



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	30,000.00000	30,000.00	25,000.00000	25,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	117,163.12000	117,163.12	135,000.00000	135,000.00	144,086.84000	144,086.84
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370 (1)	24,000.00000	24,000.00	3,000.00000	3,000.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY						



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0008	202-02240	1,046.000	25.00000	26,150.00	40.00000	41,840.00	48.68000	50,919.28
	PAVEMENT REMOVAL	SYS						
0009	202-02279	144.000	15.00000	2,160.00	15.00000	2,160.00	20.41000	2,939.04
	CURB AND GUTTER, REMOVE	LFT						
0010	202-02772	4.000	526.00000	2,104.00	129.00000	516.00	327.02000	1,308.08
	CASTING, REMOVE	EACH						
0011	202-51330	(1)	384,812.35000	384,812.35	235,000.00000	235,000.00	337,869.83000	337,869.83
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 030-45-10357	LS						
0012	202-96133	97.000	26.00000	2,522.00	30.00000	2,910.00	62.96000	6,107.12
	PIPE, REMOVE	LFT						
0013	203-02000	905.000	53.00000	47,965.00	70.00000	63,350.00	92.89000	84,065.45
	EXCAVATION, COMMON	CYS						
0014	205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	11,000.00000	11,000.00	4,000.00000	4,000.00	2,010.00000	2,010.00
0016	206-51235 (1) COFFERDAM LS	0.01000	0.01	17,500.00000	17,500.00	50,000.00000	50,000.00
0017	207-09935 1,090.000 SUBGRADE TREATMENT, TYPE IC SYS	29.00000	31,610.00	50.00000	54,500.00	42.91000	46,771.90
0018	211-06467 74.000 AGGREGATE FOR END BENT BACKFILL CYS	91.00000	6,734.00	175.00000	12,950.00	98.10000	7,259.40
0019	214-12239 1,090.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	5.00000	5,450.00	6.00000	6,540.00	5.96000	6,496.40
0020	302-06464 236.000 SUBBASE FOR PCCP CYS	100.00000	23,600.00	150.00000	35,400.00	124.74000	29,438.64
0021	503-03489 132.000 RETROFITTED TIE BARS EACH	40.00000	5,280.00	105.00000	13,860.00	36.77000	4,853.64



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0022	503-05240	132.000	22.00000	2,904.00	35.00000	4,620.00	35.75000	4,719.00
	D-1 CONTRACTION JOINT	LFT						
0023	503-12476	588.000	123.50000	72,618.00	275.00000	161,700.00	155.51000	91,439.88
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0024	503-12478	164.000	288.00000	47,232.00	330.00000	54,120.00	260.33000	42,694.12
	TERMINAL JOINT, TYPE PCCP	LFT						
0025	503-12479	132.000	40.00000	5,280.00	35.00000	4,620.00	68.10000	8,989.20
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0026	601-01522	1.000	3,950.00000	3,950.00	3,950.00000	3,950.00	3,950.00000	3,950.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0027	601-01846	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0028	601-02241	231.000	30.00000	6,930.00	30.00000	6,930.00	30.00000	6,930.00
	GUARDRAIL, REMOVE	LFT						



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0029	601-09146 IMPACT ATTENUATOR, CR1-W1, TL-2	2.000	38,500.00000 77,000.00	38,500.00000	77,000.00	38,500.00000	77,000.00
0030	601-09238 HAND DIG GUARDRAIL POST HOLES	5.000	100.00000 500.00	100.00000	500.00	100.00000	500.00
0031	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	1.000	3,900.00000 3,900.00	3,900.00000	3,900.00	3,900.00000	3,900.00
0032	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000	3,600.00000 3,600.00	3,600.00000	3,600.00	3,600.00000	3,600.00
0033	602-06729 BARRIER DELINEATOR	6.000	25.00000 150.00	6.00000	36.00	20.10000	120.60
0034	605-52807 CURB AND GUTTER, COMBINED	16.000	120.00000 1,920.00	225.00000	3,600.00	208.90000	3,342.40
0035	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	374.000	141.00000 52,734.00	250.00000	93,500.00	178.95000	66,927.30



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0036	615-06515	2.000	350.00000	700.00	350.00000	700.00	350.00000	700.00
	MONUMENT, TYPE D	EACH						
0037	616-06405	297.000	106.00000	31,482.00	170.00000	50,490.00	114.43000	33,985.71
	RIPRAP, REVETMENT	TON						
0038	616-12247	366.000	6.00000	2,196.00	2.50000	915.00	9.51000	3,480.66
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0039	621-01004	1.000	525.00000	525.00	525.00000	525.00	525.00000	525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06560	357.000	4.30000	1,535.10	4.30000	1,535.10	4.30000	1,535.10
	MULCHED SEEDING, TYPE U	SYS						
0041	628-11976	3.000	827.74000	2,483.22	800.00000	2,400.00	583.58000	1,750.74
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	628-12683	12.000	3,000.00000	36,000.00	4,500.00000	54,000.00	4,782.10000	57,385.20
	FIELD OFFICE, TYPE D	MOS						



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0043	701-06011	2.000	3,600.00000	7,200.00	3,750.00000	7,500.00	5,369.17000	10,738.34
	DYNAMIC PILE LOAD TEST	EACH						
0044	701-09557	128.000	131.25000	16,800.00	50.00000	6,400.00	438.39000	56,113.92
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0045	701-09559	2.000	1,425.00000	2,850.00	1,750.00000	3,500.00	4,869.17000	9,738.34
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0046	701-09662	1,188.000	87.50000	103,950.00	120.00000	142,560.00	167.73000	199,263.24
	PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT						
0047	702-03607	24.000	0.01000	0.24	500.00000	12,000.00	2,047.22000	49,133.28
	CORED HOLE IN CONCRETE	EACH						
0048	702-12076	6.000	1,670.00000	10,020.00	3,000.00000	18,000.00	2,590.40000	15,542.40
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0049	702-92857	71.500	900.00000	64,350.00	1,700.00000	121,550.00	1,500.00000	107,250.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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0050	703-06029	81,343.000	1.85000	150,484.55	2.25000	183,021.75	1.50000	122,014.50
	REINFORCING BARS, EPOXY COATED	LBS						
0051	703-97936	388.000	63.45000	24,618.60	60.00000	23,280.00	54.54000	21,161.52
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052	704-51002	214.400	990.00000	212,256.00	1,300.00000	278,720.00	1,500.00000	321,600.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0053	706-11601	7.400	1,710.00000	12,654.00	4,000.00000	29,600.00	3,800.00000	28,120.00
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS						
0054	706-11621	4.000	3,950.00000	15,800.00	4,250.00000	17,000.00	6,100.00000	24,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0055	709-51821	(1)	0.01000	0.01	0.01000	0.01	2,600.00000	2,600.00
	SURFACE SEAL	LS						
0056	711-51038	(1)	560,000.00000	560,000.00	575,000.00000	575,000.00	550,000.00000	550,000.00
	STRUCTURAL STEEL , 030-45-10357 PAINTED	LS						





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0057	715-01354 CLEAN EXISTING PIPE	170.000 LFT	29.00000 4,930.00	30.00000 5,100.00	30.25000 5,142.50		
0058	715-04837 PLUG	4.000 EACH	785.00000 3,140.00	290.00000 1,160.00	2,621.64000 10,486.56		
0059	715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN.	198.000 LFT	18.00000 3,564.00	40.00000 7,920.00	13.30000 2,633.40		
0060	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	170.000 SYS	4.00000 680.00	3.00000 510.00	12.26000 2,084.20		
0061	720-01355 INLET, CLEAN EXISTING	4.000 EACH	350.00000 1,400.00	130.00000 520.00	1,250.00000 5,000.00		
0062	720-44055 CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	4.000 EACH	2,290.00000 9,160.00	2,000.00000 8,000.00	1,576.50000 6,306.00		
0063	722-12732 LONGITUDINAL GROOVING	771.000 SYS	9.08000 7,000.68	15.86000 12,228.06	12.54000 9,668.34		



