060 610-07487	363.000	200.00000	72,600.00	275.00000	99,825.00	270.00000	98,010.00
HMA FOR APPROACHES, TYPE B	TON						
0061 615-06490	293.000	200.00000	58,600.00	225.00000	65,925.00	175.00000	51,275.00
RIGHT-OF-WAY MARKER	EACH						
0062 615-06505	82.000	850.00000	69,700.00	945.00000	77,490.00	850.00000	69,700.00
MONUMENT, TYPE B	EACH						
0063 615-06527	29.000	700.00000	20,300.00	850.00000	24,650.00	700.00000	20,300.00
MONUMENT, SECTION CORNER	EACH						
0064 616-05688	730.000	118.00000	86,140.00	95.00000	69,350.00	125.00000	91,250.00
RIPRAP, CLASS 1	TON						
0065 616-06405	1,349.000	92.00000	124,108.00	82.00000	110,618.00	99.00000	133,551.00
RIPRAP, REVETMENT	TON						



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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0066	616-12246	3,034.000	4.00000	12,136.00	2.95000	8,950.30	6.00000	18,204.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0067	616-12249	1,591.000	3.75000	5,966.25	4.50000	7,159.50	6.00000	9,546.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0068	621-01004	8.000	750.00000	6,000.00	400.00000	3,200.00	750.00000	6,000.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0069	621-06545	2.000	775.00000	1,550.00	40.00000	80.00	775.00000	1,550.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0070	621-06553	608.000	11.00000	6,688.00	30.00000	18,240.00	11.00000	6,688.00
	SEED MIXTURE, TYPE R	LBS						
0071	621-06559	710.000	0.75000	532.50	3.00000	2,130.00	0.75000	532.50
	MULCHED SEEDING, TYPE R	SYS						
0072	621-06565	6.000	500.00000	3,000.00	850.00000	5,100.00	500.00000	3,000.00
	MULCHING MATERIAL	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	628-11729	2.000	210.00000	420.00	500.00000	1,000.00	300.00000	600.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0074	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0075	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0076	628-11780	60.000	65.00000	3,900.00	600.00000	36,000.00	150.00000	9,000.00
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0077	628-11976	1.000	2,250.00000	2,250.00	1,200.00000	1,200.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0078	628-11977	1.000	850.00000	850.00	2,250.00000	2,250.00	6,000.00000	6,000.00
	COMPUTER SYSTEM	EACH						
0079	628-12683	30.000	4,550.00000	136,500.00	2,500.00000	75,000.00	6,000.00000	180,000.00
	FIELD OFFICE, TYPE D	MOS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	628-12685	30.000	125.00000	3,750.00	250.00000	7,500.00	300.00000	9,000.00
	TELEPHONE SERVICE, TYPE A	MOS						
0081	702-51005	19.000	2,900.00000	55,100.00	3,500.00000	66,500.00	2,701.26000	51,323.94
	CONCRETE, A, SUBSTRUCTURE	CYS						
0082	702-90915	25.000	2,900.00000	72,500.00	1,250.00000	31,250.00	2,231.20000	55,780.00
	CONCRETE, A	CYS						
0083	703-08247	261.000	46.00000	12,006.00	55.00000	14,355.00	58.60000	15,294.60
	EMBEDDED GALVANIC ANODE	EACH						
0085	714-11187	90.000	1,450.00000	130,500.00	1,650.00000	148,500.00	1,460.00000	131,400.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT	LFT						
0086	714-11338	97.000	1,950.00000	189,150.00	1,800.00000	174,600.00	1,680.00000	162,960.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 7 FT	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0087	714-11483	60.000	610.00000	36,600.00	845.00000	50,700.00	555.00000	33,300.00
	STRUCTURE EXTENSION, COATED REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 3 FT	LFT						
0088	714-11635	60.000	1,900.00000	114,000.00	1,950.00000	117,000.00	1,698.00000	101,880.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT	LFT						
0089	714-11824	30.000	2,000.00000	60,000.00	2,800.00000	84,000.00	2,208.00000	66,240.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0090	714-12484	84.000	2,275.00000	191,100.00	2,200.00000	184,800.00	2,235.00000	187,740.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 8 FT	LFT						
0091	714-12518	73.000	625.00000	45,625.00	895.00000	65,335.00	637.00000	46,501.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	714-12521	43.000	1,775.00000	76,325.00	2,225.00000	95,675.00	1,669.00000	71,767.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT	LFT						
0093	714-12920	42.000	775.00000	32,550.00	1,100.00000	46,200.00	685.00000	28,770.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0094	715-03475	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00	1,445.00000	1,445.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0095	715-05052	100.000	65.00000	6,500.00	125.00000	12,500.00	129.00000	12,900.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0096	715-05119	95.000	130.00000	12,350.00	135.00000	12,825.00	93.00000	8,835.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0097	715-05121	82.000	155.00000	12,710.00	155.00000	12,710.00	171.00000	14,022.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						



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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0098 715-05123	320.000	160.00000	51,200.00	140.00000	44,800.00	172.00000	55,040.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.		LFT					
0099 715-05125	61.000	190.00000	11,590.00	160.00000	9,760.00	198.00000	12,078.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.		LFT					
0100 715-05173	25.000	270.00000	6,750.00	200.00000	5,000.00	216.00000	5,400.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.		LFT					
0101 715-46005	3.000	950.00000	2,850.00	800.00000	2,400.00	764.00000	2,292.00
PIPE END SECTION, DIAMETER 15 IN.		EACH					
0102 715-46010	6.000	1,050.00000	6,300.00	900.00000	5,400.00	829.00000	4,974.00
PIPE END SECTION, DIAMETER 18 IN.		EACH					
0103 715-46020	18.000	1,350.00000	24,300.00	1,300.00000	23,400.00	1,169.00000	21,042.00
PIPE END SECTION, DIAMETER 24 IN.		EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	715-46030	2.000	1,975.00000	3,950.00	2,100.00000	4,200.00	1,455.00000	2,910.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0105	725-10245	2.000	2,300.00000	4,600.00	2,000.00000	4,000.00	3,397.00000	6,794.00
	PERPETUATION, EXISTING PIPE	EACH						
0106	725-12054	80.000	2,750.00000	220,000.00	2,655.00000	212,400.00	2,728.25000	218,260.00
	PIPE LINER, CURED-IN- PLACE, MIN. AREA 30.1 SFT	LFT						
0107	801-03290	2.000	325.00000	650.00	398.00000	796.00	325.00000	650.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0108	801-04308	12.000	309.00000	3,708.00	715.00000	8,580.00	309.00000	3,708.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0109	801-06207	6,432.000	2.20000	14,150.40	0.10000	643.20	3.00000	19,296.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	801-06209	510.000	5.65000	2,881.50	1.75000	892.50	5.00000	2,550.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0111	801-06625	126.000	167.00000	21,042.00	263.00000	33,138.00	167.00000	21,042.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112	801-06640	30.000	273.00000	8,190.00	345.00000	10,350.00	273.00000	8,190.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0113	801-06645	8.000	123.00000	984.00	135.00000	1,080.00	123.00000	984.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0114	801-06775	(1)	109,174.49000	109,174.49	250,000.00000	250,000.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0115	801-07023	2.000	10,000.00000	20,000.00	6,600.00000	13,200.00	14,000.00000	28,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0116	801-07118	88.000	18.55000	1,632.40	29.00000	2,552.00	18.55000	1,632.40
	BARRICADE, TYPE III-A	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	801-07119	224.000	18.55000	4,155.20	37.00000	8,288.00	18.55000	4,155.20
	BARRICADE, TYPE III-B	LFT						
0118	801-08401	250.000	100.00000	25,000.00	120.00000	30,000.00	120.00000	30,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0119	801-11990	4.000	2,000.00000	8,000.00	1,700.00000	6,800.00	3,500.00000	14,000.00
	TEMPORARY CURB RAMP	EACH						
0120	801-12862	144.000	40.00000	5,760.00	100.00000	14,400.00	110.00000	15,840.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0121	802-05701	288.000	24.00000	6,912.00	24.00000	6,912.00	24.00000	6,912.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0122	802-09838	276.000	22.25000	6,141.00	22.25000	6,141.00	22.25000	6,141.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0123	804-11920	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	808-09381	(1)	2,500.00000	2,500.00	6,892.00000	6,892.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING		LS						
0125	808-12032	235,675.000	0.51000	120,194.25	0.64000	150,832.00	0.51000	120,194.25
GROOVING FOR PAVEMENT MARKINGS		LFT						
0126	808-12764	110.000	1.36000	149.60	5.00000	550.00	1.36000	149.60
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0127	808-75007	820.000	0.32000	262.40	2.21000	1,812.20	0.32000	262.40
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0128	808-75043	133,070.000	0.61000	81,172.70	1.38000	183,636.60	0.61000	81,172.70
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0129	808-75247	94,210.000	0.61000	57,468.10	1.36000	128,125.60	0.61000	57,468.10
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						



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Tabulation of Bids

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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0130	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	420.000 LFT	13.11000 5,506.20	9.45000 3,969.00	13.11000 5,506.20		
0131	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	350.000 LFT	2.54000 889.00	2.37000 829.50	2.54000 889.00		
0132	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	75.00000 150.00	20.00000 40.00	9.19000 18.38		
0133	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,307.000 EACH	34.05000 44,503.35	34.05000 44,503.35	34.05000 44,503.35		
0134	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	8,396.000 LFT	1.09000 9,151.64	2.14000 17,967.44	1.09000 9,151.64		



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Contract ID: R -40583-A**Counties:** MORGAN, PUTNAM**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 115**Project(s):** 1500136, 1601075, 1701593, 1800121, 1800122, 2001548, 2001549, 2001550, 2001551, 2001552, 2001554, 2001555, 2001557, 2001558, 2001559**Contract Time:** 06/30/26 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE, SMALL STRUCTURE REPLACE AND PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	715-95325	61.000	675.00000	41,175.00	800.00000	48,800.00	741.97000	45,260.17
INVERT, CONCRETE PAVED		LFT						
Section Totals:			\$11,238,420.00		\$11,784,000.00		\$11,996,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$11,238,420.00		\$11,784,000.00		\$11,996,000.00	
Contract Item Totals			\$11,238,420.00		\$11,784,000.00		\$11,996,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$11,238,420.00		\$11,784,000.00		11,996,000.00	

() indicates item is bid as Lump Sum



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	4,000.00000	4,000.00	35,000.00000	35,000.00	8,710.00000	8,710.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1) LS	8,000.00000	8,000.00	14,500.00000	14,500.00	16,694.82000	16,694.82
MOBILIZATION AND DEMOBILIZATION							
0008 201-01015	(1) LS	8,000.00000	8,000.00	49,000.00000	49,000.00	37,520.00000	37,520.00
CLEARING AND GRUBBING							
0009 202-51330	(1) LS	8,000.00000	8,000.00	14,000.00000	14,000.00	3,320.00000	3,320.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1							
0010 203-02020	3,416.000 CYS	24.00000	81,984.00	28.00000	95,648.00	30.00000	102,480.00
EXCAVATION, UNCLASSIFIED							
0011 205-11626	3.000 EACH	3,500.00000	10,500.00	2,500.00000	7,500.00	13,600.00000	40,800.00
PUMP AROUND							
0012 205-12108	15,473.000 DOL	1.00000	15,473.00	1.00000	15,473.00	1.00000	15,473.00
STORMWATER MANAGEMENT BUDGET							
0013 205-12616	(1) LS	8,000.00000	8,000.00	1,000.00000	1,000.00	17,320.00000	17,320.00
STORMWATER MANAGEMENT IMPLEMENTATION							



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 616-06405	203.000	145.00000	29,435.00	75.00000	15,225.00	61.00000	12,383.00
RIPRAP, REVETMENT	TON						
0015 616-12247	417.000	5.00000	2,085.00	6.50000	2,710.50	4.60000	1,918.20
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0016 621-01004	1.000	1,499.50000	1,499.50	1,250.00000	1,250.00	1,280.00000	1,280.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06559	735.000	1.50000	1,102.50	2.00000	1,470.00	1.50000	1,102.50
MULCHED SEEDING, TYPE R	SYS						
0018 628-09403	6.000	1,600.00000	9,600.00	750.00000	4,500.00	3,730.00000	22,380.00
FIELD OFFICE, TYPE C	MOS						
0019 628-11976	2.000	500.00000	1,000.00	150.00000	300.00	1,240.00000	2,480.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 801-06640	7.000	250.00000	1,750.00	250.00000	1,750.00	290.00000	2,030.00
CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CLR INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 801-06775	(1)	8,000.00000	8,000.00	35,298.00000	35,298.00	48,000.00000	48,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			\$198,434.00		\$294,629.50		\$333,896.52
Life Cycle Costs:							
Section Total with LCC:			\$198,434.00		\$294,629.50		\$333,896.52
Contract Item Totals			\$198,434.00		\$294,629.50		\$333,896.52
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$198,434.00		\$294,629.50		333,896.52

() indicates item is bid as Lump Sum



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) 5 STAR COMPANY INC		(6) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00	8,500.00000	8,500.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Tabulation of Bids

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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) 5 STAR COMPANY INC		(6) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	15,000.00000	15,000.00	32,000.00000	32,000.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-01015	(1)	35,000.00000	35,000.00	27,500.00000	27,500.00	28,000.00000	28,000.00
	CLEARING AND GRUBBING	LS						
0009	202-51330	(1)	10,500.00000	10,500.00	1,500.00000	1,500.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0010	203-02020	3,416.000	42.00000	143,472.00	58.00000	198,128.00	57.00000	194,712.00
	EXCAVATION, UNCLASSIFIED	CYS						
0011	205-11626	3.000	7,000.00000	21,000.00	6,000.00000	18,000.00	4,500.00000	13,500.00
	PUMP AROUND	EACH						
0012	205-12108	15,473.000	1.00000	15,473.00	1.00000	15,473.00	1.00000	15,473.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00	12,500.00000	12,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) 5 STAR COMPANY INC		(6) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 616-06405	203.000	60.00000	12,180.00	85.00000	17,255.00	100.00000	20,300.00
RIPRAP, REVETMENT	TON						
0015 616-12247	417.000	10.00000	4,170.00	5.00000	2,085.00	7.00000	2,919.00
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0016 621-01004	1.000	2,260.00000	2,260.00	1,200.00000	1,200.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0017 621-06559	735.000	4.00000	2,940.00	1.50000	1,102.50	1.50000	1,102.50
MULCHED SEEDING, TYPE R	SYS						
0018 628-09403	6.000	4,875.00000	29,250.00	700.00000	4,200.00	1,500.00000	9,000.00
FIELD OFFICE, TYPE C	MOS						
0019 628-11976	2.000	3,700.00000	7,400.00	500.00000	1,000.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 801-06640	7.000	312.00000	2,184.00	210.00000	1,470.00	200.00000	1,400.00
CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: R -41451-A

Counties: ORANGE

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 121

Project(s): 1800167

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) 5 STAR COMPANY INC		(6) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DRAINAGE DITCH CORRECTION		Cat Alt Set:		LCC:	
0021	801-06775 (1)	2,000.00000	2,000.00	15,000.00000	15,000.00	2,000.00000	2,000.00
MAINTAINING TRAFFIC LS							
Section Totals:			\$347,834.00		\$349,418.50		\$367,911.50
Life Cycle Costs:							
Section Total with LCC:			\$347,834.00		\$349,418.50		\$367,911.50
Contract Item Totals			\$347,834.00		\$349,418.50		\$367,911.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$347,834.00		\$349,418.50		367,911.50

() indicates item is bid as Lump Sum



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Contract ID: R -41451-A

Counties: ORANGE

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 121

Project(s): 1800167

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(7) E & B PAVING LLC		(8) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	13,000.00000	13,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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						



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(7) E & B PAVING LLC		(8) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)		18,000.00000	18,000.00	45,000.00000	45,000.00		
MOBILIZATION AND DEMOLITION	LS							
0008 201-01015	(1)		40,000.00000	40,000.00	40,000.00000	40,000.00		
CLEARING AND GRUBBING	LS							
0009 202-51330	(1)		15,000.00000	15,000.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							
0010 203-02020	3,416.000		25.00000	85,400.00	55.00000	187,880.00		
EXCAVATION, UNCLASSIFIED	CYS							
0011 205-11626	3.000		10,000.00000	30,000.00	10,000.00000	30,000.00		
PUMP AROUND	EACH							
0012 205-12108	15,473.000		1.00000	15,473.00	1.00000	15,473.00		
STORMWATER MANAGEMENT BUDGET	DOL							
0013 205-12616	(1)		40,000.00000	40,000.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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Contract ID: R -41451-A**Counties:** ORANGE**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 121**Project(s):** 1800167**Contract Time:** 05/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(7) E & B PAVING LLC		(8) YARDBERRY LANDSCAPE COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0014	616-06405	203.000	100.00000	20,300.00	100.00000	20,300.00	
	RIPRAP, REVETMENT	TON					
0015	616-12247	417.000	3.00000	1,251.00	15.00000	6,255.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					
0016	621-01004	1.000	1,100.00000	1,100.00	500.00000	500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0017	621-06559	735.000	1.30000	955.50	3.00000	2,205.00	
	MULCHED SEEDING, TYPE R	SYS					
0018	628-09403	6.000	3,000.00000	18,000.00	2,400.00000	14,400.00	
	FIELD OFFICE, TYPE C	MOS					
0019	628-11976	2.000	1,000.00000	2,000.00	650.00000	1,300.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0020	801-06640	7.000	685.00000	4,795.00	275.00000	1,925.00	
	CONSTRUCTION SIGN, TYPE A	EACH					



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Contract ID: R -41451-A

Counties: ORANGE

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 121

Project(s): 1800167

Contract Time: 05/01/24 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(7) E & B PAVING LLC		(8) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 801-06775	(1)	70,720.50000	70,720.50	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			\$376,000.00		\$465,243.00		
Life Cycle Costs:							
Section Total with LCC:			\$376,000.00		\$465,243.00		
Contract Item Totals			\$376,000.00		\$465,243.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$376,000.00		\$465,243.00		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	8,000.00000	8,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
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					



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Tabulation of Bids

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Contract ID: R -42075-A

Counties: JAY

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 161

Project(s): 1802925

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	13,550.00000	13,550.00	13,950.00000	13,950.00	16,500.00000	16,500.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-01015	(1)	1,000.00000	1,000.00	6,000.00000	6,000.00	11,000.00000	11,000.00
CLEARING AND GRUBBING		LS						
0011	202-02240	720.000	18.00000	12,960.00	28.00000	20,160.00	50.00000	36,000.00
PAVEMENT REMOVAL		SYS						
0012	202-02278	25.000	24.00000	600.00	46.00000	1,150.00	50.00000	1,250.00
CURB, CONCRETE, REMOVE		LFT						
0013	202-52710	8.000	38.00000	304.00	135.00000	1,080.00	50.00000	400.00
SIDEWALK CONCRETE, REMOVE		SYS						
0014	202-96430	(1)	4,000.00000	4,000.00	2,200.00000	2,200.00	5,000.00000	5,000.00
FENCE AND POSTS, REMOVE		LS						