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0064	801-06207	8,748.000	1.15000	10,060.20	1.15000	10,060.20	1.36000	11,897.28
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065	801-06216	12.000	6.90000	82.80	6.90000	82.80	10.22000	122.64
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0066	801-06640	30.000	200.00000	6,000.00	200.00000	6,000.00	219.00000	6,570.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	2.000	175.00000	350.00	175.00000	350.00	98.00000	196.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06710	360.000	10.00000	3,600.00	10.00000	3,600.00	15.00000	5,400.00
	FLASHING ARROW SIGN	DAY						
0069	801-06775	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	143,620.84000	143,620.84
	MAINTAINING TRAFFIC	LS						
0070	801-07023	2.000	9,100.00000	18,200.00	9,100.00000	18,200.00	9,100.00000	18,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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0071	801-07118	90.000	14.00000	1,260.00	14.00000	1,260.00	16.89000	1,520.10
	BARRICADE, TYPE III-A	LFT						
0072	801-07119	54.000	14.00000	756.00	14.00000	756.00	16.89000	912.06
	BARRICADE, TYPE III-B	LFT						
0073	801-08401	260.000	35.00000	9,100.00	70.00000	18,200.00	47.71000	12,404.60
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0074	801-08508	181.000	40.00000	7,240.00	75.00000	13,575.00	64.15000	11,611.15
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0075	801-12883	4.000	400.00000	1,600.00	400.00000	1,600.00	3,489.00000	13,956.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0076	802-07058	6.000	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0077	808-06716	3,963.000	0.50000	1,981.50	0.50000	1,981.50	0.68000	2,694.84
	LINE, REMOVE	LFT						



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0078	808-10051	40.000	13.75000	550.00	13.75000	550.00	18.35000	734.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0079	808-10057	2,466.000	2.00000	4,932.00	2.00000	4,932.00	0.82000	2,022.12
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0080	808-10071	1,069.000	2.00000	2,138.00	2.00000	2,138.00	1.04000	1,111.76
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0081	808-12841	618.000	2.00000	1,236.00	2.00000	1,236.00	1.04000	642.72
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$2,398,238.38		\$2,754,362.42		\$3,124,317.18
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,398,238.38		\$2,754,362.42		\$3,124,317.18
<b>Contract Item Totals</b>				<b>\$2,398,238.38</b>		<b>\$2,754,362.42</b>		<b>\$3,124,317.18</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,398,238.38</b>		<b>\$2,754,362.42</b>		<b>3,124,317.18</b>



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Tabulation of Bids

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**Contract ID:** B -41430-A

**Letting Date:** January 18, 2024

**Call Order:** 431

**Contract Time:** 09/20/24 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

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

**Counties:** LAKE

**District(s):** LaPorte

**Project(s):** 1703004

**Min:**

**Max:**



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Tabulation of Bids

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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	86,000.00000	86,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	195,000.00000	195,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370 (1)	39,000.00000	39,000.00				
	CLEARING RIGHT-OF-WAY						





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Tabulation of Bids

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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	205-12616 (1)	12,000.00000	12,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	206-51235 (1)	3,300.00000	3,300.00				
	COFFERDAM						
0017	207-09935 1,090.000	35.00000	38,150.00				
	SUBGRADE TREATMENT, TYPE IC						
0018	211-06467 74.000	215.00000	15,910.00				
	AGGREGATE FOR END BENT BACKFILL						
0019	214-12239 1,090.000	4.00000	4,360.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0020	302-06464 236.000	106.00000	25,016.00				
	SUBBASE FOR PCCP						
0021	503-03489 132.000	55.00000	7,260.00				
	RETROFITTED TIE BARS						





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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	503-05240 D-1 CONTRACTION JOINT	132.000 LFT	45.00000 5,940.00				
0023	503-12476 JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	588.000 SYS	239.00000 140,532.00				
0024	503-12478 TERMINAL JOINT, TYPE PCCP	164.000 LFT	317.00000 51,988.00				
0025	503-12479 EXPANSION JOINT WITH LOAD TRANSFER	132.000 LFT	98.00000 12,936.00				
0026	601-01522 GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	1.000 EACH	3,950.00000 3,950.00				
0027	601-01846 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	1.000 EACH	3,400.00000 3,400.00				
0028	601-02241 GUARDRAIL, REMOVE	231.000 LFT	30.00000 6,930.00				



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Tabulation of Bids

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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	601-09146	2.000	38,500.00000	77,000.00			
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH					
0030	601-09238	5.000	100.00000	500.00			
	HAND DIG GUARDRAIL POST HOLES	EACH					
0031	601-12292	1.000	3,900.00000	3,900.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH					
0032	601-94689	1.000	3,600.00000	3,600.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0033	602-06729	6.000	21.00000	126.00			
	BARRIER DELINEATOR	EACH					
0034	605-52807	16.000	14.00000	224.00			
	CURB AND GUTTER, COMBINED	LFT					
0035	609-06259	374.000	219.00000	81,906.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
				<b>Cat Alt Member:</b>			
0036	615-06515	2.000	350.00000	700.00			
	MONUMENT, TYPE D	EACH					
0037	616-06405	297.000	125.00000	37,125.00			
	RIPRAP, REVETMENT	TON					
0038	616-12247	366.000	6.00000	2,196.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					
0039	621-01004	1.000	525.00000	525.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0040	621-06560	357.000	4.30000	1,535.10			
	MULCHED SEEDING, TYPE U	SYS					
0041	628-11976	3.000	1,500.00000	4,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0042	628-12683	12.000	2,800.00000	33,600.00			
	FIELD OFFICE, TYPE D	MOS					



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Tabulation of Bids

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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	701-06011	2.000	3,200.00000	6,400.00			
	DYNAMIC PILE LOAD TEST	EACH					
0044	701-09557	128.000	155.00000	19,840.00			
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0045	701-09559	2.000	3,200.00000	6,400.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0046	701-09662	1,188.000	100.00000	118,800.00			
	PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	LFT					
0047	702-03607	24.000	1,000.00000	24,000.00			
	CORED HOLE IN CONCRETE	EACH					
0048	702-12076	6.000	2,600.00000	15,600.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0049	702-92857	71.500	1,300.00000	92,950.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					



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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0050	703-06029	81,343.000	2.25000	183,021.75			
	REINFORCING BARS, EPOXY COATED	LBS					
0051	703-97936	388.000	75.00000	29,100.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0052	704-51002	214.400	2,000.00000	428,800.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0053	706-11601	7.400	6,800.00000	50,320.00			
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS					
0054	706-11621	4.000	9,000.00000	36,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH					
0055	709-51821	(1)	1.00000	1.00			
	SURFACE SEAL	LS					
0056	711-51038	(1)	788,500.00000	788,500.00			
	STRUCTURAL STEEL , 030-45-10357 PAINTED	LS					



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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0057	715-01354	170.000	25.00000	4,250.00			
	CLEAN EXISTING PIPE	LFT					
0058	715-04837	4.000	600.00000	2,400.00			
	PLUG	EACH					
0059	715-05407	198.000	10.00000	1,980.00			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0060	718-12308	170.000	10.00000	1,700.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0061	720-01355	4.000	1,000.00000	4,000.00			
	INLET, CLEAN EXISTING	EACH					
0062	720-44055	4.000	2,600.00000	10,400.00			
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH					
0063	722-12732	771.000	14.00000	10,794.00			
	LONGITUDINAL GROOVING	SYS					



February 09, 2024

Tabulation of Bids

**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8,748.000 LFT	1.15000	10,060.20			
0065	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	12.000 LFT	6.90000	82.80			
0066	801-06640 CONSTRUCTION SIGN, TYPE A	30.000 EACH	200.00000	6,000.00			
0067	801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	175.00000	350.00			
0068	801-06710 FLASHING ARROW SIGN	360.000 DAY	10.00000	3,600.00			
0069	801-06775 MAINTAINING TRAFFIC	(1) LS	123,000.00000	123,000.00			
0070	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	16,000.00000	32,000.00			



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Tabulation of Bids

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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0071	801-07118	90.000	14.00000	1,260.00			
	BARRICADE, TYPE III-A	LFT					
0072	801-07119	54.000	14.00000	756.00			
	BARRICADE, TYPE III-B	LFT					
0073	801-08401	260.000	62.00000	16,120.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0074	801-08508	181.000	76.00000	13,756.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0075	801-12883	4.000	400.00000	1,600.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0076	802-07058	6.000	450.00000	2,700.00			
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH					
0077	808-06716	3,963.000	0.50000	1,981.50			
	LINE, REMOVE	LFT					





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Tabulation of Bids

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**Contract ID:** B -41430-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 431

**Project(s):** 1703004

**Contract Time:** 09/20/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0078	808-10051	40.000	13.75000	550.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0079	808-10057	2,466.000	2.00000	4,932.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0080	808-10071	1,069.000	2.00000	2,138.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0081	808-12841	618.000	2.00000	1,236.00			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
<b>Section Totals:</b>			\$3,912,797.35				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,912,797.35				
<b>Contract Item Totals</b>			<b>\$3,912,797.35</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,912,797.35</b>				



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**Contract ID:** B -41430-A

**Letting Date:** January 18, 2024

**Call Order:** 431

**Contract Time:** 09/20/24 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

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

**Counties:** LAKE

**District(s):** LaPorte

**Project(s):** 1703004

**Min:**

**Max:**



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		43,500.00000	43,500.00	20,000.00000	20,000.00	15,900.00000	15,900.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	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:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	55,000.00000	55,000.00	86,000.00000	86,000.00	55,442.32000	55,442.32
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,000.00000	28,000.00	30,000.00000	30,000.00	15,500.00000	15,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	86,395.00000	86,395.00	50,000.00000	50,000.00	63,000.00000	63,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 40-00002	LS						
0012	203-02000	285.000	32.00000	9,120.00	35.00000	9,975.00	154.00000	43,890.00
	EXCAVATION, COMMON	CYS						
0013	203-02020	431.000	12.00000	5,172.00	35.00000	15,085.00	48.00000	20,688.00
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-02070	1,501.000	1.10000	1,651.10	55.00000	82,555.00	26.00000	39,026.00
	BORROW	CYS						



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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000		30,000.00000	30,000.00	5,000.00000	5,000.00	23,000.00000	23,000.00
	PUMP AROUND		EACH						
0016	205-12108	16,753.700		1.00000	16,753.70	1.00000	16,753.70	1.00000	16,753.70
	STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)		8,200.00000	8,200.00	9,775.00000	9,775.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)		2,700.00000	2,700.00	1,725.00000	1,725.00	3,000.00000	3,000.00
	SWQCP PREPARATION		LS						
0019	206-51235	(1)		36,100.00000	36,100.00	1,500.00000	1,500.00	45,000.00000	45,000.00
	COFFERDAM		LS						
0020	207-08264	92.000		26.00000	2,392.00	10.00000	920.00	23.00000	2,116.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	1,751.000		19.00000	33,269.00	19.80000	34,669.80	25.00000	43,775.00
	SUBGRADE TREATMENT, TYPE IC		SYS						



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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-06467	208.520		140.00000	29,192.80	55.00000	11,468.60	74.00000	15,430.48
	AGGREGATE FOR END BENT BACKFILL	CYS							
0023	211-09265	18.000		42.00000	756.00	55.00000	990.00	110.00000	1,980.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0024	302-06464	16.000		150.00000	2,400.00	67.00000	1,072.00	230.00000	3,680.00
	SUBBASE FOR PCCP	CYS							
0025	303-01180	299.000		57.00000	17,043.00	33.00000	9,867.00	28.00000	8,372.00
	COMPACTED AGGREGATE, NO. 53	TON							
0026	303-08210	50.000		31.00000	1,550.00	33.00000	1,650.00	50.00000	2,500.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON							
0027	306-08034	42.000		30.00000	1,260.00	1.00000	42.00	180.00000	7,560.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0028	401-07321	103.000		153.00000	15,759.00	167.00000	17,201.00	145.00000	14,935.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							



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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1802872

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07390	168.000	110.00000	18,480.00	167.00000	28,056.00	145.00000	24,360.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	206.000	110.00000	22,660.00	167.00000	34,402.00	145.00000	29,870.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031	401-10258	265.000	2.15000	569.75	1.15000	304.75	1.00000	265.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	265.000	3.55000	940.75	1.15000	304.75	1.00000	265.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	265.000	1.00000	265.00	1.15000	304.75	1.00000	265.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	2,702.000	0.25000	675.50	0.58000	1,567.16	0.50000	1,351.00
	ASPHALT FOR TACK COAT	SYS						
0035	601-01839	1.000	2,900.00000	2,900.00	3,335.00000	3,335.00	3,300.00000	3,300.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						



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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-02103	12.500	40.00000	500.00	46.00000	575.00	45.00000	562.50
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , R=14.7', CONVEX	LFT						
0037	601-02103	6.250	56.00000	350.00	65.00000	406.25	63.00000	393.75
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , R=225', CONCAVE	LFT						
0038	601-05586	1.000	3,350.00000	3,350.00	3,853.00000	3,853.00	3,800.00000	3,800.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0039	601-06037	2.000	2,000.00000	4,000.00	2,300.00000	4,600.00	2,280.00000	4,560.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0040	601-06374	1.000	1,800.00000	1,800.00	2,070.00000	2,070.00	2,000.00000	2,000.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0041	601-06374	1.000	1,900.00000	1,900.00	2,185.00000	2,185.00	2,150.00000	2,150.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=34', CONVEX	EACH						





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**Contract ID:** B -41924-A

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**District(s):** Seymour

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**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-06374	1.000	1,900.00000	1,900.00	2,185.00000	2,185.00	2,150.00000	2,150.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=97', CONVEX	EACH						
0043	601-06374	1.000	2,000.00000	2,000.00	2,300.00000	2,300.00	2,280.00000	2,280.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=98', CONVEX	EACH						
0044	603-05727	256.000	45.00000	11,520.00	52.00000	13,312.00	50.00000	12,800.00
	FENCE, FARM FIELD, TENSION WIRE, 47 IN.	LFT						
0045	609-06257	63.800	190.00000	12,122.00	120.00000	7,656.00	350.00000	22,330.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , MODIFIED	SYS						
0046	610-07487	19.700	200.00000	3,940.00	167.00000	3,289.90	145.00000	2,856.50
	HMA FOR APPROACHES, TYPE B	TON						
0047	611-08232	1.000	350.00000	350.00	403.00000	403.00	350.00000	350.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0048	615-06490	14.000	187.00000	2,618.00	215.00000	3,010.00	200.00000
	RIGHT-OF-WAY MARKER	EACH					2,800.00
0049	615-06505	5.000	975.00000	4,875.00	1,122.00000	5,610.00	1,100.00000
	MONUMENT, TYPE B	EACH					5,500.00
0050	615-06527	1.000	850.00000	850.00	977.00000	977.00	960.00000
	MONUMENT, SECTION CORNER	EACH					960.00
0051	616-05688	769.000	91.00000	69,979.00	75.00000	57,675.00	67.00000
	RIPRAP, CLASS 1	TON					51,523.00
0052	616-12247	1,066.000	6.00000	6,396.00	8.00000	8,528.00	2.00000
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					2,132.00
0053	621-01004	2.000	1,100.00000	2,200.00	920.00000	1,840.00	900.00000
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					1,800.00
0054	621-02770	138.000	2.50000	345.00	10.50000	1,449.00	10.00000
	EROSION CONTROL BLANKET	SYS					1,380.00



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**Contract Time:** 10/31/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	621-12612	18.000	200.00000	3,600.00	195.00000	3,510.00	190.00000	3,420.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0056	628-11976	2.000	470.00000	940.00	1,500.00000	3,000.00	900.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	628-12683	9.000	2,800.00000	25,200.00	2,250.00000	20,250.00	1,600.00000	14,400.00
	FIELD OFFICE, TYPE D	MOS						
0058	701-06011	1.000	3,100.00000	3,100.00	5,250.00000	5,250.00	9,500.00000	9,500.00
	DYNAMIC PILE LOAD TEST	EACH						
0059	701-09557	35.000	53.00000	1,855.00	200.00000	7,000.00	150.00000	5,250.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060	701-09559	1.000	1,500.00000	1,500.00	5,250.00000	5,250.00	800.00000	800.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061	701-09739	8.000	170.00000	1,360.00	200.00000	1,600.00	130.00000	1,040.00
	PILE SHOE, HP 12 X 53	EACH						
0062	701-51195	179.000	85.00000	15,215.00	200.00000	35,800.00	180.00000	32,220.00
	PILE, STEEL H, HP 12 X 53	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	702-51005	30.400	1,700.00000	51,680.00	1,000.00000	30,400.00	2,000.00000	60,800.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0064	702-51015	19.200	1,200.00000	23,040.00	950.00000	18,240.00	2,000.00000	38,400.00
	CONCRETE, B, FOOTINGS	CYS						
0065	702-92857	86.000	810.00000	69,660.00	1,000.00000	86,000.00	1,200.00000	103,200.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0066	703-06029	30,253.000	1.75000	52,942.75	2.25000	68,069.25	2.25000	68,069.25
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-97936	26.000	48.00000	1,248.00	150.00000	3,900.00	55.00000	1,430.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068	704-51002	40.200	2,200.00000	88,440.00	1,300.00000	52,260.00	1,800.00000	72,360.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0069	706-06344	115.000	81.00000	9,315.00	150.00000	17,250.00	100.00000	11,500.00
	RAILING, STEEL TYPE TS-1	LFT						