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	567.000	100.00000	56,700.00	23.00000	13,041.00	50.00000	28,350.00
EXCAVATION, COMMON		CYS						
0016	203-02055	22.000	100.00000	2,200.00	36.00000	792.00	150.00000	3,300.00
EMBANKMENT		CYS						
0017	205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	4,500.00000	4,500.00	13,000.00000	13,000.00	3,000.00000	3,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-08262	1,793.000	4.00000	7,172.00	6.25000	11,206.25	10.00000	17,930.00
SUBGRADE TREATMENT, TYPE I		SYS						
0020	301-12234	786.000	60.00000	47,160.00	58.25000	45,784.50	20.00000	15,720.00
COMPACTED AGGREGATE, NO. 53		CYS						
0021	401-07321	140.000	175.00000	24,500.00	146.50000	20,510.00	170.00000	23,800.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07390	232.000	130.00000	30,160.00	146.50000	33,988.00	140.00000	32,480.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0023	406-05521	1,800.000	0.35000	630.00	2.00000	3,600.00	0.35000	630.00
	ASPHALT FOR TACK COAT	SYS						
0024	604-06070	20.000	125.00000	2,500.00	92.00000	1,840.00	200.00000	4,000.00
	SIDEWALK, CONCRETE	SYS						
0025	604-08086	18.500	300.00000	5,550.00	241.50000	4,467.75	500.00000	9,250.00
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	4.000	225.00000	900.00	289.25000	1,157.00	500.00000	2,000.00
	DETECTABLE WARNING SURFACES	SYS						
0027	605-06120	25.000	175.00000	4,375.00	60.00000	1,500.00	125.00000	3,125.00
	CURB, CONCRETE	LFT						
0028	621-01004	1.000	675.00000	675.00	675.00000	675.00	675.00000	675.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0029 621-06559	1,769.000	2.60000	4,599.40	4.96000	8,774.24	15.00000	26,535.00
MULCHED SEEDING, TYPE R	SYS						
0030 715-03053	1.000	1,750.00000	1,750.00	2,800.00000	2,800.00	2,000.00000	2,000.00
METER PIT , ADJUST TO GRADE	EACH						
0031 715-05146	10.000	90.00000	900.00	129.00000	1,290.00	100.00000	1,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0032 715-05147	10.000	95.00000	950.00	134.00000	1,340.00	180.00000	1,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0033 715-05149	10.000	135.00000	1,350.00	138.00000	1,380.00	180.00000	1,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. 907.02	LFT						
0034 715-05149	104.000	110.00000	11,440.00	112.00000	11,648.00	190.00000	19,760.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. 907.23	LFT						
0035 720-04666	1.000	3,500.00000	3,500.00	5,650.00000	5,650.00	10,000.00000	10,000.00
CATCH BASIN, TYPE , TYPE E	EACH						



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	801-06775 (1)	16,230.60000	16,230.60	32,809.26000	32,809.26	28,888.00000	28,888.00
MAINTAINING TRAFFIC LS							
0037	801-12862 18.000	50.00000	900.00	50.00000	900.00	100.00000	1,800.00
TEMPORARY PEDESTRIAN LFT CHANNELIZER							
0038	802-04314 4.000	225.00000	900.00	500.00000	2,000.00	1,000.00000	4,000.00
SIGN , CROSS WALK SIGNS EACH							
0039	802-07058 4.000	800.00000	3,200.00	300.00000	1,200.00	500.00000	2,000.00
SIGN, SHEET ASSEMBLY, EACH RELOCATE							
0040	802-11648 2.000	525.00000	1,050.00	200.00000	400.00	125.00000	250.00
SIGN POST, TYPE EACH							
0041	808-75015 115.000	10.00000	1,150.00	10.00000	1,150.00	50.00000	5,750.00
LINE, PAINT, SOLID, WHITE, 12 LFT IN.							
Section Totals:		\$277,363.00		\$279,450.00		\$330,000.00	
Life Cycle Costs:							
Section Total with LCC:		\$277,363.00		\$279,450.00		\$330,000.00	
Contract Item Totals		\$277,363.00		\$279,450.00		\$330,000.00	



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Tabulation of Bids

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Contract ID: R -42075-A		Counties: JAY	
Letting Date: September 13, 2023		District(s): Greenfield	
Call Order: 161		Project(s): 1802925	
Contract Time: 05/31/24 COMPLETION DATE		Min:	Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES			
Contract Time Totals			
Contract Life Cycle Costs Totals		\$0.00	\$0.00
Contract Grand Totals		\$277,363.00	\$279,450.00
			330,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARDBERRY LANDSCAPE COMPANY		(6) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	9,900.00000	9,900.00	20,000.00000	20,000.00	14,500.00000	14,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARDBERRY LANDSCAPE COMPANY		(6) 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			BIKE AND PEDESTRIAN FACILITIES		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								
0009	110-01001	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	59,122.00000	59,122.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-01015	(1)	8,000.00000	8,000.00	30,000.00000	30,000.00	18,000.00000	18,000.00
CLEARING AND GRUBBING								
0011	202-02240	720.000	35.00000	25,200.00	35.00000	25,200.00	38.26000	27,547.20
PAVEMENT REMOVAL								
0012	202-02278	25.000	19.00000	475.00	20.00000	500.00	29.99000	749.75
CURB, CONCRETE, REMOVE								
0013	202-52710	8.000	75.00000	600.00	50.00000	400.00	93.75000	750.00
SIDEWALK CONCRETE, REMOVE								
0014	202-96430	(1)	400.00000	400.00	6,000.00000	6,000.00	307.55000	307.55
FENCE AND POSTS, REMOVE								



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARDBERRY LANDSCAPE COMPANY		(6) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	567.000	125.00000	70,875.00	70.00000	39,690.00	177.78000	100,801.26
EXCAVATION, COMMON	CYS						
0016 203-02055	22.000	5.00000	110.00	125.00000	2,750.00	32.91000	724.02
EMBANKMENT	CYS						
0017 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	17,250.00000	17,250.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08262	1,793.000	7.00000	12,551.00	20.00000	35,860.00	33.16000	59,455.88
SUBGRADE TREATMENT, TYPE I	SYS						
0020 301-12234	786.000	100.00000	78,600.00	45.00000	35,370.00	66.85000	52,544.10
COMPACTED AGGREGATE, NO. 53	CYS						
0021 401-07321	140.000	235.00000	32,900.00	350.00000	49,000.00	195.00000	27,300.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARDBERRY LANDSCAPE COMPANY		(6) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 401-07390	232.000	175.00000	40,600.00	275.00000	63,800.00	185.00000	42,920.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0023 406-05521	1,800.000	0.60000	1,080.00	2.00000	3,600.00	0.01000	18.00
ASPHALT FOR TACK COAT	SYS						
0024 604-06070	20.000	195.00000	3,900.00	110.00000	2,200.00	250.00000	5,000.00
SIDEWALK, CONCRETE	SYS						
0025 604-08086	18.500	220.00000	4,070.00	360.00000	6,660.00	600.00000	11,100.00
CURB RAMP, CONCRETE	SYS						
0026 604-12083	4.000	200.00000	800.00	350.00000	1,400.00	250.00000	1,000.00
DETECTABLE WARNING SURFACES	SYS						
0027 605-06120	25.000	115.00000	2,875.00	65.00000	1,625.00	100.00000	2,500.00
CURB, CONCRETE	LFT						
0028 621-01004	1.000	2,100.00000	2,100.00	1,000.00000	1,000.00	675.00000	675.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) YARDBERRY LANDSCAPE COMPANY		(6) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 621-06559	1,769.000	4.00000	7,076.00	2.00000	3,538.00	2.60000	4,599.40
MULCHED SEEDING, TYPE R	SYS						
0030 715-03053	1.000	900.00000	900.00	1,500.00000	1,500.00	1,198.00000	1,198.00
METER PIT , ADJUST TO GRADE	EACH						
0031 715-05146	10.000	130.00000	1,300.00	40.00000	400.00	157.50000	1,575.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						
0032 715-05147	10.000	135.00000	1,350.00	45.00000	450.00	163.90000	1,639.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0033 715-05149	10.000	140.00000	1,400.00	100.00000	1,000.00	186.91000	1,869.10
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. 907.02	LFT						
0034 715-05149	104.000	100.00000	10,400.00	110.00000	11,440.00	183.29000	19,062.16
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. 907.23	LFT						
0035 720-04666	1.000	4,500.00000	4,500.00	3,000.00000	3,000.00	7,259.00000	7,259.00
CATCH BASIN, TYPE , TYPE E	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: R -42075-A**Counties:** JAY**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 161**Project(s):** 1802925**Contract Time:** 05/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) YARDBERRY LANDSCAPE COMPANY		(6) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06775	(1)	51,306.00000	51,306.00	20,000.00000	20,000.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC		LS						
0037	801-12862	18.000	55.00000	990.00	65.00000	1,170.00	49.32000	887.76
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0038	802-04314	4.000	1,100.00000	4,400.00	20.00000	80.00	225.00000	900.00
SIGN , CROSS WALK SIGNS		EACH						
0039	802-07058	4.000	300.00000	1,200.00	250.00000	1,000.00	800.00000	3,200.00
SIGN, SHEET ASSEMBLY, RELOCATE		EACH						
0040	802-11648	2.000	600.00000	1,200.00	55.00000	110.00	525.00000	1,050.00
SIGN POST, TYPE		EACH						
0041	808-75015	115.000	40.00000	4,600.00	11.00000	1,265.00	20.00000	2,300.00
LINE, PAINT, SOLID, WHITE, 12 IN.		LFT						
Section Totals:				\$411,665.00		\$417,015.00		\$524,811.18
Life Cycle Costs:								
Section Total with LCC:				\$411,665.00		\$417,015.00		\$524,811.18
Contract Item Totals				\$411,665.00		\$417,015.00		\$524,811.18



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Contract ID: R -42075-A

Counties: JAY

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 161

Project(s): 1802925

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$411,665.00

\$417,015.00

524,811.18

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	18,000.00000	18,000.00	75,000.00000	75,000.00	23,200.00000	23,200.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	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	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	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	1.00000	1.00
0007	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Contract ID: R -42189-A

Counties: BENTON

Letting Date: September 13, 2023

District(s): Crawfordsville

Call Order: 171

Project(s): 1500109

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:					Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		69,820.00000	69,820.00	57,000.00000	57,000.00	67,775.00000	67,775.00
MOBILIZATION AND DEMOBILIZATION	LS							
0011 201-52370	(1)		9,200.00000	9,200.00	15,000.00000	15,000.00	13,500.00000	13,500.00
CLEARING RIGHT-OF-WAY	LS							
0012 202-01000	(1)		41,000.00000	41,000.00	131,992.76000	131,992.76	27,150.00000	27,150.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS							
0013 202-96133	37.000		23.00000	851.00	33.45000	1,237.65	8.00000	296.00
PIPE, REMOVE	LFT							
0014 202-99187	72.000		50.00000	3,600.00	50.00000	3,600.00	32.00000	2,304.00
FENCE, FARM FIELD, REMOVE	LFT							



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	240.000	60.00000	14,400.00	86.00000	20,640.00	120.00000	28,800.00
EXCAVATION, COMMON		CYS						
0016	205-11626	1.000	7,000.00000	7,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
PUMP AROUND		EACH						
0017	205-12108	22,293.000	1.00000	22,293.00	1.00000	22,293.00	1.00000	22,293.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	3,100.00000	3,100.00	10,000.00000	10,000.00	17,000.00000	17,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-08264	140.000	26.00000	3,640.00	41.04000	5,745.60	75.00000	10,500.00
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-09935	975.000	50.00000	48,750.00	38.82000	37,849.50	75.00000	73,125.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09265	285.000	85.00000	24,225.00	61.22000	17,447.70	50.00000	14,250.00
STRUCTURE BACKFILL, TYPE 2		CYS						



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Letting Date: September 13, 2023

District(s): Crawfordsville

Call Order: 171

Project(s): 1500109

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0022 211-09268	443.000	260.00000	115,180.00	181.07000	80,214.01	300.00000	132,900.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 303-01180	120.000	120.00000	14,400.00	71.16000	8,539.20	100.00000	12,000.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 304-07493	164.000	150.00000	24,600.00	165.45000	27,133.80	250.00000	41,000.00
WIDENING WITH HMA, TYPE B	TON						
0025 304-12623	7.000	550.00000	3,850.00	525.00000	3,675.00	600.00000	4,200.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0026 306-08034	110.000	13.00000	1,430.00	13.08000	1,438.80	25.00000	2,750.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08038	506.000	21.00000	10,626.00	14.03000	7,099.18	27.00000	13,662.00
MILLING, ASPHALT, 4 IN.	SYS						
0028 401-07322	104.000	240.00000	24,960.00	240.00000	24,960.00	200.00000	20,800.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-07392	152.000	150.00000	22,800.00	150.00000	22,800.00	140.00000	21,280.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON					
0030 401-07408	189.000	120.00000	22,680.00	120.00000	22,680.00	120.00000	22,680.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON					
0031 401-10258	1,419.000	1.25000	1,773.75	1.25000	1,773.75	2.00000	2,838.00
JOINT ADHESIVE, SURFACE		LFT					
0032 401-10259	1,256.000	0.30000	376.80	0.30000	376.80	2.00000	2,512.00
JOINT ADHESIVE, INTERMEDIATE		LFT					
0033 401-11785	1,419.000	1.00000	1,419.00	1.00000	1,419.00	0.50000	709.50
LIQUID ASPHALT SEALANT		LFT					
0034 406-05520	1.000	75.00000	75.00	75.00000	75.00	10.00000	10.00
ASPHALT FOR TACK COAT		TON					
0035 601-12281	144.000	27.00000	3,888.00	27.00000	3,888.00	27.00000	3,888.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT					



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Contract ID: R -42189-A

Counties: BENTON

Letting Date: September 13, 2023

District(s): Crawfordsville

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Project(s): 1500109

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12294	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0037	601-94689	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	603-06040	72.000	43.00000	3,096.00	43.00000	3,096.00	43.00000	3,096.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0039	615-06505	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,050.00000	2,100.00
	MONUMENT, TYPE B	EACH						
0040	615-06510	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MONUMENT, TYPE C	EACH						
0041	615-06527	1.000	750.00000	750.00	750.00000	750.00	750.00000	750.00
	MONUMENT, SECTION CORNER	EACH						
0042	616-05688	336.000	100.00000	33,600.00	101.01000	33,939.36	150.00000	50,400.00
	RIPRAP, CLASS 1	TON						



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Letting Date: September 13, 2023

District(s): Crawfordsville

Call Order: 171

Project(s): 1500109

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0043 616-12246	433.000	1.50000	649.50	4.02000	1,740.66	1.10000	476.30
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044 616-12247	364.000	2.70000	982.80	6.36000	2,315.04	1.70000	618.80
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0045 621-01004	1.000	475.00000	475.00	475.00000	475.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	1,170.000	3.00000	3,510.00	2.98000	3,486.60	2.98000	3,486.60
MULCHED SEEDING, TYPE R	SYS						
0047 628-09403	6.000	5,000.00000	30,000.00	3,500.00000	21,000.00	5,900.00000	35,400.00
FIELD OFFICE, TYPE C	MOS						
0048 628-09409	6.000	120.00000	720.00	244.24000	1,465.44	120.00000	720.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0049 628-11729	1.000	400.00000	400.00	454.97000	454.97	250.00000	250.00
CELLULAR TELEPHONE, TYPE A	EACH						



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Contract ID: R -42189-A

Counties: BENTON

Letting Date: September 13, 2023

District(s): Crawfordsville

Call Order: 171

Project(s): 1500109

Contract Time: 10/31/24 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0051	628-11976	1.000	350.00000	350.00	291.79000	291.79	1,200.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-11977	1.000	1,400.00000	1,400.00	1,264.42000	1,264.42	225.00000	225.00
	COMPUTER SYSTEM	EACH						
0053	628-12923	15.000	125.00000	1,875.00	156.70000	2,350.50	225.00000	3,375.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0054	714-12725	120.000	2,500.00000	300,000.00	2,500.00000	300,000.00	5,000.00000	600,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 10 FT	LFT						
0055	715-05119	45.000	108.00000	4,860.00	103.11000	4,639.95	150.00000	6,750.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-03290	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
CONSTRUCTION SIGN, TYPE C		EACH						
0057	801-04308	6.000	335.00000	2,010.00	335.00000	2,010.00	335.00000	2,010.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0058	801-06625	23.000	140.00000	3,220.00	140.00000	3,220.00	140.00000	3,220.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0059	801-06640	17.000	190.00000	3,230.00	190.00000	3,230.00	190.00000	3,230.00
CONSTRUCTION SIGN, TYPE A		EACH						
0060	801-06775	(1)	5,000.00000	5,000.00	74,802.05000	74,802.05	25,300.80000	25,300.80
MAINTAINING TRAFFIC		LS						
0061	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0062	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-B		LFT						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0063	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0064	808-12032 1,020.000 GROOVING FOR PAVEMENT MARKINGS LFT	1.00000	1,020.00	1.00000	1,020.00	1.00000	1,020.00
0065	808-75043 510.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	1.50000	765.00	1.50000	765.00	1.50000	765.00
0066	808-75247 510.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	1.50000	765.00	1.50000	765.00	1.50000	765.00
Section Totals:		\$923,194.85		\$1,127,539.53		\$1,355,535.00	
Life Cycle Costs:							
Section Total with LCC:		\$923,194.85		\$1,127,539.53		\$1,355,535.00	
Contract Item Totals		\$923,194.85		\$1,127,539.53		\$1,355,535.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$923,194.85		\$1,127,539.53		1,355,535.00	



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() indicates item is bid as Lump Sum