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**Contract ID:** B -41924-A

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**Contract Time:** 10/31/24 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	707-11494	208.000	350.00000	72,800.00	411.00000	85,488.00	420.00000	87,360.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0071	709-51821	(1)	120.00000	120.00	12,000.00000	12,000.00	5,700.00000	5,700.00
	SURFACE SEAL	LS						
0072	715-05171	70.000	67.00000	4,690.00	52.00000	3,640.00	69.00000	4,830.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0073	715-05177	40.000	130.00000	5,200.00	170.00000	6,800.00	110.00000	4,400.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0074	715-05407	110.000	30.00000	3,300.00	12.00000	1,320.00	36.00000	3,960.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0075	715-46010	2.000	910.00000	1,820.00	675.00000	1,350.00	620.00000	1,240.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0076	715-46040	2.000	1,600.00000	3,200.00	2,100.00000	4,200.00	1,320.00000	2,640.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-04308	4.000	210.00000	840.00	242.00000	968.00	380.00000	1,520.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078	801-06625	18.000	85.00000	1,530.00	98.00000	1,764.00	285.00000	5,130.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	14.000	210.00000	2,940.00	242.00000	3,388.00	510.00000	7,140.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0080	801-06775	(1)	19,820.65000	19,820.65	15,000.00000	15,000.00	2,300.00000	2,300.00
	MAINTAINING TRAFFIC	LS						
0081	801-07118	32.000	13.00000	416.00	15.00000	480.00	20.00000	640.00
	BARRICADE, TYPE III-A	LFT						
0082	801-07119	16.000	15.00000	240.00	18.00000	288.00	22.00000	352.00
	BARRICADE, TYPE III-B	LFT						
0083	802-05702	68.000	40.00000	2,720.00	34.00000	2,312.00	34.00000	2,312.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MCALISTER EXCAVATING CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	802-07059	4.000	125.00000	500.00	63.00000	252.00	63.00000	252.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0085	802-07060	1.000	200.00000	200.00	443.00000	443.00	430.00000	430.00
	SIGN, SHEET, RELOCATE	EACH						
0086	802-09838	39.000	25.00000	975.00	23.00000	897.00	22.00000	858.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0087	802-12532	4.000	250.00000	1,000.00	100.00000	400.00	130.00000	520.00
	RODENT SCREEN	EACH						
0088	808-06714	974.000	1.00000	974.00	1.25000	1,217.50	4.50000	4,383.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$1,076,088.00		\$1,096,441.41		\$1,189,715.50	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,076,088.00		\$1,096,441.41		\$1,189,715.50	
<b>Contract Item Totals</b>			<b>\$1,076,088.00</b>		<b>\$1,096,441.41</b>		<b>\$1,189,715.50</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



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**Contract Time:** 10/31/24 COMPLETION DATE

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

**Contract Description:** BRIDGE REPLACEMENT

**Contract Grand Totals** |

**\$1,076,088.00** |

**\$1,096,441.41** |

**1,189,715.50**

( ) indicates item is bid as Lump Sum





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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,632.76000	15,632.76	18,560.00000	18,560.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	58,025.15000	58,025.15	68,386.76000	68,386.76	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	14,220.77000	14,220.77	40,370.00000	40,370.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	18,708.97000	18,708.97	37,390.00000	37,390.00	180,000.00000	180,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 40-00002	LS						
0012	203-02000	285.000	195.13000	55,612.05	71.00000	20,235.00	30.00000	8,550.00
	EXCAVATION, COMMON	CYS						
0013	203-02020	431.000	56.56000	24,377.36	71.00000	30,601.00	40.00000	17,240.00
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-02070	1,501.000	38.48000	57,758.48	39.00000	58,539.00	40.00000	60,040.00
	BORROW	CYS						



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**Contract Time:** 10/31/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	205-11626	1.000	42,850.16000	42,850.16	13,270.00000	13,270.00	10,000.00000	10,000.00
	PUMP AROUND	EACH						
0016	205-12108	16,753.700	1.00000	16,753.70	1.00000	16,753.70	1.00000	16,753.70
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	9,581.37000	9,581.37	13,110.00000	13,110.00	9,000.00000	9,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	1,512.85000	1,512.85	2,624.00000	2,624.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0019	206-51235	(1)	4,208.03000	4,208.03	73,940.00000	73,940.00	25,000.00000	25,000.00
	COFFERDAM	LS						
0020	207-08264	92.000	46.58000	4,285.36	28.00000	2,576.00	40.00000	3,680.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-09935	1,751.000	49.52000	86,709.52	39.00000	68,289.00	55.00000	96,305.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-06467	208.520	186.83000	38,957.79	77.00000	16,056.04	120.00000	25,022.40
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09265	18.000	122.21000	2,199.78	87.00000	1,566.00	125.00000	2,250.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	302-06464	16.000	188.69000	3,019.04	333.00000	5,328.00	150.00000	2,400.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	299.000	74.60000	22,305.40	52.00000	15,548.00	50.00000	14,950.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	303-08210	50.000	90.02000	4,501.00	40.00000	2,000.00	50.00000	2,500.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0027	306-08034	42.000	79.78000	3,350.76	102.00000	4,284.00	30.00000	1,260.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07321	103.000	200.04000	20,604.12	208.00000	21,424.00	198.34000	20,429.02
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07390	168.000	132.75000	22,302.00	138.00000	23,184.00	131.62000	22,112.16
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	206.000	148.56000	30,603.36	155.00000	31,930.00	147.30000	30,343.80
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031	401-10258	265.000	2.48000	657.20	2.60000	689.00	2.46000	651.90
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	265.000	2.48000	657.20	2.60000	689.00	2.46000	651.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	265.000	2.48000	657.20	2.60000	689.00	2.46000	651.90
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	2,702.000	0.20000	540.40	0.20000	540.40	0.20000	540.40
	ASPHALT FOR TACK COAT	SYS						
0035	601-01839	1.000	2,924.84000	2,924.84	3,044.00000	3,044.00	2,900.00000	2,900.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-02103	12.500	40.34000	504.25	42.00000	525.00	40.00000	500.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , R=14.7', CONVEX	LFT						
0037	601-02103	6.250	56.48000	353.00	59.00000	368.75	56.00000	350.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , R=225', CONCAVE	LFT						
0038	601-05586	1.000	3,378.69000	3,378.69	3,517.00000	3,517.00	3,350.00000	3,350.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0039	601-06037	2.000	2,017.13000	4,034.26	2,099.00000	4,198.00	2,000.00000	4,000.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0040	601-06374	1.000	1,815.42000	1,815.42	1,890.00000	1,890.00	1,800.00000	1,800.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0041	601-06374	1.000	1,916.27000	1,916.27	1,994.00000	1,994.00	1,900.00000	1,900.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=34', CONVEX	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-06374	1.000	1,916.27000	1,916.27	1,994.00000	1,994.00	1,900.00000	1,900.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=97', CONVEX	EACH						
0043	601-06374	1.000	2,017.13000	2,017.13	2,099.00000	2,099.00	2,000.00000	2,000.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=98', CONVEX	EACH						
0044	603-05727	256.000	45.39000	11,619.84	47.00000	12,032.00	45.00000	11,520.00
	FENCE, FARM FIELD, TENSION WIRE, 47 IN.	LFT						
0045	609-06257	63.800	265.20000	16,919.76	307.00000	19,586.60	311.58000	19,878.80
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , MODIFIED	SYS						
0046	610-07487	19.700	279.89000	5,513.83	228.00000	4,491.60	216.84000	4,271.75
	HMA FOR APPROACHES, TYPE B	TON						
0047	611-08232	1.000	353.00000	353.00	367.00000	367.00	350.00000	350.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



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Line No / Item ID		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0048	615-06490	14.000	188.60000	2,640.40	196.00000	2,744.00	187.00000	2,618.00
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	5.000	983.35000	4,916.75	1,023.00000	5,115.00	975.00000	4,875.00
	MONUMENT, TYPE B	EACH						
0050	615-06527	1.000	857.28000	857.28	892.00000	892.00	850.00000	850.00
	MONUMENT, SECTION CORNER	EACH						
0051	616-05688	769.000	91.80000	70,594.20	77.00000	59,213.00	60.00000	46,140.00
	RIPRAP, CLASS 1	TON						
0052	616-12247	1,066.000	5.41000	5,767.06	4.40000	4,690.40	3.00000	3,198.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0053	621-01004	2.000	806.85000	1,613.70	262.00000	524.00	1,100.00000	2,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-02770	138.000	9.08000	1,253.04	3.90000	538.20	2.50000	345.00
	EROSION CONTROL BLANKET	SYS						