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	25,000.00000	25,000.00	52,659.85000	52,659.85	48,000.00000	48,000.00
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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	60,000.00000	60,000.00	70,000.00000	70,000.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	12,000.00000	12,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-01000	(1)	50,000.00000	50,000.00	7,500.00000	7,500.00	80,000.00000	80,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE		LS						
0013	202-96133	37.000	100.00000	3,700.00	35.00000	1,295.00	5.00000	185.00
PIPE, REMOVE		LFT						
0014	202-99187	72.000	64.00000	4,608.00	15.00000	1,080.00	22.00000	1,584.00
FENCE, FARM FIELD, REMOVE		LFT						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02000	240.000	80.00000	19,200.00	200.00000	48,000.00	47.00000	11,280.00
EXCAVATION, COMMON	CYS						
0016 205-11626	1.000	53,000.00000	53,000.00	20,000.00000	20,000.00	100,000.00000	100,000.00
PUMP AROUND	EACH						
0017 205-12108	22,293.000	1.00000	22,293.00	1.00000	22,293.00	1.00000	22,293.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	22,743.75000	22,743.75	7,500.00000	7,500.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-08264	140.000	44.00000	6,160.00	25.00000	3,500.00	31.00000	4,340.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	975.000	40.00000	39,000.00	45.00000	43,875.00	40.00000	39,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	285.000	80.00000	22,800.00	125.00000	35,625.00	58.00000	16,530.00
STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268	443.000	250.00000	110,750.00	225.00000	99,675.00	325.00000	143,975.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	303-01180	120.000	73.00000	8,760.00	55.00000	6,600.00	58.00000	6,960.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07493	164.000	200.00000	32,800.00	165.00000	27,060.00	148.99000	24,434.36
	WIDENING WITH HMA, TYPE B	TON						
0025	304-12623	7.000	800.00000	5,600.00	645.00000	4,515.00	525.00000	3,675.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0026	306-08034	110.000	9.00000	990.00	10.00000	1,100.00	37.00000	4,070.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08038	506.000	9.00000	4,554.00	15.00000	7,590.00	22.00000	11,132.00
	MILLING, ASPHALT, 4 IN.	SYS						
0028	401-07322	104.000	280.00000	29,120.00	240.00000	24,960.00	240.00000	24,960.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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November 13, 2023

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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-07392	152.000	190.00000	28,880.00	150.00000	22,800.00	150.00000	22,800.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07408	189.000	160.00000	30,240.00	120.00000	22,680.00	120.00000	22,680.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031 401-10258	1,419.000	1.25000	1,773.75	1.25000	1,773.75	1.25000	1,773.75
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,256.000	0.30000	376.80	0.30000	376.80	0.30000	376.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,419.000	1.00000	1,419.00	1.00000	1,419.00	1.00000	1,419.00
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	1.000	75.00000	75.00	75.00000	75.00	75.00000	75.00
ASPHALT FOR TACK COAT	TON						
0035 601-12281	144.000	43.00000	6,192.00	27.00000	3,888.00	31.94000	4,599.36
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12294	1.000	2,602.00000	2,602.00	1,200.00000	1,200.00	1,420.00000	1,420.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0037	601-94689	1.000	3,957.00000	3,957.00	3,500.00000	3,500.00	4,140.00000	4,140.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	603-06040	72.000	108.00000	7,776.00	43.00000	3,096.00	55.00000	3,960.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0039	615-06505	2.000	1,237.00000	2,474.00	1,050.00000	2,100.00	1,242.06000	2,484.12
	MONUMENT, TYPE B	EACH						
0040	615-06510	1.000	1,152.00000	1,152.00	500.00000	500.00	591.46000	591.46
	MONUMENT, TYPE C	EACH						
0041	615-06527	1.000	1,608.00000	1,608.00	750.00000	750.00	887.19000	887.19
	MONUMENT, SECTION CORNER	EACH						
0042	616-05688	336.000	115.00000	38,640.00	125.00000	42,000.00	88.00000	29,568.00
	RIPRAP, CLASS 1	TON						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12246	433.000	8.00000	3,464.00	5.00000	2,165.00	0.70000	303.10
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044	616-12247	364.000	8.00000	2,912.00	7.00000	2,548.00	0.70000	254.80
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0045	621-01004	1.000	475.00000	475.00	475.00000	475.00	475.00000	475.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	1,170.000	2.98000	3,486.60	2.98000	3,486.60	2.98000	3,486.60
	MULCHED SEEDING, TYPE R	SYS						
0047	628-09403	6.000	2,200.00000	13,200.00	3,000.00000	18,000.00	6,900.00000	41,400.00
	FIELD OFFICE, TYPE C	MOS						
0048	628-09409	6.000	200.00000	1,200.00	150.00000	900.00	130.00000	780.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0049	628-11729	1.000	200.00000	200.00	1,200.00000	1,200.00	500.00000	500.00
	CELLULAR TELEPHONE, TYPE A	EACH						



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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0051	628-11976	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,610.00000	1,610.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-11977	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	1,180.00000	1,180.00
	COMPUTER SYSTEM	EACH						
0053	628-12923	15.000	100.00000	1,500.00	150.00000	2,250.00	59.00000	885.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0054	714-12725	120.000	5,500.00000	660,000.00	5,750.00000	690,000.00	5,230.00000	627,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 10 FT	LFT						
0055	715-05119	45.000	200.00000	9,000.00	100.00000	4,500.00	162.00000	7,290.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-03290	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
CONSTRUCTION SIGN, TYPE C		EACH						
0057	801-04308	6.000	335.00000	2,010.00	335.00000	2,010.00	335.00000	2,010.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0058	801-06625	23.000	140.00000	3,220.00	140.00000	3,220.00	140.00000	3,220.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0059	801-06640	17.000	190.00000	3,230.00	190.00000	3,230.00	190.00000	3,230.00
CONSTRUCTION SIGN, TYPE A		EACH						
0060	801-06775	(1)	25,000.00000	25,000.00	75,000.00000	75,000.00	25,700.00000	25,700.00
MAINTAINING TRAFFIC		LS						
0061	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0062	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-B		LFT						



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Tabulation of Bids

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Contract ID: R -42189-A**Counties:** BENTON**Letting Date:** September 13, 2023**District(s):** Crawfordsville**Call Order:** 171**Project(s):** 1500109**Contract Time:** 10/31/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) COLLOM EXCAVATING LLC		(5) WHITE CONSTRUCTION LLC		(6) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0063	808-09381 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
RETRO-REFLECTIVITY TESTING							
0064	808-12032 1,020.000	1.00000	1,020.00	1.00000	1,020.00	1.00000	1,020.00
GROOVING FOR PAVEMENT MARKINGS							
0065	808-75043 510.000	1.50000	765.00	1.50000	765.00	1.50000	765.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							
0066	808-75247 510.000	1.50000	765.00	1.50000	765.00	1.50000	765.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
Section Totals:		\$1,396,970.90		\$1,422,000.00		\$1,454,446.54	
Life Cycle Costs:							
Section Total with LCC:		\$1,396,970.90		\$1,422,000.00		\$1,454,446.54	
Contract Item Totals		\$1,396,970.90		\$1,422,000.00		\$1,454,446.54	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,396,970.90		\$1,422,000.00		1,454,446.54	



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Tabulation of Bids

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Contract ID: R -42189-A

Counties: BENTON

Letting Date: September 13, 2023

District(s): Crawfordsville

Call Order: 171

Project(s): 1500109

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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November 13, 2023

Tabulation of Bids

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Contract ID: R -42272-A**Counties:** HANCOCK**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 181**Project(s):** 1900445**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) INFRASTRUCTURE SYSTEMS INC		(2) MIDWEST MOLE INC		(3) MORPHEY CONSTRUCTION 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:	
0001 105-06845	(1)	2,000.00000	2,000.00	3,500.00000	3,500.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Tabulation of Bids

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Contract ID: R -42272-A**Counties:** HANCOCK**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 181**Project(s):** 1900445**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) INFRASTRUCTURE SYSTEMS INC		(2) MIDWEST MOLE INC		(3) MORPHEY CONSTRUCTION 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:	
0007 110-01001	(1)	17,700.00000	17,700.00	12,000.00000	12,000.00	19,500.00000	19,500.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00	7,500.00000	7,500.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-11626	1.000	7,500.00000	7,500.00	21,200.00000	21,200.00	1,000.00000	1,000.00
PUMP AROUND	EACH						
0010 205-12108	12,267.000	1.00000	12,267.00	1.00000	12,267.00	1.00000	12,267.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	5,000.00000	5,000.00	4,100.00000	4,100.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 616-05688	45.000	150.00000	6,750.00	140.00000	6,300.00	200.00000	9,000.00
RIPRAP, CLASS 1	TON						
0013 616-12246	63.000	5.00000	315.00	10.00000	630.00	10.00000	630.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: R -42272-A

Counties: HANCOCK

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 181

Project(s): 1900445

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) INFRASTRUCTURE SYSTEMS INC		(2) MIDWEST MOLE INC		(3) MORPHEY CONSTRUCTION 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:	
0014	621-01004	1.000	2,200.00000	2,200.00	2,250.00000	2,250.00	575.00000	575.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0015	621-06559	1,944.000	3.50000	6,804.00	3.50000	6,804.00	7.00000	13,608.00
	MULCHED SEEDING, TYPE R	SYS						
0016	725-10226	309.000	888.00000	274,392.00	885.00000	273,465.00	960.00000	296,640.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT	LFT						
0017	801-06640	6.000	350.00000	2,100.00	250.00000	1,500.00	200.00000	1,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	1.000	200.00000	200.00	125.00000	125.00	100.00000	100.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06775	(1)	16,500.00000	16,500.00	7,000.00000	7,000.00	19,975.00000	19,975.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: R -42272-A

Counties: HANCOCK

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 181

Project(s): 1900445

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) INFRASTRUCTURE SYSTEMS INC		(2) MIDWEST MOLE INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$356,233.00		\$359,146.00		\$392,000.00
Life Cycle Costs:							
Section Total with LCC:			\$356,233.00		\$359,146.00		\$392,000.00
Contract Item Totals			\$356,233.00		\$359,146.00		\$392,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$356,233.00		\$359,146.00		392,000.00

() indicates item is bid as Lump Sum



November 13, 2023

Tabulation of Bids

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Contract ID: R -42272-A**Counties:** HANCOCK**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 181**Project(s):** 1900445**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) 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:	
0001 105-06845	(1)	10,000.00000	10,000.00	11,900.00000	11,900.00		
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						



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Contract ID: R -42272-A**Counties:** HANCOCK**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 181**Project(s):** 1900445**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) 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:	
0007 110-01001	(1)	40,000.00000	40,000.00	23,500.00000	23,500.00		
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
CLEARING RIGHT-OF-WAY	LS						
0009 205-11626	1.000	7,500.00000	7,500.00	18,000.00000	18,000.00		
PUMP AROUND	EACH						
0010 205-12108	12,267.000	1.00000	12,267.00	1.00000	12,267.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	6,000.00000	6,000.00	17,500.00000	17,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 616-05688	45.000	120.00000	5,400.00	160.00000	7,200.00		
RIPRAP, CLASS 1	TON						
0013 616-12246	63.000	25.00000	1,575.00	35.00000	2,205.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: R -42272-A**Counties:** HANCOCK**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 181**Project(s):** 1900445**Contract Time:** 06/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) 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:	
0014 621-01004	1.000	750.00000	750.00	2,500.00000	2,500.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0015 621-06559	1,944.000	3.00000	5,832.00	9.00000	17,496.00		
MULCHED SEEDING, TYPE R	SYS						
0016 725-10226	309.000	979.00000	302,511.00	982.00000	303,438.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT	LFT						
0017 801-06640	6.000	250.00000	1,500.00	238.00000	1,428.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0018 801-06645	1.000	150.00000	150.00	120.00000	120.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0019 801-06775	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00		
MAINTAINING TRAFFIC	LS						



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Contract ID: R -42272-A

Counties: HANCOCK

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 181

Project(s): 1900445

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY		(5) 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:			\$413,490.00		\$430,059.00		
Life Cycle Costs:							
Section Total with LCC:			\$413,490.00		\$430,059.00		
Contract Item Totals			\$413,490.00		\$430,059.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$413,490.00		\$430,059.00		

() indicates item is bid as Lump Sum



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,100.00000	6,100.00	19,100.00000	19,100.00	12,025.01000	12,025.01
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	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	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	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	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	32,430.00000	32,430.00	19,900.00000	19,900.00	34,505.36000	34,505.36
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	27,390.00000	27,390.00	22,800.00000	22,800.00	12,400.00000	12,400.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	339.000	25.26000	8,563.14	30.50000	10,339.50	19.55000	6,627.45
PAVEMENT REMOVAL		SYS						
0012	202-51330	(1)	34,795.00000	34,795.00	7,249.04000	7,249.04	17,830.60000	17,830.60
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-040-21.70		LS						
0013	203-02000	270.000	58.00000	15,660.00	42.54000	11,485.80	185.29000	50,028.30
EXCAVATION, COMMON		CYS						
0014	203-02010	35.000	250.00000	8,750.00	92.38000	3,233.30	174.48000	6,106.80
EXCAVATION, ROCK		CYS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	1.000	19,800.00000	19,800.00	7,940.75000	7,940.75	10,286.72000	10,286.72
PUMP AROUND		EACH						
0016	205-12108	7,841.000	1.00000	7,841.00	1.00000	7,841.00	1.00000	7,841.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	3,100.00000	3,100.00	10,100.00000	10,100.00	4,929.00000	4,929.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	207-09935	803.000	44.00000	35,332.00	25.76000	20,685.28	27.62000	22,178.86
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-02050	15.000	140.00000	2,100.00	111.34000	1,670.10	194.30000	2,914.50
B BORROW		CYS						
0020	211-09265	866.000	66.00000	57,156.00	57.32000	49,639.12	85.59000	74,120.94
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	214-12239	509.000	6.00000	3,054.00	5.62000	2,860.58	5.92000	3,013.28
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	17.000	98.00000	1,666.00	110.06000	1,871.02	304.05000	5,168.85
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	303-01180	254.000	48.00000	12,192.00	45.87000	11,650.98	57.61000	14,632.94
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07494	167.000	140.00000	23,380.00	175.35000	29,283.45	143.09000	23,896.03
	WIDENING WITH HMA, TYPE C	TON						
0025	306-08034	735.000	8.50000	6,247.50	8.23000	6,049.05	5.51000	4,049.85
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-07328	119.000	195.00000	23,205.00	219.85000	26,162.15	190.80000	22,705.20
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027	401-07398	75.000	155.00000	11,625.00	177.95000	13,346.25	180.20000	13,515.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028	401-07408	192.000	125.00000	24,000.00	167.09000	32,081.28	160.06000	30,731.52
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-10258	839.000	0.55000	461.45	1.62000	1,359.18	0.48000	402.72
JOINT ADHESIVE, SURFACE LFT							
0030 401-10259	577.000	0.60000	346.20	1.24000	715.48	0.64000	369.28
JOINT ADHESIVE, INTERMEDIATE LFT							
0031 401-11785	839.000	0.39000	327.21	1.31000	1,099.09	0.37000	310.43
LIQUID ASPHALT SEALANT LFT							
0032 406-05520	1.000	900.00000	900.00	1,819.49000	1,819.49	911.60000	911.60
ASPHALT FOR TACK COAT TON							
0033 408-07478	1.000	3,800.00000	3,800.00	5,558.23000	5,558.23	4,770.00000	4,770.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON							
0034 601-01625	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	2,544.00000	2,544.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1 EACH							
0035 601-02241	340.000	9.00000	3,060.00	15.00000	5,100.00	9.54000	3,243.60
GUARDRAIL, REMOVE LFT							



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-06038	1.000	6,000.00000	6,000.00	7,850.00000	7,850.00	6,360.00000	6,360.00
	GUARDRAIL END TREATMENT, TYPE II	EACH						
0037	601-12281	169.000	27.00000	4,563.00	27.00000	4,563.00	28.62000	4,836.78
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-94689	2.000	3,250.00000	6,500.00	3,650.00000	7,300.00	3,445.00000	6,890.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	601-99105	163.000	26.00000	4,238.00	30.00000	4,890.00	27.56000	4,492.28
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	615-06490	6.000	165.00000	990.00	270.00000	1,620.00	174.90000	1,049.40
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06500	5.000	1,080.00000	5,400.00	1,300.00000	6,500.00	1,431.00000	7,155.00
	MONUMENT, TYPE A	EACH						
0042	615-06510	1.000	1,850.00000	1,850.00	750.00000	750.00	1,961.00000	1,961.00
	MONUMENT, TYPE C	EACH						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0043 616-05689	82.000	145.00000	11,890.00	99.75000	8,179.50	85.54000	7,014.28
RIPRAP, CLASS 2	TON						
0044 616-06405	152.000	69.00000	10,488.00	55.70000	8,466.40	59.01000	8,969.52
RIPRAP, REVETMENT	TON						
0045 616-12246	286.000	5.00000	1,430.00	5.49000	1,570.14	7.95000	2,273.70
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	2.000	200.00000	400.00	329.26000	658.52	212.00000	424.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,048.000	4.20000	4,401.60	1.36000	1,425.28	4.45000	4,663.60
MULCHED SEEDING, TYPE R	SYS						
0048 628-11976	3.000	850.00000	2,550.00	867.51000	2,602.53	3,180.00000	9,540.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	8.000	3,000.00000	24,000.00	82.32000	658.56	6,890.00000	55,120.00
FIELD OFFICE, TYPE D	MOS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	702-51015	2.100	1,600.00000	3,360.00	762.13000	1,600.47	1,156.03000	2,427.66
CONCRETE, B, FOOTINGS		CYS						
0051	714-11308	100.000	1,400.00000	140,000.00	2,098.00000	209,800.00	1,212.71000	121,271.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT		LFT						
0052	801-04308	7.000	175.00000	1,225.00	175.00000	1,225.00	185.50000	1,298.50
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0053	801-06625	41.000	75.00000	3,075.00	75.00000	3,075.00	79.50000	3,259.50
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0054	801-06640	16.000	200.00000	3,200.00	200.00000	3,200.00	212.00000	3,392.00
CONSTRUCTION SIGN, TYPE A		EACH						
0055	801-06645	2.000	100.00000	200.00	100.00000	200.00	106.00000	212.00
CONSTRUCTION SIGN, TYPE B		EACH						
0056	801-06775	(1)	12,222.00000	12,222.00	17,500.00000	17,500.00	5,300.00000	5,300.00
MAINTAINING TRAFFIC		LS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0057 801-07118	120.000	16.00000	1,920.00	16.00000	1,920.00	16.96000	2,035.20
BARRICADE, TYPE III-A	LFT						
0058 801-07119	60.000	16.00000	960.00	16.00000	960.00	16.96000	1,017.60
BARRICADE, TYPE III-B	LFT						
0059 802-91122	11.000	250.00000	2,750.00	350.00000	3,850.00	265.00000	2,915.00
SIGN, GROUND MOUNTED, RESET	EACH						
0060 808-12032	1,468.000	4.00000	5,872.00	4.00000	5,872.00	4.24000	6,224.32
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-75043	734.000	4.00000	2,936.00	4.00000	2,936.00	4.24000	3,112.16
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062 808-75247	734.000	4.00000	2,936.00	4.00000	2,936.00	4.24000	3,112.16
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0063 808-75996	10.000	30.00000	300.00	41.16000	411.60	1.06000	10.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) EDGE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75998	10.000	200.00000	2,000.00	200.00000	2,000.00	212.00000	2,120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$643,345.10		\$647,867.12		\$670,523.10
Life Cycle Costs:								
Section Total with LCC:				\$643,345.10		\$647,867.12		\$670,523.10
Contract Item Totals				\$643,345.10		\$647,867.12		\$670,523.10
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$643,345.10		\$647,867.12		670,523.10

() indicates item is bid as Lump Sum



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	12,500.00000	12,500.00	11,250.00000	11,250.00	8,000.00000	8,000.00
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					



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	32,500.00000	32,500.00	17,500.00000	17,500.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	13,000.00000	13,000.00	29,500.00000	29,500.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-02240	339.000	32.00000	10,848.00	15.00000	5,085.00	56.00000	18,984.00
PAVEMENT REMOVAL		SYS						
0012	202-51330	(1)	32,000.00000	32,000.00	15,000.00000	15,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-040-21.70		LS						
0013	203-02000	270.000	43.00000	11,610.00	55.00000	14,850.00	97.50000	26,325.00
EXCAVATION, COMMON		CYS						
0014	203-02010	35.000	160.00000	5,600.00	250.00000	8,750.00	132.00000	4,620.00
EXCAVATION, ROCK		CYS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0015 205-11626	1.000	12,500.00000	12,500.00	8,500.00000	8,500.00	20,000.00000	20,000.00
PUMP AROUND	EACH						
0016 205-12108	7,841.000	1.00000	7,841.00	1.00000	7,841.00	1.00000	7,841.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	4,300.00000	4,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	803.000	25.00000	20,075.00	50.00000	40,150.00	43.00000	34,529.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-02050	15.000	105.00000	1,575.00	45.00000	675.00	1.15000	17.25
B BORROW	CYS						
0020 211-09265	866.000	68.00000	58,888.00	110.00000	95,260.00	76.00000	65,816.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	509.000	4.00000	2,036.00	7.00000	3,563.00	7.50000	3,817.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	17.000	90.00000	1,530.00	100.00000	1,700.00	144.00000	2,448.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	303-01180	254.000	50.00000	12,700.00	59.40000	15,087.60	68.90000	17,500.60
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07494	167.000	157.00000	26,219.00	200.00000	33,400.00	174.00000	29,058.00
	WIDENING WITH HMA, TYPE C	TON						
0025	306-08034	735.000	13.00000	9,555.00	9.00000	6,615.00	8.50000	6,247.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-07328	119.000	174.00000	20,706.00	250.00000	29,750.00	210.00000	24,990.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027	401-07398	75.000	138.00000	10,350.00	237.00000	17,775.00	138.00000	10,350.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028	401-07408	192.000	90.00000	17,280.00	200.00000	38,400.00	128.00000	24,576.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0029 401-10258	839.000	4.00000	3,356.00	4.00000	3,356.00	1.50000	1,258.50
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	577.000	5.00000	2,885.00	4.00000	2,308.00	2.30000	1,327.10
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	839.000	1.00000	839.00	4.00000	3,356.00	0.40000	335.60
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	1.000	680.00000	680.00	1,500.00000	1,500.00	590.00000	590.00
ASPHALT FOR TACK COAT	TON						
0033 408-07478	1.000	4,350.00000	4,350.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 601-01625	1.000	2,700.00000	2,700.00	2,600.00000	2,600.00	2,400.00000	2,400.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0035 601-02241	340.000	10.00000	3,400.00	10.00000	3,400.00	15.00000	5,100.00
GUARDRAIL, REMOVE	LFT						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 601-06038	1.000		9,100.00000	9,100.00	6,600.00000	6,600.00	7,850.00000	7,850.00
GUARDRAIL END TREATMENT, TYPE II	EACH							
0037 601-12281	169.000		30.00000	5,070.00	30.00000	5,070.00	27.00000	4,563.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0038 601-94689	2.000		3,650.00000	7,300.00	3,612.00000	7,224.00	3,650.00000	7,300.00
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0039 601-99105	163.000		29.00000	4,727.00	29.00000	4,727.00	30.00000	4,890.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0040 615-06490	6.000		190.00000	1,140.00	184.00000	1,104.00	270.00000	1,620.00
RIGHT-OF-WAY MARKER	EACH							
0041 615-06500	5.000		1,525.00000	7,625.00	1,500.00000	7,500.00	1,300.00000	6,500.00
MONUMENT, TYPE A	EACH							
0042 615-06510	1.000		2,000.00000	2,000.00	2,000.00000	2,000.00	750.00000	750.00
MONUMENT, TYPE C	EACH							



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0043 616-05689	82.000	95.00000	7,790.00	95.00000	7,790.00	185.00000	15,170.00
RIPRAP, CLASS 2	TON						
0044 616-06405	152.000	84.00000	12,768.00	85.00000	12,920.00	118.00000	17,936.00
RIPRAP, REVETMENT	TON						
0045 616-12246	286.000	4.00000	1,144.00	6.00000	1,716.00	11.50000	3,289.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	2.000	350.00000	700.00	225.00000	450.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,048.000	4.75000	4,978.00	3.25000	3,406.00	4.20000	4,401.60
MULCHED SEEDING, TYPE R	SYS						
0048 628-11976	3.000	175.00000	525.00	900.00000	2,700.00	590.00000	1,770.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	8.000	2,040.00000	16,320.00	1,500.00000	12,000.00	2,368.00000	18,944.00
FIELD OFFICE, TYPE D	MOS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	702-51015	2.100	2,600.00000	5,460.00	978.00000	2,053.80	1,550.00000	3,255.00
CONCRETE, B, FOOTINGS		CYS						
0051	714-11308	100.000	1,810.00000	181,000.00	1,795.00000	179,500.00	1,450.00000	145,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT		LFT						
0052	801-04308	7.000	340.00000	2,380.00	177.00000	1,239.00	300.00000	2,100.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0053	801-06625	41.000	148.00000	6,068.00	77.00000	3,157.00	130.00000	5,330.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0054	801-06640	16.000	230.00000	3,680.00	205.00000	3,280.00	195.00000	3,120.00
CONSTRUCTION SIGN, TYPE A		EACH						
0055	801-06645	2.000	125.00000	250.00	105.00000	210.00	100.00000	200.00
CONSTRUCTION SIGN, TYPE B		EACH						
0056	801-06775	(1)	12,285.00000	12,285.00	15,790.00000	15,790.00	16,741.75000	16,741.75
MAINTAINING TRAFFIC		LS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 801-07118	120.000	18.00000	2,160.00	17.00000	2,040.00	16.00000	1,920.00
BARRICADE, TYPE III-A	LFT						
0058 801-07119	60.000	19.50000	1,170.00	17.00000	1,020.00	17.50000	1,050.00
BARRICADE, TYPE III-B	LFT						
0059 802-91122	11.000	285.00000	3,135.00	265.00000	2,915.00	230.00000	2,530.00
SIGN, GROUND MOUNTED, RESET	EACH						
0060 808-12032	1,468.000	7.50000	11,010.00	4.10000	6,018.80	5.22000	7,662.96
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-75043	734.000	6.00000	4,404.00	4.10000	3,009.40	5.23000	3,838.82
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062 808-75247	734.000	6.00000	4,404.00	4.10000	3,009.40	5.23000	3,838.82
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0063 808-75996	10.000	125.00000	1,250.00	18.00000	180.00	41.00000	410.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0064 808-75998	10.000	600.00000	6,000.00	205.00000	2,050.00	567.10000	5,671.00
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:		\$673,373.00		\$726,858.00		\$784,990.00	
Life Cycle Costs:							
Section Total with LCC:		\$673,373.00		\$726,858.00		\$784,990.00	
Contract Item Totals		\$673,373.00		\$726,858.00		\$784,990.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$673,373.00		\$726,858.00		784,990.00	

() indicates item is bid as Lump Sum



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	7,507.00000	7,507.00	10,000.00000	10,000.00	6,152.28000	6,152.28
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	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	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	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	1.00000	1.00
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	39,000.00000	39,000.00	35,000.00000	35,000.00	88,065.34000	88,065.34
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	40,080.00000	40,080.00	47,000.00000	47,000.00	24,104.84000	24,104.84
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	339.000	25.00000	8,475.00	55.00000	18,645.00	133.21000	45,158.19
	PAVEMENT REMOVAL	SYS						
0012	202-51330	(1)	39,720.00000	39,720.00	110,000.00000	110,000.00	46,141.39000	46,141.39
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-040-21.70	LS						
0013	203-02000	270.000	103.00000	27,810.00	55.00000	14,850.00	28.09000	7,584.30
	EXCAVATION, COMMON	CYS						
0014	203-02010	35.000	163.00000	5,705.00	380.00000	13,300.00	145.30000	5,085.50
	EXCAVATION, ROCK	CYS						



November 13, 2023

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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0015 205-11626	1.000	24,620.00000	24,620.00	20,000.00000	20,000.00	39,323.99000	39,323.99
PUMP AROUND	EACH						
0016 205-12108	7,841.000	1.00000	7,841.00	1.00000	7,841.00	1.00000	7,841.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	25,480.00000	25,480.00	1,200.00000	1,200.00	19,818.26000	19,818.26
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	803.000	24.00000	19,272.00	45.00000	36,135.00	54.69000	43,916.07
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-02050	15.000	97.00000	1,455.00	55.00000	825.00	101.56000	1,523.40
B BORROW	CYS						
0020 211-09265	866.000	77.00000	66,682.00	75.00000	64,950.00	198.61000	171,996.26
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	509.000	6.40000	3,257.60	5.00000	2,545.00	9.97000	5,074.73
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract ID: R -42355-A

Counties: JENNINGS

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 191

Project(s): 1900101

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	17.000	120.99000	2,056.83	110.00000	1,870.00	170.73000	2,902.41
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	303-01180	254.000	40.00000	10,160.00	52.00000	13,208.00	70.17000	17,823.18
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07494	167.000	194.00000	32,398.00	260.00000	43,420.00	136.16000	22,738.72
	WIDENING WITH HMA, TYPE C	TON						
0025	306-08034	735.000	8.40000	6,174.00	10.00000	7,350.00	12.32000	9,055.20
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-07328	119.000	157.00000	18,683.00	180.00000	21,420.00	181.54000	21,603.26
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027	401-07398	75.000	157.00000	11,775.00	170.00000	12,750.00	171.46000	12,859.50
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028	401-07408	192.000	157.00000	30,144.00	151.00000	28,992.00	152.29000	29,239.68
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	839.000	0.55000	461.45	0.45000	377.55	0.45000	377.55
JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	577.000	0.55000	317.35	0.60000	346.20	0.61000	351.97
JOINT ADHESIVE, INTERMEDIATE		LFT						
0031	401-11785	839.000	0.55000	461.45	0.35000	293.65	0.35000	293.65
LIQUID ASPHALT SEALANT		LFT						
0032	406-05520	1.000	795.00000	795.00	860.00000	860.00	867.37000	867.37
ASPHALT FOR TACK COAT		TON						
0033	408-07478	1.000	5,300.00000	5,300.00	4,500.00000	4,500.00	4,538.57000	4,538.57
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0034	601-01625	1.000	2,545.00000	2,545.00	2,400.00000	2,400.00	2,420.57000	2,420.57
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0035	601-02241	340.000	9.50000	3,230.00	9.00000	3,060.00	9.08000	3,087.20
GUARDRAIL, REMOVE		LFT						



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Contract ID: R -42355-A

Counties: JENNINGS

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 191

Project(s): 1900101

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-06038	1.000	6,362.00000	6,362.00	6,000.00000	6,000.00	6,051.43000	6,051.43
	GUARDRAIL END TREATMENT, TYPE II	EACH						
0037	601-12281	169.000	29.00000	4,901.00	27.00000	4,563.00	27.23000	4,601.87
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-94689	2.000	3,446.00000	6,892.00	3,250.00000	6,500.00	3,277.86000	6,555.72
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	601-99105	163.000	28.00000	4,564.00	26.00000	4,238.00	26.22000	4,273.86
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	615-06490	6.000	175.00000	1,050.00	165.00000	990.00	167.42000	1,004.52
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06500	5.000	1,432.00000	7,160.00	1,350.00000	6,750.00	1,362.58000	6,812.90
	MONUMENT, TYPE A	EACH						
0042	615-06510	1.000	1,962.00000	1,962.00	1,850.00000	1,850.00	1,878.97000	1,878.97
	MONUMENT, TYPE C	EACH						



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Tabulation of Bids

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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0043 616-05689	82.000	122.00000	10,004.00	130.00000	10,660.00	91.12000	7,471.84
RIPRAP, CLASS 2	TON						
0044 616-06405	152.000	110.00000	16,720.00	140.00000	21,280.00	70.65000	10,738.80
RIPRAP, REVETMENT	TON						
0045 616-12246	286.000	3.30000	943.80	6.00000	1,716.00	5.81000	1,661.66
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	2.000	1,166.00000	2,332.00	200.00000	400.00	201.72000	403.44
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,048.000	1.40000	1,467.20	20.00000	20,960.00	7.85000	8,226.80
MULCHED SEEDING, TYPE R	SYS						
0048 628-11976	3.000	1,145.00000	3,435.00	500.00000	1,500.00	1,583.74000	4,751.22
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-12683	8.000	7,942.00000	63,536.00	2,000.00000	16,000.00	7,493.78000	59,950.24
FIELD OFFICE, TYPE D	MOS						



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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	702-51015	2.100	2,889.00000	6,066.90	3,000.00000	6,300.00	13,431.85000	28,206.89
	CONCRETE, B, FOOTINGS	CYS						
0051	714-11308	100.000	1,350.00000	135,000.00	2,500.00000	250,000.00	1,774.65000	177,465.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0052	801-04308	7.000	186.00000	1,302.00	237.00000	1,659.00	176.50000	1,235.50
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053	801-06625	41.000	80.00000	3,280.00	179.00000	7,339.00	75.64000	3,101.24
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054	801-06640	16.000	212.00000	3,392.00	248.00000	3,968.00	201.71000	3,227.36
	CONSTRUCTION SIGN, TYPE A	EACH						
0055	801-06645	2.000	106.00000	212.00	84.00000	168.00	100.86000	201.72
	CONSTRUCTION SIGN, TYPE B	EACH						
0056	801-06775	(1)	47,350.00000	47,350.00	20,832.48000	20,832.48	9,151.38000	9,151.38
	MAINTAINING TRAFFIC	LS						



November 13, 2023

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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0057 801-07118	120.000	17.00000	2,040.00	12.00000	1,440.00	16.14000	1,936.80
BARRICADE, TYPE III-A	LFT						
0058 801-07119	60.000	17.00000	1,020.00	13.00000	780.00	16.14000	968.40
BARRICADE, TYPE III-B	LFT						
0059 802-91122	11.000	265.00000	2,915.00	250.00000	2,750.00	252.14000	2,773.54
SIGN, GROUND MOUNTED, RESET	EACH						
0060 808-12032	1,468.000	4.20000	6,165.60	5.74000	8,426.32	4.03000	5,916.04
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-75043	734.000	4.20000	3,082.80	3.61000	2,649.74	4.03000	2,958.02
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0062 808-75247	734.000	4.20000	3,082.80	3.59000	2,635.06	4.03000	2,958.02
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0063 808-75996	10.000	11.00000	110.00	50.00000	500.00	201.71000	2,017.10
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



November 13, 2023

Tabulation of Bids

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Contract ID: R -42355-A**Counties:** JENNINGS**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 191**Project(s):** 1900101**Contract Time:** 08/30/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) MORPHEY CONSTRUCTION INC.		(9) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75998	10.000	212.00000	2,120.00	500.00000	5,000.00	201.71000	2,017.10
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$789,880.78		\$941,000.00		\$1,008,468.76
Life Cycle Costs:								
Section Total with LCC:				\$789,880.78		\$941,000.00		\$1,008,468.76
Contract Item Totals				\$789,880.78		\$941,000.00		\$1,008,468.76
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$789,880.78		\$941,000.00		1,008,468.76

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

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Contract ID: R -42689-B**Counties:** ALLEN, DEKALB, NOBLE**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 211**Project(s):** 1902892**Contract Time:** 07/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

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 STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0006 110-01001	(1)	44,000.00000	44,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



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Tabulation of Bids

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Contract ID: R -42689-B**Counties:** ALLEN, DEKALB, NOBLE**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 211**Project(s):** 1902892**Contract Time:** 07/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	201-52370 (1)	38,000.00000	38,000.00				
CLEARING RIGHT-OF-WAY LS							
0008	202-96133 8.000	220.00000	1,760.00				
PIPE, REMOVE LFT							
0009	202-98488 4.000	1,100.00000	4,400.00				
PIPE END SECTION, REMOVE EACH							
0010	202-99187 215.000	14.00000	3,010.00				
FENCE, FARM FIELD, REMOVE LFT							
0011	203-02000 15.000	124.00000	1,860.00				
EXCAVATION, COMMON CYS							
0012	205-11626 3.000	23,690.00000	71,070.00				
PUMP AROUND EACH							
0013	205-12108 21,929.000	1.00000	21,929.00				
STORMWATER MANAGEMENT BUDGET DOL							
0014	205-12616 (1)	38,000.00000	38,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION LS							



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Tabulation of Bids

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Contract ID: R -42689-B**Counties:** ALLEN, DEKALB, NOBLE**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 211**Project(s):** 1902892**Contract Time:** 07/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

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 STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 603-06040	215.000	40.00000	8,600.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0016 616-05688	62.000	128.00000	7,936.00				
RIPRAP, CLASS 1	TON						
0017 616-05689	28.000	174.00000	4,872.00				
RIPRAP, CLASS 2	TON						
0018 616-06405	47.000	138.00000	6,486.00				
RIPRAP, REVETMENT	TON						
0019 616-12248	182.000	7.00000	1,274.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0020 621-01004	3.000	1,260.00000	3,780.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021 621-02770	441.000	3.50000	1,543.50				
EROSION CONTROL BLANKET	SYS						