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Line No / Item ID		(4) SUNESIS CONSTRUCTION COMPANY		(5) FORCE CONSTRUCTION CO INC		(6) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0055	621-12612	18.000	171.46000	3,086.28	115.00000	2,070.00	200.00000	3,600.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0056	628-11976	2.000	3,900.47000	7,800.94	899.00000	1,798.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	628-12683	9.000	5,409.68000	48,687.12	3,359.00000	30,231.00	2,100.00000	18,900.00
	FIELD OFFICE, TYPE D	MOS						
0058	701-06011	1.000	9,360.85000	9,360.85	3,656.00000	3,656.00	10,000.00000	10,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0059	701-09557	35.000	97.87000	3,425.45	109.00000	3,815.00	160.00000	5,600.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060	701-09559	1.000	4,074.55000	4,074.55	2,925.00000	2,925.00	6,000.00000	6,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061	701-09739	8.000	202.83000	1,622.64	153.00000	1,224.00	200.00000	1,600.00
	PILE SHOE, HP 12 X 53	EACH						
0062	701-51195	179.000	107.22000	19,192.38	130.00000	23,270.00	150.00000	26,850.00
	PILE, STEEL H, HP 12 X 53	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	702-51005	30.400	2,213.98000	67,304.99	3,159.00000	96,033.60	2,000.00000	60,800.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0064	702-51015	19.200	888.17000	17,052.86	1,216.00000	23,347.20	1,500.00000	28,800.00
	CONCRETE, B, FOOTINGS	CYS						
0065	702-92857	86.000	1,249.52000	107,458.72	1,030.00000	88,580.00	1,700.00000	146,200.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0066	703-06029	30,253.000	1.94000	58,690.82	1.60000	48,404.80	2.00000	60,506.00
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-97936	26.000	45.40000	1,180.40	65.00000	1,690.00	60.00000	1,560.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068	704-51002	40.200	1,977.93000	79,512.79	2,167.00000	87,113.40	2,000.00000	80,400.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0069	706-06344	115.000	90.77000	10,438.55	94.00000	10,810.00	100.00000	11,500.00
	RAILING, STEEL TYPE TS-1	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	707-11494	208.000	468.72000	97,493.76	316.00000	65,728.00	600.00000	124,800.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0071	709-51821	(1)	6,490.12000	6,490.12	1.10000	1.10	2,000.00000	2,000.00
	SURFACE SEAL	LS						
0072	715-05171	70.000	86.25000	6,037.50	91.00000	6,370.00	30.00000	2,100.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0073	715-05177	40.000	178.35000	7,134.00	226.00000	9,040.00	110.00000	4,400.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0074	715-05407	110.000	13.69000	1,505.90	14.00000	1,540.00	20.00000	2,200.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0075	715-46010	2.000	1,512.97000	3,025.94	974.00000	1,948.00	1,200.00000	2,400.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0076	715-46040	2.000	2,394.48000	4,788.96	1,561.00000	3,122.00	2,000.00000	4,000.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-04308	4.000	211.80000	847.20	349.00000	1,396.00	210.00000	840.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078	801-06625	18.000	116.08000	2,089.44	262.00000	4,716.00	85.00000	1,530.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	14.000	211.80000	2,965.20	471.00000	6,594.00	210.00000	2,940.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0080	801-06775	(1)	4,386.55000	4,386.55	115,000.00000	115,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0081	801-07118	32.000	13.11000	419.52	19.00000	608.00	13.00000	416.00
	BARRICADE, TYPE III-A	LFT						
0082	801-07119	16.000	15.13000	242.08	21.00000	336.00	15.00000	240.00
	BARRICADE, TYPE III-B	LFT						
0083	802-05702	68.000	43.56000	2,962.08	31.00000	2,108.00	30.00000	2,040.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0084	802-07059	4.000	136.11000	544.44	58.00000	232.00	55.00000	220.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0085	802-07060	1.000	217.78000	217.78	404.00000	404.00	385.00000	385.00
	SIGN, SHEET, RELOCATE	EACH						
0086	802-09838	39.000	27.22000	1,061.58	21.00000	819.00	20.00000	780.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0087	802-12532	4.000	81.39000	325.56	78.00000	312.00	50.00000	200.00
	RODENT SCREEN	EACH						
0088	808-06714	974.000	1.01000	983.74	4.20000	4,090.80	1.00000	974.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$1,283,918.46		\$1,367,735.35		\$1,514,066.73	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,283,918.46		\$1,367,735.35		\$1,514,066.73	
<b>Contract Item Totals</b>			<b>\$1,283,918.46</b>		<b>\$1,367,735.35</b>		<b>\$1,514,066.73</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



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Tabulation of Bids

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Contract ID: B -41924-A

Counties: JENNINGS

Letting Date: January 18, 2024

District(s): Seymour

Call Order: 441

Project(s): 1802872

Contract Time: 10/31/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals

\$1,283,918.46

\$1,367,735.35

1,514,066.73

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	52,509.55000	52,509.55				
	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

**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(7) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	78,285.00000	78,285.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,657.00000	15,657.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	150,000.00000	150,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 40-00002	LS						
0012	203-02000	285.000	230.00000	65,550.00				
	EXCAVATION, COMMON	CYS						
0013	203-02020	431.000	130.00000	56,030.00				
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-02070	1,501.000	62.00000	93,062.00				
	BORROW	CYS						





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Tabulation of Bids

**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626 PUMP AROUND EACH	1.000	5,000.00000	5,000.00			
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	16,753.700	1.00000	16,753.70			
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	45,000.00000	45,000.00			
0018	205-12618 SWQCP PREPARATION LS	(1)	15,000.00000	15,000.00			
0019	206-51235 COFFERDAM LS	(1)	60,000.00000	60,000.00			
0020	207-08264 SUBGRADE TREATMENT, TYPE II SYS	92.000	61.00000	5,612.00			
0021	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	1,751.000	29.00000	50,779.00			



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Tabulation of Bids

**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-06467 208.520 AGGREGATE FOR END BENT BACKFILL CYS	140.00000	29,192.80				
0023	211-09265 18.000 STRUCTURE BACKFILL, TYPE 2 CYS	60.00000	1,080.00				
0024	302-06464 16.000 SUBBASE FOR PCCP CYS	350.00000	5,600.00				
0025	303-01180 299.000 COMPACTED AGGREGATE, NO. 53 TON	90.00000	26,910.00				
0026	303-08210 50.000 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS TON	65.00000	3,250.00				
0027	306-08034 42.000 MILLING, ASPHALT, 1 1/2 IN. SYS	95.00000	3,990.00				
0028	401-07321 103.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	165.00000	16,995.00				



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Tabulation of Bids

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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(7) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07390	168.000	94.00000	15,792.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	206.000	95.00000	19,570.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031	401-10258	265.000	0.01000	2.65				
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	265.000	0.01000	2.65				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	265.000	0.01000	2.65				
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	2,702.000	0.01000	27.02				
	ASPHALT FOR TACK COAT	SYS						
0035	601-01839	1.000	2,900.00000	2,900.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						



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Tabulation of Bids

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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(7) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT							
0036	601-02103	12.500	40.00000	500.00				
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , R=14.7', CONVEX	LFT						
0037	601-02103	6.250	56.00000	350.00				
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING , R=225', CONCAVE	LFT						
0038	601-05586	1.000	3,350.00000	3,350.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0039	601-06037	2.000	2,000.00000	4,000.00				
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0040	601-06374	1.000	1,800.00000	1,800.00				
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0041	601-06374	1.000	1,900.00000	1,900.00				
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=34', CONVEX	EACH						



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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(7) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-06374	1.000	1,900.00000	1,900.00				
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=97', CONVEX	EACH						
0043	601-06374	1.000	2,000.00000	2,000.00				
	GUARDRAIL TRANSITION, TYPE TGS-1 , SHOP CURVED, R=98', CONVEX	EACH						
0044	603-05727	256.000	45.00000	11,520.00				
	FENCE, FARM FIELD, TENSION WIRE, 47 IN.	LFT						
0045	609-06257	63.800	300.00000	19,140.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , MODIFIED	SYS						
0046	610-07487	19.700	364.54000	7,181.44				
	HMA FOR APPROACHES, TYPE B	TON						
0047	611-08232	1.000	350.00000	350.00				
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



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Tabulation of Bids

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**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	615-06490 RIGHT-OF-WAY MARKER EACH	14.000	187.00000 2,618.00				
0049	615-06505 MONUMENT, TYPE B EACH	5.000	975.00000 4,875.00				
0050	615-06527 MONUMENT, SECTION CORNER EACH	1.000	850.00000 850.00				
0051	616-05688 RIPRAP, CLASS 1 TON	769.000	85.00000 65,365.00				
0052	616-12247 GEOTEXTILE FOR RIPRAP, TYPE 1B SYS	1,066.000	4.75000 5,063.50				
0053	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2.000	1,100.00000 2,200.00				
0054	621-02770 EROSION CONTROL BLANKET SYS	138.000	2.50000 345.00				
0055	621-12612 SEED MIXTURE, FLOODPLAIN LBS	18.000	200.00000 3,600.00				



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Tabulation of Bids

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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(7) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0056	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	2,500.00000 5,000.00						
0057	628-12683 FIELD OFFICE, TYPE D	9.000 MOS	4,200.00000 37,800.00						
0058	701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	15,000.00000 15,000.00						
0059	701-09557 TEST PILE, DYNAMIC, PRODUCTION	35.000 LFT	150.00000 5,250.00						
0060	701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	7,500.00000 7,500.00						
0061	701-09739 PILE SHOE, HP 12 X 53	8.000 EACH	400.00000 3,200.00						
0062	701-51195 PILE, STEEL H, HP 12 X 53	179.000 LFT	110.00000 19,690.00						
0063	702-51005 CONCRETE, A, SUBSTRUCTURE	30.400 CYS	1,500.00000 45,600.00						



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Tabulation of Bids

**Contract ID:** B -41924-A

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**Letting Date:** January 18, 2024

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**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	702-51015 CONCRETE, B, FOOTINGS CYS	19.200	1,000.00000 19,200.00				
0065	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	86.000	1,200.00000 103,200.00				
0066	703-06029 REINFORCING BARS, EPOXY COATED LBS	30,253.000	3.00000 90,759.00				
0067	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	26.000	25.00000 650.00				
0068	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	40.200	1,450.00000 58,290.00				
0069	706-06344 RAILING, STEEL TYPE TS-1 LFT	115.000	90.00000 10,350.00				
0070	707-11494 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN. LFT	208.000	450.00000 93,600.00				





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**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(7) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	709-51821	(1)	1.00000	1.00				
	SURFACE SEAL	LS						
0072	715-05171	70.000	110.00000	7,700.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0073	715-05177	40.000	200.00000	8,000.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0074	715-05407	110.000	25.00000	2,750.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0075	715-46010	2.000	1,500.00000	3,000.00				
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0076	715-46040	2.000	1,900.00000	3,800.00				
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0077	801-04308	4.000	332.00000	1,328.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Tabulation of Bids

**Contract ID:** B -41924-A

**Counties:** JENNINGS

**Letting Date:** January 18, 2024

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**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(7) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-06625	18.000	250.00000	4,500.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	14.000	449.00000	6,286.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0080	801-06775	(1)	30,000.00000	30,000.00				
	MAINTAINING TRAFFIC	LS						
0081	801-07118	32.000	18.00000	576.00				
	BARRICADE, TYPE III-A	LFT						
0082	801-07119	16.000	20.00000	320.00				
	BARRICADE, TYPE III-B	LFT						
0083	802-05702	68.000	30.00000	2,040.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0084	802-07059	4.000	55.00000	220.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0085	802-07060	1.000	385.00000	385.00				
	SIGN, SHEET, RELOCATE	EACH						



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Tabulation of Bids

**Contract ID:** B -41924-A

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**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 1802872

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	39.000 SFT	20.00000 780.00				
0087	802-12532 RODENT SCREEN	4.000 EACH	400.00000 1,600.00				
0088	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	974.000 LFT	3.96000 3,857.04				
<b>Section Totals:</b>			\$1,565,700.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,565,700.00				
<b>Contract Item Totals</b>			<b>\$1,565,700.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,565,700.00</b>				

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

**Contract ID:** B -42176-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 451

**Project(s):** 1900121, 1900129, 1900131, 1900135, 1900136, 2000713, 2000716, 2301208

**Contract Time:** 09/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	316,000.00000	316,000.00	86,000.00000	86,000.00	46,000.00000	46,000.00
	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

**Contract ID:** B -42176-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 451

**Project(s):** 1900121, 1900129, 1900131, 1900135, 1900136, 2000713, 2000716, 2301208

**Contract Time:** 09/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	476,000.00000	476,000.00	485,000.00000	485,000.00	541,000.00000	541,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	95,000.00000	95,000.00	190,000.00000	190,000.00	216,000.00000	216,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	201-90788	(1)	4,200.00000	4,200.00	1,200.00000	1,200.00	12,000.00000	12,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 7	LS						
0013	202-02240	1,794.000	67.00000	120,198.00	65.00000	116,610.00	32.50000	58,305.00
	PAVEMENT REMOVAL	SYS						