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Tabulation of Bids

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Contract ID: R -42689-B**Counties:** ALLEN, DEKALB, NOBLE**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 211**Project(s):** 1902892**Contract Time:** 07/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	621-06559	1,066.000	9.00000	9,594.00			
MULCHED SEEDING, TYPE R		SYS					
0023	621-06565	1.000	1,260.00000	1,260.00			
MULCHING MATERIAL		TON					
0024	621-06567	107.000	2.00000	214.00			
WATER		kGAL					
0025	621-06574	1,896.000	17.00000	32,232.00			
SODDING		SYS					
0026	621-12612	7.000	505.00000	3,535.00			
SEED MIXTURE, FLOODPLAIN		LBS					
0027	715-05127	8.000	280.00000	2,240.00			
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.		LFT					
0028	715-46040	2.000	3,070.00000	6,140.00			
PIPE END SECTION, DIAMETER 36 IN.		EACH					



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Contract ID: R -42689-B

Counties: ALLEN, DEKALB, NOBLE

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 211

Project(s): 1902892

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	715-46095	2.000	3,500.00000	7,000.00			
PIPE END SECTION, MIN. AREA 6.4 SFT		EACH					
0030	725-10202	157.000	990.00000	155,430.00			
PIPE LINER, CURED-IN-PLACE, 40 IN.		LFT					
0031	725-11937	177.000	810.00000	143,370.00			
PIPE LINER, CURED-IN-PLACE, MIN. AREA 5.8 SFT		LFT					
0032	725-12911	101.000	1,250.00000	126,250.00			
PIPE LINER, CURED-IN-PLACE, 34 IN.		LFT					
0033	801-06640	45.000	250.00000	11,250.00			
CONSTRUCTION SIGN, TYPE A		EACH					
0034	801-06645	7.000	125.00000	875.00			
CONSTRUCTION SIGN, TYPE B		EACH					
0035	801-06775	(1)	8,830.00000	8,830.00			
MAINTAINING TRAFFIC		LS					



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Tabulation of Bids

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Contract ID: R -42689-B

Counties: ALLEN, DEKALB, NOBLE

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 211

Project(s): 1902892

Contract Time: 07/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

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 STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-07024	5.000	8,262.00000	41,310.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0037	801-08401	2,480.000	42.00000	104,160.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:				\$912,215.50				
Life Cycle Costs:								
Section Total with LCC:				\$912,215.50				
Contract Item Totals				\$912,215.50				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$912,215.50				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0001 105-06845	(1)	14,200.00000	14,200.00	35,000.00000	35,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0007 110-01001	(1)	33,000.00000	33,000.00	95,000.00000	95,000.00	180,000.00000	180,000.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	37,500.00000	37,500.00	115,250.00000	115,250.00	808,701.40000	808,701.40
CLEARING RIGHT-OF-WAY	LS						
0009 202-01073	119.000	72.00000	8,568.00	55.00000	6,545.00	70.00000	8,330.00
GABIONS, REMOVE	CYS						
0010 202-02272	60.000	200.00000	12,000.00	30.00000	1,800.00	110.00000	6,600.00
PAVED SIDE DITCH, REMOVE	LFT						
0011 205-11626	9.000	23,000.00000	207,000.00	22,550.00000	202,950.00	5,400.00000	48,600.00
PUMP AROUND	EACH						
0012 205-12108	54,023.000	1.00000	54,023.00	1.00000	54,023.00	1.00000	54,023.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	43,850.00000	43,850.00	50,000.00000	50,000.00	57,000.00000	57,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0014	211-09265	120.000	40.00000	4,800.00	100.00000	12,000.00	70.00000	8,400.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0015	301-12232	10.000	108.00000	1,080.00	100.00000	1,000.00	330.00000	3,300.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0016	616-05688	2,650.000	50.00000	132,500.00	110.00000	291,500.00	90.00000	238,500.00
	RIPRAP, CLASS 1	TON						
0017	616-06405	1,340.000	48.00000	64,320.00	92.00000	123,280.00	85.00000	113,900.00
	RIPRAP, REVETMENT	TON						
0018	616-12246	423.000	9.00000	3,807.00	7.00000	2,961.00	5.00000	2,115.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019	616-12248	310.000	12.00000	3,720.00	7.00000	2,170.00	5.25000	1,627.50
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0020	616-12249	49.000	17.00000	833.00	7.00000	343.00	6.00000	294.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0021 621-01004	4.000	244.00000	976.00	1,200.00000	4,800.00	200.00000	800.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0022 621-06559	6,845.000	3.00000	20,535.00	4.00000	27,380.00	2.58000	17,660.10
MULCHED SEEDING, TYPE R	SYS						
0023 628-09403	12.000	3,000.00000	36,000.00	2,500.00000	30,000.00	4,702.00000	56,424.00
FIELD OFFICE, TYPE C	MOS						
0024 628-11976	3.000	600.00000	1,800.00	990.00000	2,970.00	1,800.00000	5,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 702-51015	13.000	3,000.00000	39,000.00	2,750.00000	35,750.00	2,400.00000	31,200.00
CONCRETE, B, FOOTINGS	CYS						
0026 702-90915	11.000	6,500.00000	71,500.00	4,500.00000	49,500.00	6,650.00000	73,150.00
CONCRETE, A	CYS						
0027 703-06029	1,144.000	6.00000	6,864.00	5.50000	6,292.00	10.00000	11,440.00
REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING 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:	
0028	725-08296	414.000	600.00000	248,400.00	590.00000	244,260.00	580.00000	240,120.00
	PIPE LINER, CURED-IN- PLACE, 48 IN.	LFT						
0029	725-10206	417.000	2,506.00000	1,045,002.00	2,300.00000	959,100.00	2,375.00000	990,375.00
	PIPE LINER, CURED-IN- PLACE, 96 IN.	LFT						
0030	725-11037	305.000	575.00000	175,375.00	835.00000	254,675.00	1,013.00000	308,965.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	LFT						
0031	725-11295	581.000	1,177.00000	683,837.00	1,200.00000	697,200.00	1,070.00000	621,670.00
	PIPE LINER, CURED-IN- PLACE, 54 IN.	LFT						
0032	801-06640	48.000	245.00000	11,760.00	220.00000	10,560.00	175.00000	8,400.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0033	801-06775	(1)	10,000.00000	10,000.00	125,000.00000	125,000.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: R -42722-B

Counties: PERRY

Letting Date: September 13, 2023

District(s): Vincennes

Call Order: 221

Project(s): 2000685, 2000687, 2000689, 2000882

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) 5 STAR COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,972,255.00		\$3,441,314.00		\$3,937,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,972,255.00		\$3,441,314.00		\$3,937,000.00
Contract Item Totals			\$2,972,255.00		\$3,441,314.00		\$3,937,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,972,255.00		\$3,441,314.00		3,937,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	125,000.00000	125,000.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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November 13, 2023

Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member			(4) E & B PAVING LLC					
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	110-01001	(1)	205,000.00000	205,000.00				
MOBILIZATION AND DEMOBILIZATION			LS					
0008	201-52370	(1)	202,500.00000	202,500.00				
CLEARING RIGHT-OF-WAY			LS					
0009	202-01073	119.000	175.00000	20,825.00				
GABIONS, REMOVE			CYS					
0010	202-02272	60.000	82.00000	4,920.00				
PAVED SIDE DITCH, REMOVE			LFT					
0011	205-11626	9.000	15,000.00000	135,000.00				
PUMP AROUND			EACH					
0012	205-12108	54,023.000	1.00000	54,023.00				
STORMWATER MANAGEMENT BUDGET			DOL					
0013	205-12616	(1)	166,887.19000	166,887.19				
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0014	211-09265	120.000	215.00000	25,800.00				
STRUCTURE BACKFILL, TYPE 2			CYS					



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Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 301-12232	10.000	460.00000	4,600.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0016 616-05688	2,650.000	150.00000	397,500.00				
RIPRAP, CLASS 1	TON						
0017 616-06405	1,340.000	145.00000	194,300.00				
RIPRAP, REVETMENT	TON						
0018 616-12246	423.000	3.00000	1,269.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019 616-12248	310.000	3.00000	930.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0020 616-12249	49.000	5.00000	245.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0021 621-01004	4.000	1,100.00000	4,400.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



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November 13, 2023

Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 621-06559	6,845.000	0.90000	6,160.50				
MULCHED SEEDING, TYPE R	SYS						
0023 628-09403	12.000	2,800.00000	33,600.00				
FIELD OFFICE, TYPE C	MOS						
0024 628-11976	3.000	800.00000	2,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 702-51015	13.000	3,000.00000	39,000.00				
CONCRETE, B, FOOTINGS	CYS						
0026 702-90915	11.000	5,500.00000	60,500.00				
CONCRETE, A	CYS						
0027 703-06029	1,144.000	5.00000	5,720.00				
REINFORCING BARS, EPOXY COATED	LBS						
0028 725-08296	414.000	655.00000	271,170.00				
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0029 725-10206	417.000	2,350.00000	979,950.00				
PIPE LINER, CURED-IN-PLACE, 96 IN.	LFT						



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November 13, 2023

Tabulation of Bids

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Contract ID: R -42722-B**Counties:** PERRY**Letting Date:** September 13, 2023**District(s):** Vincennes**Call Order:** 221**Project(s):** 2000685, 2000687, 2000689, 2000882**Contract Time:** 09/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING Cat Alt Set: Cat Alt Member: LCC:							
0030 725-11037	305.000	890.00000	271,450.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 12.5-12.6 SFT	LFT						
0031 725-11295	581.000	1,100.00000	639,100.00				
PIPE LINER, CURED-IN- PLACE, 54 IN.	LFT						
0032 801-06640	48.000	307.00000	14,736.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0033 801-06775	(1)	250,000.00000	250,000.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			\$4,116,990.69				
Life Cycle Costs:							
Section Total with LCC:			\$4,116,990.69				
Contract Item Totals			\$4,116,990.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$4,116,990.69				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

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Contract ID: R -42977-A**Counties:** ADAMS, HUNTINGTON, JAY**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 241**Project(s):** 1902711**Contract Time:** 08/09/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	23,670.00000	23,670.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	4.000	1,500.00000	6,000.00				
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
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	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							



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Contract ID: R -42977-A

Counties: ADAMS, HUNTINGTON, JAY

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 241

Project(s): 1902711

Contract Time: 08/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		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)	71,000.00000	71,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,000.00000	10,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	70.000	33.00000	2,310.00				
	PAVEMENT REMOVAL	SYS						
0013	202-02271	2.000	1,100.00000	2,200.00				
	HEADWALL, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -42977-A**Counties:** ADAMS, HUNTINGTON, JAY**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 241**Project(s):** 1902711**Contract Time:** 08/09/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02637	238.000	90.00000	21,420.00				
	PIPE ABANDON AND GROUT FILL	LFT						
0015	202-91385	4.000	2,000.00000	8,000.00				
	INLET, REMOVE	EACH						
0016	202-96133	66.000	55.00000	3,630.00				
	PIPE, REMOVE	LFT						
0017	202-99187	100.000	30.00000	3,000.00				
	FENCE, FARM FIELD, REMOVE	LFT						
0018	203-02000	535.000	70.00000	37,450.00				
	EXCAVATION, COMMON	CYS						
0019	205-11626	3.000	9,000.00000	27,000.00				
	PUMP AROUND	EACH						
0020	205-12108	19,000.000	1.00000	19,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



November 13, 2023

Tabulation of Bids

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Contract ID: R -42977-A

Counties: ADAMS, HUNTINGTON, JAY

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 241

Project(s): 1902711

Contract Time: 08/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12616	(1)	3,000.00000	3,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	207-08264	51.000	25.00000	1,275.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-09935	225.000	50.00000	11,250.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-09265	158.000	110.00000	17,380.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	211-09268	69.000	375.00000	25,875.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0026	301-12233	85.000	140.00000	11,900.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	301-12234	35.000	150.00000	5,250.00				
	COMPACTED AGGREGATE, NO. 53	CYS						



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Tabulation of Bids

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Contract ID: R -42977-A**Counties:** ADAMS, HUNTINGTON, JAY**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 241**Project(s):** 1902711**Contract Time:** 08/09/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	303-01180	116.000	75.00000	8,700.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0029	306-08034	599.000	26.00000	15,574.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	401-07322	37.000	190.00000	7,030.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07328	32.000	210.00000	6,720.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032	401-07392	15.000	175.00000	2,625.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07398	14.000	275.00000	3,850.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	81.000	120.00000	9,720.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Tabulation of Bids

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Contract ID: R -42977-A

Counties: ADAMS, HUNTINGTON, JAY

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 241

Project(s): 1902711

Contract Time: 08/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10258	267.000	1.00000	267.00				
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	67.000	1.75000	117.25				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	531.000	1.75000	929.25				
LIQUID ASPHALT SEALANT , RPE	LFT						
0038 406-05521	1,247.000	0.50000	623.50				
ASPHALT FOR TACK COAT	SYS						
0039 603-06040	100.000	50.00000	5,000.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0040 606-12400	396.000	38.00000	15,048.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 610-07487	8.000	250.00000	2,000.00				
HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: R -42977-A

Counties: ADAMS, HUNTINGTON, JAY

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 241

Project(s): 1902711

Contract Time: 08/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	615-06490	8.000	185.00000	1,480.00				
	RIGHT-OF-WAY MARKER	EACH						
0043	616-05688	129.000	120.00000	15,480.00				
	RIPRAP, CLASS 1	TON						
0044	616-06405	419.000	68.00000	28,492.00				
	RIPRAP, REVETMENT	TON						
0045	616-06451	53.000	95.00000	5,035.00				
	RIPRAP, UNIFORM	TON						
0046	616-12246	660.000	1.10000	726.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	616-12249	730.000	2.00000	1,460.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0048	621-01004	3.000	400.00000	1,200.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



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Tabulation of Bids

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Contract ID: R -42977-A**Counties:** ADAMS, HUNTINGTON, JAY**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 241**Project(s):** 1902711**Contract Time:** 08/09/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-02770 2,065.000 EROSION CONTROL BLANKET SYS	1.60000	3,304.00				
0050	621-06545 1.000 FERTILIZER , FOR PERMANENT SEEDING TON	1,400.00000	1,400.00				
0051	621-06554 85.000 SEED MIXTURE, TYPE U LBS	15.00000	1,275.00				
0052	621-06559 1,418.000 MULCHED SEEDING, TYPE R SYS	2.00000	2,836.00				
0053	621-06565 2.000 MULCHING MATERIAL TON	900.00000	1,800.00				
0054	621-06567 4.000 WATER kGAL	1.00000	4.00				
0055	621-06574 416.000 SODDING SYS	17.60000	7,321.60				
0056	621-06737 5.000 SEED MIXTURE, EMERGENT WETLAND LBS	625.00000	3,125.00				



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Contract ID: R -42977-A**Counties:** ADAMS, HUNTINGTON, JAY**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 241**Project(s):** 1902711**Contract Time:** 08/09/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	628-11976	1.000	800.00000	800.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	628-12683	12.000	4,250.00000	51,000.00				
	FIELD OFFICE, TYPE D	MOS						
0059	714-11174	127.000	1,800.00000	228,600.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0060	715-05151	81.000	125.00000	10,125.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0061	715-05169	33.000	120.00000	3,960.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0062	715-46005	2.000	650.00000	1,300.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0063	716-07728	206.000	2,500.00000	515,000.00				
	PIPE INSTALLATION, TRENCHLESS, 72 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -42977-A

Counties: ADAMS, HUNTINGTON, JAY

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 241

Project(s): 1902711

Contract Time: 08/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	720-12812	1.000	30,000.00000	30,000.00				
	MANHOLE, TYPE M7	EACH						
0065	720-45030	1.000	2,750.00000	2,750.00				
	INLET, TYPE E7	EACH						
0066	720-45035	3.000	3,000.00000	9,000.00				
	INLET, TYPE F7	EACH						
0067	801-04308	12.000	200.00000	2,400.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06625	61.000	125.00000	7,625.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	40.000	170.00000	6,800.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06645	2.000	135.00000	270.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



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Tabulation of Bids

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Contract ID: R -42977-A

Counties: ADAMS, HUNTINGTON, JAY

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 241

Project(s): 1902711

Contract Time: 08/09/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06775	(1)	35,920.40000	35,920.40				
	MAINTAINING TRAFFIC	LS						
0072	801-07024	2.000	11,200.00000	22,400.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0073	801-07118	192.000	14.00000	2,688.00				
	BARRICADE, TYPE III-A	LFT						
0074	801-07119	192.000	14.00000	2,688.00				
	BARRICADE, TYPE III-B	LFT						
0075	801-08401	1,020.000	35.00000	35,700.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0076	808-12764	80.000	2.00000	160.00				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0077	808-75007	534.000	2.00000	1,068.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -42977-A**Counties:** ADAMS, HUNTINGTON, JAY**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 241**Project(s):** 1902711**Contract Time:** 08/09/24 COMPLETION DATE**Min:****Max:****Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	808-75047 132.000	2.00000	264.00				
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
Section Totals:		\$1,434,278.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,434,278.00					
Contract Item Totals		\$1,434,278.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,434,278.00					

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43528-A

Counties: JOHNSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 251

Project(s): 2002947

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,840.00000	6,840.00	14,840.00000	14,840.00	6,840.00000	6,840.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	5.000	450.00000	2,250.00	599.09000	2,995.45	280.00000	1,400.00
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	5.000	450.00000	2,250.00	399.40000	1,997.00	280.00000	1,400.00
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
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,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Contract ID: R -43528-A

Counties: JOHNSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 251

Project(s): 2002947

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	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)	23,807.82000	23,807.82	13,300.00000	13,300.00	29,500.00000	29,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	3,500.00000	3,500.00	22,600.00000	22,600.00	19,500.00000	19,500.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02279	85.000	30.00000	2,550.00	29.11000	2,474.35	25.00000	2,125.00
	CURB AND GUTTER, REMOVE	LFT						



November 13, 2023

Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	116.000	37.00000	4,292.00	80.71000	9,362.36	75.00000	8,700.00
EXCAVATION, COMMON		CYS						
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)	12,979.44000	12,979.44	6,600.00000	6,600.00	1,590.00000	1,590.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-09935	31.000	85.00000	2,635.00	63.48000	1,967.88	75.00000	2,325.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-02050	45.000	55.00000	2,475.00	108.62000	4,887.90	80.00000	3,600.00
B BORROW		CYS						
0019	304-12623	21.000	440.00000	9,240.00	246.21000	5,170.41	615.00000	12,915.00
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0020	401-07322	3.000	1,700.00000	5,100.00	310.43000	931.29	590.00000	1,770.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						