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**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)	95,000.00000	95,000.00	65,000.00000	65,000.00	215,000.00000	215,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015	202-51328	(1)	200,000.00000	200,000.00	160,000.00000	160,000.00	405,000.00000	405,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0016	202-51328	(1)	200,000.00000	200,000.00	160,000.00000	160,000.00	405,000.00000	405,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0017	202-51328	(1)	130,000.00000	130,000.00	160,000.00000	160,000.00	260,000.00000	260,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						
0018	202-51328	(1)	130,000.00000	130,000.00	160,000.00000	160,000.00	260,000.00000	260,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0019	202-93741	5.000	650.00000	3,250.00	625.00000	3,125.00	575.00000	2,875.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0020	203-02000	1,175.000	73.00000	85,775.00	95.00000	111,625.00	25.00000	29,375.00
	EXCAVATION, COMMON	CYS						
0021	203-04523	(1)	7,000.00000	7,000.00	40,000.00000	40,000.00	1.00000	1.00
	DEWATERING	LS						
0022	205-12108	63,330.000	1.00000	63,330.00	1.00000	63,330.00	1.00000	63,330.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	5,000.00000	5,000.00	56,000.00000	56,000.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	207-08264	2,177.000	28.00000	60,956.00	20.00000	43,540.00	37.50000	81,637.50
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09935	2,875.000	61.00000	175,375.00	22.00000	63,250.00	52.50000	150,937.50
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0026	211-06467	240.000	95.00000	22,800.00	160.00000	38,400.00	125.00000	30,000.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0027	214-12239	370.000	9.00000	3,330.00	6.50000	2,405.00	4.00000	1,480.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028	302-06464	403.200	175.00000	70,560.00	160.00000	64,512.00	140.00000	56,448.00
	SUBBASE FOR PCCP	CYS						
0029	303-01180	700.000	98.00000	68,600.00	65.00000	45,500.00	45.00000	31,500.00
	COMPACTED AGGREGATE, NO. 53	TON						
0030	304-12627	82.000	300.00000	24,600.00	218.22000	17,894.04	255.00000	20,910.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0031	305-97019	2,680.000	26.00000	69,680.00	6.50000	17,420.00	6.50000	17,420.00
	RUBBLIZING PCCP	SYS						
0032	306-08043	2,190.000	8.00000	17,520.00	6.25000	13,687.50	2.80000	6,132.00
	MILLING, TRANSITION	SYS						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0033	306-11872	2,540.000	6.50000	16,510.00	5.00000	12,700.00	2.80000	7,112.00
	MILLING, PROFILE	SYS						
0034	401-07322	48.000	375.00000	18,000.00	295.00000	14,160.00	330.00000	15,840.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035	401-07328	297.000	264.00000	78,408.00	275.00000	81,675.00	240.00000	71,280.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036	401-07329	331.000	264.00000	87,384.00	250.00000	82,750.00	240.00000	79,440.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0038	401-07392	29.000	350.00000	10,150.00	390.00000	11,310.00	300.00000	8,700.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0039	401-07398	146.000	330.00000	48,180.00	350.00000	51,100.00	300.00000	43,800.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0040	401-07399	300.000	198.00000	59,400.00	250.00000	75,000.00	180.00000	54,000.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0041	401-07408	777.000	198.00000 153,846.00	155.00000	120,435.00	180.00000	139,860.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0042	401-07409	718.000	176.00000 126,368.00	155.00000	111,290.00	160.00000	114,880.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0043	401-10258	1,012.000	2.50000 2,530.00	2.00000	2,024.00	2.50000	2,530.00
	JOINT ADHESIVE, SURFACE	LFT					
0044	401-10259	300.000	5.00000 1,500.00	5.00000	1,500.00	5.00000	1,500.00
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0045	401-11785	1,012.000	1.40000 1,416.80	2.00000	2,024.00	1.40000	1,416.80
	LIQUID ASPHALT SEALANT	LFT					
0046	404-05514	230.000	30.00000 6,900.00	50.00000	11,500.00	20.00000	4,600.00
	SEAL COAT, TYPE 5	SYS					
0047	406-05521	5,386.000	0.45000 2,423.70	0.50000	2,693.00	0.45000	2,423.70
	ASPHALT FOR TACK COAT	SYS					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0048	408-12028	1.240	1,200.00000	1,488.00	2,000.00000	2,480.00	1,200.00000	1,488.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0049	503-12477	378.000	403.00000	152,334.00	300.00000	113,400.00	350.00000	132,300.00
	TERMINAL JOINT, TYPE HMA	LFT						
0050	507-08272	156.000	35.00000	5,460.00	10.25000	1,599.00	8.50000	1,326.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0051	601-01522	1.000	2,725.00000	2,725.00	2,600.00000	2,600.00	2,475.00000	2,475.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0052	601-01701	1.000	3,250.00000	3,250.00	3,400.00000	3,400.00	3,250.00000	3,250.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0053	601-02241	2,546.900	3.75000	9,550.88	5.30000	13,498.57	8.91000	22,692.88
	GUARDRAIL, REMOVE	LFT						
0054	601-06035	100.000	30.00000	3,000.00	46.25000	4,625.00	44.00000	4,400.00
	GUARDRAIL, RESET	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 1</b>	<b>BRIDGE DECK REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0055	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	462.750	24.00000	11,106.00	23.15000	10,712.66	22.00000	10,180.50
0056	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	15.000	1,500.00000	22,500.00	1,200.00000	18,000.00	1,125.00000	16,875.00
0057	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	23.000	4,125.00000	94,875.00	4,000.00000	92,000.00	3,750.00000	86,250.00
0058	601-12294 GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	1.000	1,450.00000	1,450.00	1,400.00000	1,400.00	1,330.00000	1,330.00
0059	601-62720 GUARDRAIL, TUBING, 1, ALUMINUM	8.000	65.00000	520.00	47.50000	380.00	45.00000	360.00
0060	601-94689 GUARDRAIL END TREATMENT, TYPE OS	5.000	3,500.00000	17,500.00	3,500.00000	17,500.00	3,175.00000	15,875.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	601-94690	2.000	5,725.00000	11,450.00	5,500.00000	11,000.00	5,200.00000	10,400.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0062	601-99108	337.500	35.00000	11,812.50	34.00000	11,475.00	32.00000	10,800.00
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0063	602-06729	42.000	73.00000	3,066.00	36.00000	1,512.00	10.00000	420.00
	BARRIER DELINEATOR	EACH						
0064	605-06105	164.000	50.00000	8,200.00	40.00000	6,560.00	50.00000	8,200.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0065	609-06259	1,745.000	192.00000	335,040.00	125.00000	218,125.00	200.00000	349,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0066	615-06505	2.000	750.00000	1,500.00	1,150.00000	2,300.00	1,100.00000	2,200.00
	MONUMENT, TYPE B	EACH						
0067	616-05688	540.000	94.00000	50,760.00	120.00000	64,800.00	80.00000	43,200.00
	RIPRAP, CLASS 1	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	616-06405	4,678.000	58.00000 271,324.00	80.00000	374,240.00	65.00000	304,070.00
	RIPRAP, REVETMENT	TON					
0069	616-12246	5,940.000	5.75000 34,155.00	5.00000	29,700.00	3.50000	20,790.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0070	616-12247	1,379.000	6.00000 8,274.00	6.00000	8,274.00	3.75000	5,171.25
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					
0071	619-11050	(1)	52,000.00000 52,000.00	55,300.00000	55,300.00	52,650.00000	52,650.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS					
0072	619-11050	(1)	20,000.00000 20,000.00	23,600.00000	23,600.00	22,500.00000	22,500.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS					
0073	619-11050	(1)	20,000.00000 20,000.00	23,600.00000	23,600.00	22,500.00000	22,500.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS					
0074	619-11050	(1)	20,000.00000 20,000.00	23,600.00000	23,600.00	22,500.00000	22,500.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	619-11050	(1)	20,000.00000	20,000.00	23,600.00000	23,600.00	22,500.00000	22,500.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						
0076	619-11052	(1)	93,000.00000	93,000.00	88,700.00000	88,700.00	84,500.00000	84,500.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0077	619-11052	(1)	93,000.00000	93,000.00	88,700.00000	88,700.00	84,500.00000	84,500.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0078	619-11052	(1)	114,000.00000	114,000.00	109,000.00000	109,000.00	104,000.00000	104,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0079	619-11052	(1)	114,000.00000	114,000.00	109,000.00000	109,000.00	104,000.00000	104,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0080	619-12459	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	619-12459	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0082	619-12459	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0083	619-12459	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						
0084	619-12459	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5	LS						
0085	619-12506	(1)	65,000.00000	65,000.00	65,000.00000	65,000.00	60,000.00000	60,000.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						





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**Project(s):** 1900121, 1900129, 1900131, 1900135, 1900136, 2000713, 2000716, 2301208

**Contract Time:** 09/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
0086	619-51859 (1)	10,000.00000	10,000.00	10,600.00000	10,600.00	10,000.00000	10,000.00
COAT STEEL BRIDGE, BRIDGE NO. 2							
0087	619-51859 (1)	10,000.00000	10,000.00	10,600.00000	10,600.00	10,000.00000	10,000.00
COAT STEEL BRIDGE, BRIDGE NO. 3							
0088	619-51859 (1)	16,500.00000	16,500.00	15,800.00000	15,800.00	15,000.00000	15,000.00
COAT STEEL BRIDGE, BRIDGE NO. 4							
0089	619-51859 (1)	16,500.00000	16,500.00	15,800.00000	15,800.00	15,000.00000	15,000.00
COAT STEEL BRIDGE, BRIDGE NO. 5							
0090	619-51860 (1)	5,000.00000	5,000.00	5,300.00000	5,300.00	5,000.00000	5,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1							
0091	619-51860 (1)	3,000.00000	3,000.00	3,200.00000	3,200.00	3,000.00000	3,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	619-51860 (1)	3,000.00000	3,000.00	3,200.00000	3,200.00	3,000.00000	3,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3						
0093	619-51860 (1)	3,000.00000	3,000.00	3,200.00000	3,200.00	3,000.00000	3,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4						
0094	619-51860 (1)	3,000.00000	3,000.00	3,200.00000	3,200.00	3,000.00000	3,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5						
0095	621-01004 10.000	75.00000	750.00	110.00000	1,100.00	100.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0096	621-06553 18.000	175.00000	3,150.00	125.00000	2,250.00	120.00000	2,160.00
	SEED MIXTURE, TYPE R						
0097	621-06559 666.000	28.75000	19,147.50	21.50000	14,319.00	20.00000	13,320.00
	MULCHED SEEDING, TYPE R						
0098	621-06574 268.000	33.00000	8,844.00	32.00000	8,576.00	37.72000	10,108.96
	SODDING						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0099	628-11976	2.000	100.00000 200.00	500.00000	1,000.00	750.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH					
0100	628-11977	2.000	100.00000 200.00	2,500.00000	5,000.00	750.00000	1,500.00
	COMPUTER SYSTEM	EACH					
0101	628-12683	30.000	1,200.00000 36,000.00	3,200.00000	96,000.00	2,500.00000	75,000.00
	FIELD OFFICE, TYPE D	MOS					
0102	702-51005	12.400	2,135.00000 26,474.00	6,200.00000	76,880.00	4,000.00000	49,600.00
	CONCRETE, A, SUBSTRUCTURE	CYS					
0103	702-51863	360.000	12.50000 4,500.00	25.00000	9,000.00	20.00000	7,200.00
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0104	703-06029	484,917.000	1.55000 751,621.35	1.85000	897,096.45	1.85000	897,096.45
	REINFORCING BARS, EPOXY COATED	LBS					
0105	703-97936	3,576.000	38.00000 135,888.00	35.00000	125,160.00	45.00000	160,920.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0106	704-51002	1,196.900	1,265.00000 1,514,078.50	1,500.00000	1,795,350.00	1,575.00000	1,885,117.50
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0107	706-11600	183.000	660.00000 120,780.00	685.00000	125,355.00	653.00000	119,499.00
	RAILING, CONCRETE TYPE FC	CYS					
0108	706-11620	20.000	2,200.00000 44,000.00	1,050.00000	21,000.00	1,005.00000	20,100.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0109	709-51821	(1)	1,950.00000 1,950.00	500.00000	500.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS					
0110	709-51821	(1)	1,950.00000 1,950.00	500.00000	500.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS					
0111	709-51821	(1)	1,950.00000 1,950.00	500.00000	500.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS					
0112	709-51821	(1)	2,100.00000 2,100.00	500.00000	500.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	709-51821	(1)	2,100.00000	2,100.00	500.00000	500.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0114	709-51821	(1)	4,100.00000	4,100.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0115	709-51821	(1)	4,100.00000	4,100.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 7	LS						
0116	710-09158	360.000	55.00000	19,800.00	25.00000	9,000.00	153.86000	55,389.60
	PATCHING CONCRETE STRUCTURES	SFT						
0117	711-51035	10,141.000	1.25000	12,676.25	2.95000	29,915.95	1.00000	10,141.00
	STRUCTURAL STEEL	LBS						
0118	711-51864	212.000	72.00000	15,264.00	90.00000	19,080.00	41.29000	8,753.48
	DRILLED HOLE	EACH						
0119	711-51878	(1)	25,000.00000	25,000.00	23,000.00000	23,000.00	50,000.00000	50,000.00
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 4	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	711-51878	(1)	25,000.00000	25,000.00	23,000.00000	23,000.00	50,000.00000	50,000.00
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 5	LS						
0121	711-95291	(1)	25,000.00000	25,000.00	12,000.00000	12,000.00	50,000.00000	50,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0122	711-95291	(1)	25,000.00000	25,000.00	23,000.00000	23,000.00	50,000.00000	50,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 2	LS						
0123	711-95291	(1)	25,000.00000	25,000.00	23,000.00000	23,000.00	50,000.00000	50,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 3	LS						
0124	711-96800	19,728.000	4.20000	82,857.60	5.75000	113,436.00	3.95000	77,925.60
	STUD SHEAR CONNECTORS	EACH						
0125	715-05407	502.000	20.00000	10,040.00	25.00000	12,550.00	17.00000	8,534.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0126	722-01066	1,024.000	125.00000	128,000.00	107.00000	109,568.00	110.00000	112,640.00
	HYDRODEMOLITION	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	722-12380 BRIDGE DECK OVERLAY BUDGET DOL	17,200.000	1.00000 17,200.00	1.00000	17,200.00	1.00000	17,200.00
0128	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS	1,024.000	15.00000 15,360.00	30.00000	30,720.00	25.00000	25,600.00
0129	722-12732 LONGITUDINAL GROOVING SYS	6,115.600	5.50000 33,635.80	3.10000	18,958.36	3.00000	18,346.80
0130	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	922.000	25.00000 23,050.00	50.00000	46,100.00	50.00000	46,100.00
0131	722-51874 OVERLAY DAM SFT	156.000	19.00000 2,964.00	155.00000	24,180.00	43.50000	6,786.00
0132	726-92406 BEARING ASSEMBLY, ELASTOMERIC EACH	68.000	1,675.00000 113,900.00	1,200.00000	81,600.00	1,650.00000	112,200.00
0133	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	8.000	225.00000 1,800.00	520.00000	4,160.00	495.00000	3,960.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0134	801-06207	75,837.000	1.50000	113,755.50	1.75000	132,714.75	1.68000	127,406.16
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0135	801-06208	19,495.000	2.65000	51,661.75	3.15000	61,409.25	2.95000	57,510.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0136	801-06625	32.000	90.00000	2,880.00	125.00000	4,000.00	120.00000	3,840.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0137	801-06640	206.000	215.00000	44,290.00	205.00000	42,230.00	195.00000	40,170.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0138	801-06645	29.000	100.00000	2,900.00	125.00000	3,625.00	120.00000	3,480.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0139	801-06710	420.000	35.00000	14,700.00	12.50000	5,250.00	12.00000	5,040.00
	FLASHING ARROW SIGN	DAY						
0140	801-06775	(1)	149,683.00000	149,683.00	246,996.17000	246,996.17	275,000.00000	275,000.00
	MAINTAINING TRAFFIC	LS						