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Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	406-05520	0.300	0.01000	0.00	2,485.30000	745.59	3,500.00000	1,050.00
ASPHALT FOR TACK COAT		TON						
0022	604-06070	422.000	90.00000	37,980.00	133.03000	56,138.66	103.00000	43,466.00
SIDEWALK, CONCRETE		SYS						
0023	604-08086	29.000	280.00000	8,120.00	410.12000	11,893.48	259.50000	7,525.50
CURB RAMP, CONCRETE		SYS						
0024	604-12083	6.000	485.00000	2,910.00	201.82000	1,210.92	545.00000	3,270.00
DETECTABLE WARNING SURFACES		SYS						
0025	605-06120	10.000	260.00000	2,600.00	135.94000	1,359.40	78.00000	780.00
CURB, CONCRETE		LFT						
0026	605-06121	14.000	190.00000	2,660.00	126.22000	1,767.08	82.50000	1,155.00
CURB, CONCRETE, TYPE B		LFT						
0027	605-06140	71.000	70.00000	4,970.00	135.46000	9,617.66	78.54000	5,576.34
CURB AND GUTTER, CONCRETE		LFT						



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Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 621-01004	1.000		500.00000	500.00	604.05000	604.05	500.00000	500.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH							
0029 621-06567	2.000		25.00000	50.00	796.63000	1,593.26	25.00000	50.00
WATER	kGAL							
0030 621-06570	26.000		140.00000	3,640.00	150.22000	3,905.72	215.00000	5,590.00
TOPSOIL	CYS							
0031 621-06575	308.000		28.85000	8,885.80	20.76000	6,394.08	24.50000	7,546.00
SODDING, NURSERY	SYS							
0032 801-06211	4.000		355.00000	1,420.00	200.00000	800.00	200.00000	800.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0033 801-06640	24.000		186.00000	4,464.00	175.00000	4,200.00	175.00000	4,200.00
CONSTRUCTION SIGN, TYPE A	EACH							



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Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-06645	9.000	91.00000	819.00	100.00000	900.00	100.00000	900.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0035	801-06710	60.000	25.00000	1,500.00	30.00000	1,800.00	30.00000	1,800.00
	FLASHING ARROW SIGN	DAY						
0036	801-06775	(1)	25,000.00000	25,000.00	17,100.00000	17,100.00	24,750.00000	24,750.00
	MAINTAINING TRAFFIC	LS						
0037	801-07119	120.000	18.00000	2,160.00	12.00000	1,440.00	12.00000	1,440.00
	BARRICADE, TYPE III-B	LFT						
0038	805-01579	(1)	1,605.00000	1,605.00	1,605.00000	1,605.00	3,000.00000	3,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0039	805-01844	120.000	70.50000	8,460.00	70.50000	8,460.00	57.00000	6,840.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0040	805-02150	4.000	936.00000	3,744.00	936.00000	3,744.00	1,300.00000	5,200.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



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Contract ID: R -43528-A

Counties: JOHNSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 251

Project(s): 2002947

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0041 805-02645	4.000	1,745.00000	6,980.00	1,745.00000	6,980.00	2,800.00000	11,200.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0042 805-05405	2.000	1,370.00000	2,740.00	1,370.00000	2,740.00	1,525.00000	3,050.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0043 805-11817	4.000	1,345.00000	5,380.00	1,345.00000	5,380.00	1,600.00000	6,400.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0044 805-78412	2.000	1,740.00000	3,480.00	1,740.00000	3,480.00	1,950.00000	3,900.00
SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0045 805-78470	930.000	0.75000	697.50	0.75000	697.50	1.00000	930.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0046 805-78480	875.000	4.10000	3,587.50	4.10000	3,587.50	3.25000	2,843.75
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0047 805-78485	360.000	2.30000	828.00	2.30000	828.00	4.00000	1,440.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



November 13, 2023

Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	805-78490	270.000	2.70000	729.00	2.70000	729.00	4.50000	1,215.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0049	805-78795	330.000	14.50000	4,785.00	14.50000	4,785.00	17.00000	5,610.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0050	808-75297	77.000	22.22000	1,710.94	15.00000	1,155.00	15.00000	1,155.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0051	808-75300	300.000	5.56000	1,668.00	5.00000	1,500.00	5.00000	1,500.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			\$237,000.00		\$259,274.54		\$261,354.59	
Life Cycle Costs:								
Section Total with LCC:			\$237,000.00		\$259,274.54		\$261,354.59	
Contract Item Totals			\$237,000.00		\$259,274.54		\$261,354.59	
Contract Time Totals								



November 13, 2023

Tabulation of Bids

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Contract ID: R -43528-A

Counties: JOHNSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 251

Project(s): 2002947

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$237,000.00

\$259,274.54

261,354.59

() indicates item is bid as Lump Sum



November 13, 2023

Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,107.94000	17,107.94	9,800.00000	9,800.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	5.000	1,400.00000	7,000.00	2,200.00000	11,000.00	1,192.97000	5,964.85
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	5.000	1,300.00000	6,500.00	1,650.00000	8,250.00	1,192.97000	5,964.85
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	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)	14,500.00000	14,500.00	14,800.00000	14,800.00	20,400.00000	20,400.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	12,240.00000	12,240.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02279	85.000	50.00000	4,250.00	41.00000	3,485.00	25.00000	2,125.00
	CURB AND GUTTER, REMOVE	LFT						



November 13, 2023

Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	116.000	100.00000	11,600.00	63.00000	7,308.00	150.00000	17,400.00
EXCAVATION, COMMON		CYS						
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)	5,000.00000	5,000.00	6,500.00000	6,500.00	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-09935	31.000	115.00000	3,565.00	135.00000	4,185.00	300.00000	9,300.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-02050	45.000	50.00000	2,250.00	95.00000	4,275.00	100.00000	4,500.00
B BORROW		CYS						
0019	304-12623	21.000	500.00000	10,500.00	560.00000	11,760.00	650.00000	13,650.00
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0020	401-07322	3.000	883.61000	2,650.83	900.00000	2,700.00	300.00000	900.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						



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Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	406-05520	0.300	964.30000	289.29	1,200.00000	360.00	1,000.00000	300.00
ASPHALT FOR TACK COAT		TON						
0022	604-06070	422.000	100.00000	42,200.00	135.00000	56,970.00	160.00000	67,520.00
SIDEWALK, CONCRETE		SYS						
0023	604-08086	29.000	450.00000	13,050.00	685.00000	19,865.00	575.00000	16,675.00
CURB RAMP, CONCRETE		SYS						
0024	604-12083	6.000	600.00000	3,600.00	400.00000	2,400.00	373.00000	2,238.00
DETECTABLE WARNING SURFACES		SYS						
0025	605-06120	10.000	150.00000	1,500.00	162.00000	1,620.00	125.00000	1,250.00
CURB, CONCRETE		LFT						
0026	605-06121	14.000	100.00000	1,400.00	185.00000	2,590.00	125.00000	1,750.00
CURB, CONCRETE, TYPE B		LFT						
0027	605-06140	71.000	100.00000	7,100.00	225.00000	15,975.00	110.00000	7,810.00
CURB AND GUTTER, CONCRETE		LFT						



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Contract ID: R -43528-A

Counties: JOHNSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 251

Project(s): 2002947

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	621-01004	1.000	500.00000	500.00	725.00000	725.00	500.00000	500.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0029	621-06567	2.000	25.00000	50.00	25.00000	50.00	25.00000	50.00
	WATER	kGAL						
0030	621-06570	26.000	50.00000	1,300.00	420.00000	10,920.00	160.00000	4,160.00
	TOPSOIL	CYS						
0031	621-06575	308.000	24.50000	7,546.00	58.00000	17,864.00	65.00000	20,020.00
	SODDING, NURSERY	SYS						
0032	801-06211	4.000	800.00000	3,200.00	285.00000	1,140.00	355.00000	1,420.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0033	801-06640	24.000	186.00000	4,464.00	250.00000	6,000.00	186.00000	4,464.00
	CONSTRUCTION SIGN, TYPE A	EACH						



November 13, 2023

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-06645	9.000	91.00000	819.00	145.00000	1,305.00	91.00000	819.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0035	801-06710	60.000	25.00000	1,500.00	45.00000	2,700.00	25.00000	1,500.00
	FLASHING ARROW SIGN	DAY						
0036	801-06775	(1)	55,000.00000	55,000.00	17,857.95000	17,857.95	64,248.36000	64,248.36
	MAINTAINING TRAFFIC	LS						
0037	801-07119	120.000	18.00000	2,160.00	17.00000	2,040.00	18.00000	2,160.00
	BARRICADE, TYPE III-B	LFT						
0038	805-01579	(1)	1,605.00000	1,605.00	2,295.00000	2,295.00	9,500.00000	9,500.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0039	805-01844	120.000	70.50000	8,460.00	100.00000	12,000.00	100.00000	12,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0040	805-02150	4.000	935.00000	3,740.00	1,335.00000	5,340.00	2,500.00000	10,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0041	805-02645	4.000	1,745.00000	6,980.00	2,495.00000	9,980.00	5,000.00000	20,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0042	805-05405	2.000	1,370.00000	2,740.00	1,960.00000	3,920.00	2,000.00000	4,000.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0043	805-11817	4.000	1,345.00000	5,380.00	1,920.00000	7,680.00	2,500.00000	10,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0044	805-78412	2.000	1,740.00000	3,480.00	2,485.00000	4,970.00	2,500.00000	5,000.00
	SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0045	805-78470	930.000	0.75000	697.50	1.05000	976.50	5.00000	4,650.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0046	805-78480	875.000	4.10000	3,587.50	5.85000	5,118.75	7.00000	6,125.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0047	805-78485	360.000	2.30000	828.00	3.30000	1,188.00	8.00000	2,880.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



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Tabulation of Bids

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Contract ID: R -43528-A**Counties:** JOHNSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 251**Project(s):** 2002947**Contract Time:** 05/23/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0048 805-78490	270.000	2.70000	729.00	3.85000	1,039.50	9.00000	2,430.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0049 805-78795	330.000	14.50000	4,785.00	20.75000	6,847.50	40.00000	13,200.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0050 808-75297	77.000	22.22000	1,710.94	21.40000	1,647.80	22.22000	1,710.94
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0051 808-75300	300.000	5.56000	1,668.00	7.15000	2,145.00	5.56000	1,668.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			\$297,000.00		\$324,600.00		\$408,000.00
Life Cycle Costs:							
Section Total with LCC:			\$297,000.00		\$324,600.00		\$408,000.00
Contract Item Totals			\$297,000.00		\$324,600.00		\$408,000.00
Contract Time Totals							



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Contract ID: R -43528-A

Counties: JOHNSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 251

Project(s): 2002947

Contract Time: 05/23/24 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$297,000.00

\$324,600.00

408,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00				
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						



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Tabulation of Bids

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Contract ID: R -43946-B**Counties:** WAYNE**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 261**Project(s):** 1900228, 2100217**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09377	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009 109-09489	1.000		1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010 109-11362	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011 110-01001	(1)		406,150.00000	406,150.00				
MOBILIZATION AND DEMOBILIZATION	LS							
0012 201-52370	(1)		90,000.00000	90,000.00				
CLEARING RIGHT-OF-WAY	LS							
0013 201-90788	(1)		25,000.00000	25,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 1	LS							



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Tabulation of Bids

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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-91351	400.000	100.00000	40,000.00				
TRACK, REMOVE	LFT						
0015 203-02000	195.000	175.00000	34,125.00				
EXCAVATION, COMMON	CYS						
0016 203-02070	175.000	25.00000	4,375.00				
BORROW	CYS						
0017 203-08607	1,655.000	2.00000	3,310.00				
LINEAR GRADING	LFT						
0018 205-12108	47,710.000	1.00000	47,710.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	28,000.00000	28,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51235	(1)	125,000.00000	125,000.00				
COFFERDAM	LS						
0021 207-08264	2,096.000	45.00000	94,320.00				
SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	551.000	65.00000	35,815.00				
COMPACTED AGGREGATE, NO. 53		TON						
0023	304-12625	1,392.000	215.00000	299,280.00				
HMA PATCHING, FULL DEPTH, TYPE C		TON						
0024	304-12626	1,000.000	155.00000	155,000.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						
0025	306-08036	230,371.000	2.85000	656,557.35				
MILLING, ASPHALT, 2 IN.		SYS						
0026	401-07328	25,516.000	143.60000	3,664,097.60				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0027	401-10258	177,356.000	0.55000	97,545.80				
JOINT ADHESIVE, SURFACE		LFT						
0028	401-11785	264,277.000	0.30000	79,283.10				
LIQUID ASPHALT SEALANT , RPE		LFT						



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Tabulation of Bids

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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-12169	(1)	6,750.00000	6,750.00				
INERTIAL PROFILER, HMA							
0030 406-05520	80.000	660.00000	52,800.00				
ASPHALT FOR TACK COAT							
0031 601-02241	800.000	5.00000	4,000.00				
GUARDRAIL, REMOVE							
0032 601-12289	8.000	1,200.00000	9,600.00				
GUARDRAIL HEIGHT TRANSITION, MGS							
0033 601-94689	9.000	3,500.00000	31,500.00				
GUARDRAIL END TREATMENT, TYPE OS							
0034 606-12400	86,921.000	0.55000	47,806.55				
MILLED HMA CORRUGATIONS, SINUSOIDAL							
0035 610-07487	290.000	270.00000	78,300.00				
HMA FOR APPROACHES, TYPE B							



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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036 611-08232	12.000	300.00000	3,600.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0037 611-08233	1.000	325.00000	325.00				
MAILBOX ASSEMBLY, RESET, DOUBLE	EACH						
0038 616-05688	1,314.000	130.00000	170,820.00				
RIPRAP, CLASS 1	TON						
0039 616-05689	378.000	170.00000	64,260.00				
RIPRAP, CLASS 2	TON						
0040 616-11924	190.000	300.00000	57,000.00				
RIPRAP, GROUTED, 48 IN.	SYS						
0041 616-12248	1,990.000	9.15000	18,208.50				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0042 621-01004	4.000	800.00000	3,200.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						



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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 621-02770	944.000	5.00000	4,720.00				
EROSION CONTROL BLANKET	SYS						
0044 621-06559	1,237.000	4.50000	5,566.50				
MULCHED SEEDING, TYPE R	SYS						
0045 621-12612	3.000	750.00000	2,250.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0046 628-09403	12.000	3,500.00000	42,000.00				
FIELD OFFICE, TYPE C	MOS						
0047 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 710-09158	100.000	250.00000	25,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0049 801-06207	299,093.000	0.08000	23,927.44				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06640	46.000	275.00000	12,650.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0051	801-06645	41.000	125.00000	5,125.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0052	801-06710	30.000	65.00000	1,950.00				
	FLASHING ARROW SIGN	DAY						
0053	801-06775	(1)	756,651.01000	756,651.01				
	MAINTAINING TRAFFIC	LS						
0054	801-07023	2.000	9,000.00000	18,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0055	801-07118	800.000	20.00000	16,000.00				
	BARRICADE, TYPE III-A	LFT						
0056	801-08508	430.000	150.00000	64,500.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



Indiana Department of Transportation

11/13/2023 11:54 AM

November 13, 2023

Tabulation of Bids

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Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-11642	2.000	6,500.00000	13,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0058	801-12042	25.000	300.00000	7,500.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0059	801-12324	160.000	60.00000	9,600.00				
	LAW ENFORCEMENT OFFICER	HRS						
0060	808-06716	184,805.000	0.20000	36,961.00				
	LINE, REMOVE	LFT						
0061	808-09381	(1)	21,500.00000	21,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0062	808-12032	169,701.000	0.65000	110,305.65				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0063	808-75043	74,618.000	1.75000	130,581.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



November 13, 2023

Tabulation of Bids

Page 10 of 11

Contract ID: R -43946-B**Counties:** WAYNE**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 261**Project(s):** 1900228, 2100217**Contract Time:** 11/01/24 COMPLETION DATE**Min:****Max:****Contract Description:** ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75247	76,755.000	1.75000	134,321.25				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0065	808-75297	299.000	14.25000	4,260.75				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0066	808-75320	6.000	275.00000	1,650.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0067	808-75996	1,747.000	20.00000	34,940.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0068	808-75998	1,747.000	45.00000	78,615.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0069	808-96075	18,328.000	2.75000	50,402.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						



November 13, 2023

Tabulation of Bids

Page 11 of 11

Contract ID: R -43946-B

Counties: WAYNE

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 261

Project(s): 1900228, 2100217

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SCOUR PROTECTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,061,725.00				
Life Cycle Costs:							
Section Total with LCC:			\$8,061,725.00				
Contract Item Totals			\$8,061,725.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$8,061,725.00				

() indicates item is bid as Lump Sum



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November 13, 2023

Tabulation of Bids

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Contract ID: R -44237-A**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 271**Project(s):** 2200189**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) DAVE OMARA CONTRACTOR INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK AND RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,880.00000	5,880.00	7,290.00000	7,290.00	18,800.00000	18,800.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44237-A**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 271**Project(s):** 2200189**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) DAVE OMARA CONTRACTOR INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK AND RAMP CONSTRUCTION		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)	39,975.00000	39,975.00	12,000.00000	12,000.00	23,500.00000	23,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-02240	27.000	40.00000	1,080.00	109.00000	2,943.00	65.52000	1,769.04
	PAVEMENT REMOVAL	SYS						
0010	202-02278	194.000	24.00000	4,656.00	23.50000	4,559.00	26.38000	5,117.72
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02279	99.000	25.00000	2,475.00	30.45000	3,014.55	27.16000	2,688.84
	CURB AND GUTTER, REMOVE	LFT						
0012	202-06580	30.000	80.00000	2,400.00	106.50000	3,195.00	412.64000	12,379.20
	CONTAMINATED SOIL, REMOVE	CYS						



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Contract ID: R -44237-A**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 271**Project(s):** 2200189**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) EDWARD & JONES CONCRETE INC		(2) DAVE OMARA CONTRACTOR INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK AND RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013 202-52710	183.000	32.00000	5,856.00	41.35000	7,567.05	52.76000	9,655.08
SIDEWALK CONCRETE, REMOVE	SYS						
0014 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	1,980.00000	1,980.00	1,500.00000	1,500.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	27.000	45.00000	1,215.00	101.05000	2,728.35	77.31000	2,087.37
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-02050	30.000	58.00000	1,740.00	110.94000	3,328.20	131.54000	3,946.20
B BORROW	CYS						
0018 301-12234	8.000	81.00000	648.00	173.95000	1,391.60	107.71000	861.68
COMPACTED AGGREGATE, NO. 53	CYS						
0019 304-12627	16.000	599.00000	9,584.00	223.14000	3,570.24	315.57000	5,049.12
HMA PATCHING, FULL DEPTH, TYPE D	TON						



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Tabulation of Bids

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Contract ID: R -44237-A**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 271**Project(s):** 2200189**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) DAVE OMARA CONTRACTOR INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK AND RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	604-06070	84.000	105.00000	8,820.00	232.60000	19,538.40	273.70000	22,990.80
	SIDEWALK, CONCRETE	SYS						
0021	604-08086	118.000	260.00000	30,680.00	292.15000	34,473.70	432.67000	51,055.06
	CURB RAMP, CONCRETE	SYS						
0022	604-12083	16.000	520.00000	8,320.00	407.93000	6,526.88	779.14000	12,466.24
	DETECTABLE WARNING SURFACES	SYS						
0023	605-06120	206.000	60.00000	12,360.00	137.11000	28,244.66	151.21000	31,149.26
	CURB, CONCRETE	LFT						
0024	605-06155	115.000	65.00000	7,475.00	128.90000	14,823.50	159.41000	18,332.15
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0025	621-06575	36.000	170.00000	6,120.00	123.97000	4,462.92	39.74000	1,430.64
	SODDING, NURSERY	SYS						
0026	628-11976	3.000	200.00000	600.00	310.00000	930.00	998.60000	2,995.80
	COMPUTER SYSTEM EQUIPMENT	EACH						



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November 13, 2023

Tabulation of Bids

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Contract ID: R -44237-A**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 271**Project(s):** 2200189**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) DAVE OMARA CONTRACTOR INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK AND RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	628-12683	6.000	750.00000	4,500.00	2,231.43000	13,388.58	1,542.66000	9,255.96
	FIELD OFFICE, TYPE D	MOS						
0028	702-51863	1.000	450.00000	450.00	95.00000	95.00	367.34000	367.34
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0029	715-05152	7.000	145.00000	1,015.00	183.00000	1,281.00	237.32000	1,661.24
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0030	720-12797	2.000	350.00000	700.00	1,357.66000	2,715.32	626.37000	1,252.74
	CASTING, INLET, ADJUST TO GRADE	EACH						
0031	720-44296	1.000	750.00000	750.00	1,339.85000	1,339.85	902.19000	902.19
	INLET, CAP	EACH						
0032	720-94840	1.000	700.00000	700.00	185.95000	185.95	275.51000	275.51
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0033	720-98555	1.000	4,100.00000	4,100.00	4,196.83000	4,196.83	6,934.52000	6,934.52
	INLET, TYPE C15	EACH						



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

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Contract ID: R -44237-A**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 271**Project(s):** 2200189**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) DAVE OMARA CONTRACTOR INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK AND RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-03291	10.000	100.00000	1,000.00	229.34000	2,293.40	100.00000	1,000.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0035	801-06640	33.000	200.00000	6,600.00	280.17000	9,245.61	200.00000	6,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0036	801-06645	26.000	100.00000	2,600.00	133.89000	3,481.14	100.00000	2,600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0037	801-06710	90.000	30.00000	2,700.00	40.91000	3,681.90	30.00000	2,700.00
	FLASHING ARROW SIGN	DAY						
0038	801-06775	(1)	34,100.00000	34,100.00	17,247.92000	17,247.92	31,600.00000	31,600.00
	MAINTAINING TRAFFIC	LS						
0039	801-11642	2.000	4,500.00000	9,000.00	5,405.02000	10,810.04	4,500.00000	9,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040	801-12862	24.000	50.00000	1,200.00	36.26000	870.24	50.00000	1,200.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44237-A**Counties:** JACKSON**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 271**Project(s):** 2200189**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) DAVE OMARA CONTRACTOR INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK AND RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	802-91122	3.000	260.00000	780.00	791.09000	2,373.27	626.38000	1,879.14
SIGN, GROUND MOUNTED, RESET		EACH						
0042	805-01843	1.000	700.00000	700.00	610.86000	610.86	626.40000	626.40
HANDHOLE, SIGNAL, ADJUST TO GRADE		EACH						
0043	808-75100	194.000	4.00000	776.00	14.90000	2,890.60	4.00000	776.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0044	808-75300	512.000	4.00000	2,048.00	8.11000	4,152.32	4.00000	2,048.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
Section Totals:			\$230,589.00		\$247,952.88		\$317,459.24	
Life Cycle Costs:								
Section Total with LCC:			\$230,589.00		\$247,952.88		\$317,459.24	
Contract Item Totals			\$230,589.00		\$247,952.88		\$317,459.24	
Contract Time Totals								



November 13, 2023

Tabulation of Bids

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Contract ID: R -44237-A

Counties: JACKSON

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 271

Project(s): 2200189

Contract Time: 08/02/24 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$230,589.00

\$247,952.88

317,459.24

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

Page 1 of 5

Contract ID: R -44482-B**Counties:** DECATUR**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 281**Project(s):** 2201134**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPAIR OR REPLACE LIGHTING

Line No / Item ID Item Description		(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC LLC		(3) HOOSIER COMPANY INC	
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)	1,794.50000	1,794.50	3,000.00000	3,000.00	8,498.00000	8,498.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	54,135.00000	54,135.00	105,000.00000	105,000.00	141,157.00000	141,157.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-06541	8.000	8,976.00000	71,808.00	4,000.00000	32,000.00	17,340.00000	138,720.00
REMOVE , EXISTING HIGH MAST TOWERS	EACH						



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Tabulation of Bids

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Contract ID: R -44482-B**Counties:** DECATUR**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 281**Project(s):** 2201134**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPAIR OR REPLACE LIGHTING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC LLC		(3) HOOSIER COMPANY INC	
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 628-11976	2.000		500.00000	1,000.00	810.00000	1,620.00	3,966.00000	7,932.00
COMPUTER SYSTEM EQUIPMENT	EACH							
0009 628-12683	6.000		3,905.00000	23,430.00	3,650.00000	21,900.00	9,754.00000	58,524.00
FIELD OFFICE, TYPE D	MOS							
0010 801-06640	12.000		210.00000	2,520.00	200.00000	2,400.00	453.00000	5,436.00
CONSTRUCTION SIGN, TYPE A	EACH							
0011 801-06645	8.000		105.00000	840.00	100.00000	800.00	453.00000	3,624.00
CONSTRUCTION SIGN, TYPE B	EACH							
0012 801-06775	(1)		53,710.00000	53,710.00	43,000.00000	43,000.00	147,413.00000	147,413.00
MAINTAINING TRAFFIC	LS							
0013 807-02191	2.000		2,295.00000	4,590.00	1,500.00000	3,000.00	1,559.00000	3,118.00
HANDHOLE, LIGHTING	EACH							
0014 807-06592	250.000		39.45000	9,862.50	30.00000	7,500.00	94.90000	23,725.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -44482-B**Counties:** DECATUR**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 281**Project(s):** 2201134**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPAIR OR REPLACE LIGHTING

Line No / Item ID Item Description		(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC LLC		(3) HOOSIER COMPANY INC	
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:	
0015 807-07580	2,500.000	31.00000	77,500.00	18.00000	45,000.00	1.50000	3,750.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0016 807-12199	21.000	1,100.00000	23,100.00	615.00000	12,915.00	693.00000	14,553.00
LUMINAIRE, HIGH LUMEN ROADWAY							
0017 807-12201	36.000	1,700.00000	61,200.00	1,400.00000	50,400.00	1,225.00000	44,100.00
LUMINAIRE, HIGH MAST							
0018 807-12551	1.000	49,050.00000	49,050.00	45,000.00000	45,000.00	46,708.00000	46,708.00
HIGH MAST TOWER, 60 FT E.M.H.							
0019 807-12555	2.000	51,970.00000	103,940.00	50,000.00000	100,000.00	53,506.00000	107,012.00
HIGH MAST TOWER, 90 FT E.M.H.							
0020 807-12791	21.000	825.00000	17,325.00	1,805.00000	37,905.00	113.00000	2,373.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING							



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Tabulation of Bids

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Contract ID: R -44482-B**Counties:** DECATUR**Letting Date:** September 13, 2023**District(s):** Seymour**Call Order:** 281**Project(s):** 2201134**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** REPAIR OR REPLACE LIGHTING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(2) MIDWESTERN ELECTRIC LLC		(3) HOOSIER COMPANY INC	
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:	
0021	807-12792	8.000	24,565.00000	196,520.00	32,000.00000	256,000.00	33,592.00000	268,736.00
LIGHTING FOUNDATION, HIGH MAST TOWER, CONCRETE, WITH GROUNDING		EACH						
0022	807-82360	5.000	57,799.00000	288,995.00	58,000.00000	290,000.00	63,704.00000	318,520.00
HIGH MAST TOWER, 120 FT E.M.H.		EACH						
0023	807-85762	21.000	2,700.00000	56,700.00	4,345.00000	91,245.00	79.90000	1,677.90
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE		EACH						
0024	807-86935	8.000	97.00000	776.00	58.00000	464.00	16.90000	135.20
INSULATION LINK, WATERPROOFED		EACH						
Section Totals:				\$1,098,800.00		\$1,149,153.00		\$1,345,716.10
Life Cycle Costs:								
Section Total with LCC:				\$1,098,800.00		\$1,149,153.00		\$1,345,716.10
Contract Item Totals				\$1,098,800.00		\$1,149,153.00		\$1,345,716.10
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



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Contract ID: R -44482-B

Counties: DECATUR

Letting Date: September 13, 2023

District(s): Seymour

Call Order: 281

Project(s): 2201134

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Contract Grand Totals

\$1,098,800.00

\$1,149,153.00

1,345,716.10

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -45072-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 295

Project(s): 2301246

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	29,470.00000	29,470.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Tabulation of Bids

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Contract ID: R -45072-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 295

Project(s): 2301246

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	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)	61,070.00000	61,070.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	6,100.00000	6,100.00				
CLEARING RIGHT-OF-WAY		LS						
0011	203-08607	1,410.000	8.60000	12,126.00				
LINEAR GRADING		LFT						
0012	205-12108	10,100.000	1.00000	10,100.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0013	205-12616	(1)	5,718.00000	5,718.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



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Contract ID: R -45072-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 295

Project(s): 2301246

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 303-01180	81.000	390.80000	31,654.80				
COMPACTED AGGREGATE, NO. 53	TON						
0015 306-08034	267.000	19.80000	5,286.60				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 306-11872	4,543.000	13.30000	60,421.90				
MILLING, PROFILE	SYS						
0017 401-07335	398.000	243.90000	97,072.20				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0018 401-07404	625.000	209.20000	130,750.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0019 401-10258	2,705.000	2.80000	7,574.00				
JOINT ADHESIVE, SURFACE	LFT						
0020 401-10259	2,555.000	3.60000	9,198.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract ID: R -45072-A**Counties:** LAKE**Letting Date:** September 13, 2023**District(s):** LaPorte**Call Order:** 295**Project(s):** 2301246**Contract Time:** 05/15/24 COMPLETION DATE**Min:****Max:****Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 401-11785	2,705.000	1.20000	3,246.00				
LIQUID ASPHALT SEALANT , RPE	LFT						
0022 401-12169	(1)	1,739.00000	1,739.00				
INERTIAL PROFILER, HMA	LS						
0023 406-05520	4.000	2,685.00000	10,740.00				
ASPHALT FOR TACK COAT	TON						
0024 606-12399	1,510.000	1.55000	2,340.50				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0025 621-01004	2.000	550.00000	1,100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-06559	627.000	6.48000	4,062.96				
MULCHED SEEDING, TYPE R	SYS						
0027 801-06209	17,060.000	1.89000	32,243.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Contract ID: R -45072-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 295

Project(s): 2301246

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06625	18.000	153.00000	2,754.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0029	801-06640	18.000	206.00000	3,708.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0030	801-06645	2.000	105.00000	210.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0031	801-06649	427.000	7.45000	3,181.15				
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1		EACH						
0032	801-06710	30.000	15.00000	450.00				
FLASHING ARROW SIGN		DAY						
0033	801-06775	(1)	49,380.00000	49,380.00				
MAINTAINING TRAFFIC		LS						
0034	801-07118	36.000	16.04000	577.44				
BARRICADE, TYPE III-A		LFT						



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Contract ID: R -45072-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 295

Project(s): 2301246

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-11642	8.000	4,288.00000	34,304.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0036	801-12883	6.000	1,985.00000	11,910.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0037	801-97643	864.000	19.20000	16,588.80				
TEMPORARY BUZZ STRIPS		LFT						
0038	808-06716	8,530.000	0.63000	5,373.90				
LINE, REMOVE		LFT						
0039	808-10049	4,265.000	0.92000	3,923.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0040	808-10057	4,265.000	0.92000	3,923.80				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0041	808-10071	1,498.000	0.98000	1,468.04				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						



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Contract ID: R -45072-A

Counties: LAKE

Letting Date: September 13, 2023

District(s): LaPorte

Call Order: 295

Project(s): 2301246

Contract Time: 05/15/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING			Cat Alt Set:		Cat Alt Member:		LCC:	
0042	808-12032	10,028.000	0.63000	6,317.64				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0043	808-75996	68.000	21.35000	1,451.80				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0044	808-75998	68.000	45.65000	3,104.20				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0045	109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0046	808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING		LS						
Section Totals:			\$673,147.93					
Life Cycle Costs:								
Section Total with LCC:			\$673,147.93					
Contract Item Totals			\$673,147.93					



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Contract ID: R -45072-A

Letting Date: September 13, 2023

Call Order: 295

Contract Time: 05/15/24 COMPLETION DATE

Contract Description: PAVEMENT PATCHING

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: LAKE

District(s): LaPorte

Project(s): 2301246

Min:

Max:

\$0.00

\$673,147.93

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: T -42479-D**Counties:** MARION**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 851**Project(s):** 1702286, 1901846**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
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	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	275,000.00000	275,000.00				



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Tabulation of Bids

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Contract ID: T -42479-D**Counties:** MARION**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 851**Project(s):** 1702286, 1901846**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
0008	202-02240	10.000	350.00000	3,500.00				
PAVEMENT REMOVAL		SYS						
0009	202-52710	174.000	200.00000	34,800.00				
SIDEWALK CONCRETE, REMOVE		SYS						
0010	507-07480	23.700	1,250.00000	29,625.00				
PROFILING PCCP		SYS						
0011	604-06070	7.000	800.00000	5,600.00				
SIDEWALK, CONCRETE		SYS						
0012	604-07092	25.000	275.00000	6,875.00				
BED COURSE MATERIAL		TON						
0013	604-08086	174.000	465.00000	80,910.00				
CURB RAMP, CONCRETE		SYS						
0014	604-12083	28.000	800.00000	22,400.00				
DETECTABLE WARNING SURFACES		SYS						
0015	605-02278	168.000	185.00000	31,080.00				
CURB, REMOVE		LFT						



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Contract ID: T -42479-D

Counties: MARION

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 851

Project(s): 1702286, 1901846

Contract Time: 07/26/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
0016	605-06120	242.000	275.00000	66,550.00				
	CURB, CONCRETE	LFT						
0017	605-06140	30.000	210.00000	6,300.00				
	CURB AND GUTTER, CONCRETE	LFT						
0018	621-01004	2.000	1,000.00000	2,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019	621-06560	2,500.000	20.00000	50,000.00				
	MULCHED SEEDING, TYPE U	SYS						
0020	711-92500	16.000	400.00000	6,400.00				
	ANCHOR ROD , WITH CHEMICAL ADHESIVE	EACH						
0021	720-12796	3.000	4,050.00000	12,150.00				
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0022	738-12856	50.000	1,000.00000	50,000.00				
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						



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Tabulation of Bids

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Contract ID: T -42479-D**Counties:** MARION**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 851**Project(s):** 1702286, 1901846**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
0023	801-03290	6.000	600.00000	3,600.00				
CONSTRUCTION SIGN, TYPE C		EACH						
0024	801-06640	25.000	500.00000	12,500.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0025	801-06710	120.000	50.00000	6,000.00				
FLASHING ARROW SIGN		DAY						
0026	801-06775	(1)	275,000.00000	275,000.00				
MAINTAINING TRAFFIC		LS						
0027	802-05704	35.000	50.00000	1,750.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0028	802-07060	1.000	50.00000	50.00				
SIGN, SHEET, RELOCATE		EACH						
0029	802-09838	18.000	50.00000	900.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						



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Contract ID: T -42479-D

Counties: MARION

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 851

Project(s): 1702286, 1901846

Contract Time: 07/26/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
0030	805-01300	1.000	10,000.00000	10,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0031	805-01815	3.000	8,500.00000	25,500.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0032	805-01842	2.000	4,000.00000	8,000.00				
HANDHOLE, SIGNAL, TYPE 1		EACH						
0033	805-02150	10.000	2,000.00000	20,000.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0034	805-02645	6.000	4,000.00000	24,000.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0035	805-04973	168.000	300.00000	50,400.00				
CONDUIT , FIBERGLASS, 1 IN. BRIDGE ATTACH		LFT						
0036	805-09451	10.000	2,000.00000	20,000.00				
SIGNAL POLE, PEDESTAL, 15 FT		EACH						



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Tabulation of Bids

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Contract ID: T -42479-D**Counties:** MARION**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 851**Project(s):** 1702286, 1901846**Contract Time:** 07/26/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
0037	805-09539	9.000	600.00000	5,400.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0038	805-10234	1.000	22,000.00000	22,000.00				
	CONTROLLER AND CABINET, TYPE R	EACH						
0039	805-11744	3.000	3,500.00000	10,500.00				
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0040	805-11815	520.000	55.00000	28,600.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0041	805-11817	10.000	2,000.00000	20,000.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0042	805-78205	16.000	2,000.00000	32,000.00				
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0043	805-78415	4.000	4,500.00000	18,000.00				
	SPAN, CATENARY, AND TETHER	EACH						



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Contract ID: T -42479-D

Counties: MARION

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 851

Project(s): 1702286, 1901846

Contract Time: 07/26/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
0044	805-78420	5.000	1,000.00000	5,000.00				
	DISCONNECT HANGER	EACH						
0045	805-78485	4,600.000	7.00000	32,200.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0046	805-78490	1,720.000	8.00000	13,760.00				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0047	805-78495	1,500.000	9.00000	13,500.00				
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0048	805-81060	3.000	15,000.00000	45,000.00				
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0049	805-92504	4.000	450.00000	1,800.00				
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0050	808-05866	52.200	150.00000	7,830.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



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Contract ID: T -42479-D

Counties: MARION

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 851

Project(s): 1702286, 1901846

Contract Time: 07/26/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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:	
0051	808-06368	188.000	11.00000	2,068.00				
	TRANSVERSE MARKING, REMOVE	LFT						
0052	808-10051	188.000	30.00000	5,640.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0053	808-10052	10.000	425.00000	4,250.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0054	808-10056	540.000	20.00000	10,800.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0055	808-10077	7.000	400.00000	2,800.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						



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Contract ID: T -42479-D

Counties: MARION

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 851

Project(s): 1702286, 1901846

Contract Time: 07/26/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION, BRIDGE MAINTENANCE AND REPAIR

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 Totals:			\$1,462,043.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,462,043.00				
Contract Item Totals			\$1,462,043.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,462,043.00				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: T -43190-C

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 861

Project(s): 2001535

Contract Time: 08/02/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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)	35,000.00000	35,000.00	50,000.00000	50,000.00	248,000.00000	248,000.00
CONSTRUCTION	LS						
ENGINEERING							
0002 107-09367	4.000	650.00000	2,600.00	200.00000	800.00	750.00000	3,000.00
INSPECTION HOLE, 3 FT DEEP	EACH						
OR LESS							
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,	DOL						
TEMPORARY TRAFFIC							
CONTROL DEVICES							
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS,	DOL						
FAILED MATERIALS							



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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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	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)	54,000.00000	54,000.00	72,294.00000	72,294.00	350,000.00000	350,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	71,000.00000	71,000.00	7,000.00000	7,000.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-93995	9.000	1,170.00000	10,530.00	1,000.00000	9,000.00	1,500.00000	13,500.00
SIGNAL POLE FOUNDATION, REMOVE		EACH						
0014	205-12108	3,600.000	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
STORMWATER MANAGEMENT BUDGET		DOL						



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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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	205-12616	(1)	26,000.00000	26,000.00	2,000.00000	2,000.00	25.00000	25.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	304-12626	7.000	585.00000	4,095.00	450.00000	3,150.00	3,000.00000	21,000.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0017	401-07322	7.000	552.00000	3,864.00	425.00000	2,975.00	5,000.00000	35,000.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018	604-06070	153.000	110.00000	16,830.00	350.00000	53,550.00	300.00000	45,900.00
	SIDEWALK, CONCRETE	SYS						
0019	604-08086	187.000	301.00000	56,287.00	275.00000	51,425.00	775.00000	144,925.00
	CURB RAMP, CONCRETE	SYS						
0020	604-12083	32.000	533.00000	17,056.00	410.00000	13,120.00	375.00000	12,000.00
	DETECTABLE WARNING SURFACES	SYS						
0021	605-02278	147.000	26.00000	3,822.00	20.00000	2,940.00	100.00000	14,700.00
	CURB, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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 605-06120	347.000	53.00000	18,391.00	41.00000	14,227.00	100.00000	34,700.00
CURB, CONCRETE	LFT						
0023 605-52807	262.000	57.00000	14,934.00	44.00000	11,528.00	125.00000	32,750.00
CURB AND GUTTER, COMBINED	LFT						
0024 611-08232	1.000	455.00000	455.00	300.00000	300.00	500.00000	500.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0025 628-09409	6.000	260.00000	1,560.00	70.00000	420.00	350.00000	2,100.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0026 628-12683	8.000	5,460.00000	43,680.00	3,000.00000	24,000.00	3,500.00000	28,000.00
FIELD OFFICE, TYPE D	MOS						
0027 801-06207	690.000	1.80000	1,242.00	3.00000	2,070.00	2.50000	1,725.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028 801-06539	(1)	17,550.00000	17,550.00	21,000.00000	21,000.00	25,000.00000	25,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						



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Tabulation of Bids

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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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	801-06640	139.000	279.00000	38,781.00	200.00000	27,800.00	235.00000	32,665.00
CONSTRUCTION SIGN, TYPE A		EACH						
0030	801-06645	169.000	137.00000	23,153.00	175.00000	29,575.00	150.00000	25,350.00
CONSTRUCTION SIGN, TYPE B		EACH						
0031	801-06710	10.000	20.80000	208.00	100.00000	1,000.00	150.00000	1,500.00
FLASHING ARROW SIGN		DAY						
0032	801-06775	(1)	39,000.00000	39,000.00	90,000.00000	90,000.00	200,000.00000	200,000.00
MAINTAINING TRAFFIC		LS						
0033	801-07118	280.000	20.00000	5,600.00	60.00000	16,800.00	25.00000	7,000.00
BARRICADE, TYPE III-A		LFT						
0034	801-11990	9.000	2,600.00000	23,400.00	5,000.00000	45,000.00	2,500.00000	22,500.00
TEMPORARY CURB RAMP		EACH						
0035	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER		HRS						



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Tabulation of Bids

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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:	
0036	801-12641	34.000	51.00000	1,734.00	300.00000	10,200.00	100.00000	3,400.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0037	802-09838	68.000	27.00000	1,836.00	50.00000	3,400.00	15.00000	1,020.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0038	802-09842	123.000	30.00000	3,690.00	60.00000	7,380.00	20.00000	2,460.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0039	805-01300	5.000	3,050.00000	15,250.00	5,000.00000	25,000.00	2,775.00000	13,875.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0040	805-01579	(1)	5,445.00000	5,445.00	5,000.00000	5,000.00	7,500.00000	7,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0041	805-01815	4.000	2,586.00000	10,344.00	4,000.00000	16,000.00	5,000.00000	20,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0042	805-01842	23.000	1,779.00000	40,917.00	1,900.00000	43,700.00	1,500.00000	34,500.00
HANDHOLE, SIGNAL, TYPE 1		EACH						



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Contract ID: T -43190-C

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 861

Project(s): 2001535

Contract Time: 08/02/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:	
0043	805-02150	36.000	785.00000	28,260.00	800.00000	28,800.00	595.00000	21,420.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0044	805-02645	21.000	1,085.00000	22,785.00	1,100.00000	23,100.00	1,500.00000	31,500.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0045	805-08214	1,860.000	26.00000	48,360.00	24.00000	44,640.00	25.00000	46,500.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0046	805-09539	10.000	628.00000	6,280.00	500.00000	5,000.00	375.00000	3,750.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0047	805-11376	1.000	27,000.00000	27,000.00	22,000.00000	22,000.00	18,975.00000	18,975.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH						
0048	805-11377	1.000	28,000.00000	28,000.00	22,500.00000	22,500.00	20,275.00000	20,275.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						



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Tabulation of Bids

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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:	
0049	805-11378	1.000	35,000.00000	35,000.00	31,500.00000	31,500.00	25,955.00000	25,955.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	EACH						
0050	805-11379	2.000	40,000.00000	80,000.00	33,500.00000	67,000.00	26,955.00000	53,910.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	EACH						
0051	805-11383	2.000	6,000.00000	12,000.00	6,500.00000	13,000.00	15,000.00000	30,000.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0052	805-11384	3.000	8,000.00000	24,000.00	12,000.00000	36,000.00	15,755.00000	47,265.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH						
0053	805-11386	1.000	16,000.00000	16,000.00	14,000.00000	14,000.00	16,875.00000	16,875.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE F	EACH						



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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:	
0054	805-11386	1.000	18,000.00000	18,000.00	17,500.00000	17,500.00	25,000.00000	25,000.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE F , MODIFIED	EACH						
0055	805-11396	1.000	55,000.00000	55,000.00	48,000.00000	48,000.00	40,000.00000	40,000.00
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 45 FT	EACH						
0056	805-11815	1,445.000	18.00000	26,010.00	24.00000	34,680.00	25.00000	36,125.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0057	805-11817	36.000	1,275.00000	45,900.00	1,750.00000	63,000.00	1,100.00000	39,600.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0058	805-12188	1.000	57,000.00000	57,000.00	36,500.00000	36,500.00	43,333.00000	43,333.00
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 50 FT , 35 FT	EACH						
0059	805-12650	3.000	1,000.00000	3,000.00	750.00000	2,250.00	1,000.00000	3,000.00
	SIGNAL POLE, PEDESTAL, 5 FT	EACH						



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Tabulation of Bids

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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:	
0060	805-78205	36.000	940.00000	33,840.00	1,000.00000	36,000.00	775.00000	27,900.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0061	805-78225	3.000	1,260.00000	3,780.00	1,250.00000	3,750.00	1,000.00000	3,000.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0062	805-78415	8.000	3,725.00000	29,800.00	4,800.00000	38,400.00	3,875.00000	31,000.00
SPAN, CATENARY, AND TETHER		EACH						
0063	805-78420	8.000	450.00000	3,600.00	500.00000	4,000.00	395.00000	3,160.00
DISCONNECT HANGER		EACH						
0064	805-78445	5.000	2,600.00000	13,000.00	2,000.00000	10,000.00	1,800.00000	9,000.00
SIGNAL SERVICE		EACH						
0065	805-78467	180.000	5.00000	900.00	6.00000	1,080.00	8.00000	1,440.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0066	805-78470	3,296.000	1.00000	3,296.00	1.00000	3,296.00	0.65000	2,142.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						



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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:			
0067 805-78480	4,470.000		2.60000	11,622.00	2.50000	11,175.00	2.50000	11,175.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0068 805-78485	6,637.000		3.00000	19,911.00	3.00000	19,911.00	5.00000	33,185.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0069 805-78490	285.000		4.00000	1,140.00	4.50000	1,282.50	6.00000	1,710.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0070 805-78495	2,120.000		5.00000	10,600.00	5.00000	10,600.00	8.00000	16,960.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0071 805-78510	3,859.000		2.00000	7,718.00	2.50000	9,647.50	3.00000	11,577.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0072 805-78785	12.000		1,400.00000	16,800.00	1,500.00000	18,000.00	2,500.00000	30,000.00
SIGNAL DETECTOR HOUSING	EACH							



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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:	
0073	805-78795	1,284.000	30.00000	38,520.00	15.00000	19,260.00	12.00000	15,408.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0074	805-81032	4.000	8,995.00000	35,980.00	10,000.00000	40,000.00	8,775.00000	35,100.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0075	805-90005	19.000	1,779.00000	33,801.00	1,000.00000	19,000.00	1,500.00000	28,500.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0076	805-92504	13.000	505.00000	6,565.00	500.00000	6,500.00	300.00000	3,900.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0077	808-06368	1,075.000	7.00000	7,525.00	13.00000	13,975.00	6.00000	6,450.00
	TRANSVERSE MARKING, REMOVE	LFT						
0078	808-06716	56.000	2.00000	112.00	20.00000	1,120.00	3.00000	168.00
	LINE, REMOVE	LFT						



Indiana Department of Transportation

November 13, 2023

Tabulation of Bids

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Contract ID: T -43190-C**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Fort Wayne**Call Order:** 861**Project(s):** 2001535**Contract Time:** 08/02/24 COMPLETION DATE**Min:****Max:****Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
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:	
0079	808-06726	12.000	14.00000	168.00	25.00000	300.00	12.00000	144.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0080	808-10056	141.000	8.00000	1,128.00	20.00000	2,820.00	6.50000	916.50
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0081	808-75100	80.000	4.00000	320.00	20.00000	1,600.00	4.50000	360.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0082	808-75297	158.000	14.00000	2,212.00	20.00000	3,160.00	15.00000	2,370.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0083	808-75300	1,402.000	3.00000	4,206.00	10.00000	14,020.00	3.00000	4,206.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Contract ID: T -43190-C

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Fort Wayne

Call Order: 861

Project(s): 2001535

Contract Time: 08/02/24 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MARTELL ELECTRIC LLC		(2) MICHIANA CONTRACTING INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,437,000.00		\$1,470,628.00		\$2,227,456.90
Life Cycle Costs:							
Section Total with LCC:			\$1,437,000.00		\$1,470,628.00		\$2,227,456.90
Contract Item Totals			\$1,437,000.00		\$1,470,628.00		\$2,227,456.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,437,000.00		\$1,470,628.00		2,227,456.90

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -43635-B**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 871**Project(s):** 2100136**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	18,657.00000	18,657.00	15,900.00000	15,900.00	10,000.00000	10,000.00
CONSTRUCTION		LS						
ENGINEERING								
0002	107-09358	10.000	1,236.00000	12,360.00	750.00000	7,500.00	1,385.00000	13,850.00
INSPECTION HOLE, DEEPER		EACH						
THAN 3 FT								
0003	107-09367	10.000	820.00000	8,200.00	550.00000	5,500.00	700.00000	7,000.00
INSPECTION HOLE, 3 FT DEEP		EACH						
OR LESS								
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,		DOL						
TEMPORARY TRAFFIC								
CONTROL DEVICES								
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS,		DOL						
FAILED MATERIALS								



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Tabulation of Bids

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Contract ID: T -43635-B**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 871**Project(s):** 2100136**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	108,985.00000	108,985.00	222,500.00000	222,500.00	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	203-02070	36.000	107.00000	3,852.00	100.00000	3,600.00	50.00000	1,800.00
	BORROW	CYS						
0010	303-01180	45.000	171.00000	7,695.00	160.00000	7,200.00	62.00000	2,790.00
	COMPACTED AGGREGATE, NO. 53	TON						
0011	303-08210	558.000	198.00000	110,484.00	186.00000	103,788.00	257.00000	143,406.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0012	601-05999	1.000	426.00000	426.00	360.00000	360.00	242.00000	242.00
	CURVED TERMINAL END	EACH						
0013	601-12281	262.500	37.30000	9,791.25	32.00000	8,400.00	40.00000	10,500.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0014	601-94689	1.000	4,264.00000	4,264.00	3,900.00000	3,900.00	5,330.00000	5,330.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Tabulation of Bids

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Contract ID: T -43635-B**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 871**Project(s):** 2100136**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-09401	12.000	4,343.00000	52,116.00	3,200.00000	38,400.00	5,260.00000	63,120.00
	FIELD OFFICE, TYPE A	MOS						
0016	628-11976	1.000	3,731.00000	3,731.00	810.00000	810.00	3,999.00000	3,999.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0017	801-04308	15.000	267.00000	4,005.00	225.00000	3,375.00	387.00000	5,805.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0018	801-06640	148.000	213.00000	31,524.00	200.00000	29,600.00	263.00000	38,924.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06645	30.000	107.00000	3,210.00	100.00000	3,000.00	138.00000	4,140.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0020	801-06710	3.000	107.00000	321.00	25.00000	75.00	33.00000	99.00
	FLASHING ARROW SIGN	DAY						
0021	801-06775	(1)	121,411.00000	121,411.00	100,000.00000	100,000.00	70,000.00000	70,000.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: T -43635-B**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 871**Project(s):** 2100136**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-07118	638.000	21.30000	13,589.40	16.00000	10,208.00	21.00000	13,398.00
	BARRICADE, TYPE III-A	LFT						
0023	801-07119	24.000	21.30000	511.20	16.00000	384.00	22.00000	528.00
	BARRICADE, TYPE III-B	LFT						
0024	801-11642	7.000	6,930.00000	48,510.00	6,000.00000	42,000.00	6,900.00000	48,300.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0025	801-12042	18.000	2,665.00000	47,970.00	800.00000	14,400.00	760.00000	13,680.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0026	805-11815	2,450.000	27.50000	67,375.00	25.00000	61,250.00	21.00000	51,450.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0027	807-02191	20.000	1,436.00000	28,720.00	1,300.00000	26,000.00	1,700.00000	34,000.00
	HANDHOLE, LIGHTING	EACH						
0028	807-07580	32,800.000	14.10000	462,480.00	18.00000	590,400.00	18.25000	598,600.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Contract ID: T -43635-B

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 871

Project(s): 2100136

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	807-12199	45.000	531.00000	23,895.00	450.00000	20,250.00	1,125.00000	50,625.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0030	807-12201	34.000	1,486.00000	50,524.00	1,300.00000	44,200.00	1,965.00000	66,810.00
	LUMINAIRE, HIGH MAST	EACH						
0031	807-12791	45.000	2,431.00000	109,395.00	1,800.00000	81,000.00	2,175.00000	97,875.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0032	807-12792	7.000	29,662.00000	207,634.00	29,000.00000	203,000.00	37,000.00000	259,000.00
	LIGHTING FOUNDATION, HIGH MAST TOWER, CONCRETE, WITH GROUNDING	EACH						
0033	807-82360	6.000	57,054.00000	342,324.00	56,000.00000	336,000.00	60,000.00000	360,000.00
	HIGH MAST TOWER, 120 FT E.M.H.	EACH						
0034	807-82440	1.000	61,319.00000	61,319.00	61,500.00000	61,500.00	64,000.00000	64,000.00
	HIGH MAST TOWER, 130 FT E.M.H.	EACH						



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Contract ID: T -43635-B

Counties: VARIOUS

Letting Date: September 13, 2023

District(s): Greenfield

Call Order: 871

Project(s): 2100136

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL LIGHTING

Line No / Item ID Item Description		(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 807-85752	45.000	3,333.00000	149,985.00	4,000.00000	180,000.00	3,550.00000	159,750.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0036 807-86810	10.000	9,164.00000	91,640.00	7,500.00000	75,000.00	3,750.00000	37,500.00
SERVICE POINT, TYPE II	EACH						
0037 807-86889	5,400.000	1.80000	9,720.00	1.35000	7,290.00	1.50000	8,100.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0038 807-86910	45.000	61.70000	2,776.50	45.00000	2,025.00	54.00000	2,430.00
CONNECTOR KIT, UNFUSED	EACH						
0039 807-86915	45.000	64.30000	2,893.50	45.00000	2,025.00	57.00000	2,565.00
CONNECTOR KIT, FUSED	EACH						
0040 807-86920	68.000	38.20000	2,597.60	30.00000	2,040.00	43.00000	2,924.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0041 807-86925	56.000	63.10000	3,533.60	57.00000	3,192.00	45.00000	2,520.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						



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Tabulation of Bids

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Contract ID: T -43635-B**Counties:** VARIOUS**Letting Date:** September 13, 2023**District(s):** Greenfield**Call Order:** 871**Project(s):** 2100136**Contract Time:** 07/31/25 COMPLETION DATE**Min:****Max:****Contract Description:** INSTALL LIGHTING

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MIDWESTERN ELECTRIC LLC		(3) MARTELL ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INSTALL LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	807-86930	96.000	34.40000	3,302.40	30.00000	2,880.00	30.00000	2,880.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0043	807-86935	84.000	61.90000	5,199.60	57.00000	4,788.00	45.00000	3,780.00
	INSULATION LINK, WATERPROOFED	EACH						
0044	807-86955	58.000	285.00000	16,530.00	200.00000	11,600.00	222.00000	12,876.00
	CABLE-DUCT MARKER	EACH						
Section Totals:			\$2,253,461.05		\$2,335,344.00		\$2,474,600.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,253,461.05		\$2,335,344.00		\$2,474,600.00	
Contract Item Totals			\$2,253,461.05		\$2,335,344.00		\$2,474,600.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,253,461.05		\$2,335,344.00		2,474,600.00	

() indicates item is bid as Lump Sum