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	801-07024	6.000	7,800.00000	46,800.00	7,500.00000	45,000.00	7,100.00000	42,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0142	801-07118	96.000	22.00000	2,112.00	12.50000	1,200.00	12.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0143	801-07119	24.000	22.00000	528.00	12.50000	300.00	12.00000	288.00
	BARRICADE, TYPE III-B	LFT						
0144	801-08508	6,843.000	55.00000	376,365.00	30.00000	205,290.00	50.00000	342,150.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0145	801-12042	30.000	225.00000	6,750.00	500.00000	15,000.00	250.00000	7,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0146	801-12324	1,667.000	60.00000	100,020.00	60.00000	100,020.00	60.00000	100,020.00
	LAW ENFORCEMENT OFFICER	HRS						
0147	802-07057	416.000	33.00000	13,728.00	45.00000	18,720.00	50.69000	21,087.04
	SIGN, PANEL, WITH LEGEND	SFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		LCC:		
0148	802-09221	1.000	127,000.00000	127,000.00	172,000.00000	172,000.00	160,000.00000	160,000.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0149	802-09537	2.000	35,000.00000	70,000.00	49,000.00000	98,000.00	30,000.00000	60,000.00
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0150	802-09838	50.000	24.00000	1,200.00	32.00000	1,600.00	31.50000	1,575.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0151	808-10049	4,813.000	3.25000	15,642.25	2.10000	10,107.30	3.00000	14,439.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0152	808-10057	4,360.000	3.25000	14,170.00	2.10000	9,156.00	3.00000	13,080.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0153	808-10071	764.000	3.25000	2,483.00	2.10000	1,604.40	3.00000	2,292.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0154	808-75007	808.000	1.10000	888.80	2.10000	1,696.80	1.95000	1,575.60
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0155	808-75047	808.000	1.10000	888.80	2.10000	1,696.80	1.95000	1,575.60
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0156	808-75996	14.000	60.00000	840.00	15.00000	210.00	22.50000	315.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0157	808-75998	38.000	100.00000	3,800.00	205.00000	7,790.00	198.00000	7,524.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0160	206-51235	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
	COFFERDAM , BRIDGE NO. 1	LS						
0161	206-51235	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	COFFERDAM , BRIDGE NO. 4	LS						
0162	206-51235	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	COFFERDAM , BRIDGE NO. 5	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0163	206-51235	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	COFFERDAM , BRIDGE NO. 6	LS						
0164	206-51235	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	COFFERDAM , BRIDGE NO. 7	LS						
0165	702-04325	(1)	9,900.00000	9,900.00	100.00000	100.00	1.00000	1.00
	TEMPORARY SHORING , BRIDGE NO. 1	LS						
0166	702-04325	(1)	9,900.00000	9,900.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING , BRIDGE NO. 2	LS						
0167	702-04325	(1)	9,900.00000	9,900.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING , BRIDGE NO. 3	LS						
0168	702-04325	(1)	9,900.00000	9,900.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING , BRIDGE NO. 4	LS						
0169	702-04325	(1)	9,900.00000	9,900.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	TEMPORARY SHORING , BRIDGE NO. 5	LS						



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**Project(s):** 1900121, 1900129, 1900131, 1900135, 1900136, 2000713, 2000716, 2301208

**Contract Time:** 09/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK REPLACEMENT</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0170	702-04325 (1)	9,900.00000	9,900.00	100.00000	100.00	1.00000	1.00
TEMPORARY SHORING , BRIDGE NO. 6							
0171	702-04325 (1)	9,900.00000	9,900.00	100.00000	100.00	1.00000	1.00
TEMPORARY SHORING , BRIDGE NO. 7							
<b>Section Totals:</b>			\$9,392,355.98		\$9,619,720.00		\$10,685,766.17
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$9,392,355.98		\$9,619,720.00		\$10,685,766.17



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Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0158 722-51842	1,024.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0159	722-01061	1,024.000	185.00000 189,440.00	170.00000	174,080.00	135.00000	138,240.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$189,440.00		\$174,080.00		\$138,240.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$189,440.00		\$174,080.00		\$138,240.00
	<b>Contract Item Totals</b>		<b>\$9,581,795.98</b>		<b>\$9,793,800.00</b>		<b>\$10,824,006.17</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$9,581,795.98</b>		<b>\$9,793,800.00</b>		<b>10,824,006.17</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	205,802.99000	205,802.99				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						





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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	550,000.00000	550,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	122,000.00000	122,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	201-90788	(1)	20,000.00000	20,000.00			
	DEBRIS, REMOVE, STRUCTURE NO. 7	LS					
0013	202-02240	1,794.000	50.00000	89,700.00			
	PAVEMENT REMOVAL	SYS					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328 (1)	130,000.00000	130,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1							
0015	202-51328 (1)	185,000.00000	185,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2							
0016	202-51328 (1)	185,000.00000	185,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3							
0017	202-51328 (1)	170,000.00000	170,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4							
0018	202-51328 (1)	170,000.00000	170,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5							



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**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	202-93741	5.000	450.00000	2,250.00			
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0020	203-02000	1,175.000	100.00000	117,500.00			
	EXCAVATION, COMMON	CYS					
0021	203-04523	(1)	10,000.00000	10,000.00			
	DEWATERING	LS					
0022	205-12108	63,330.000	1.00000	63,330.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12616	(1)	40,000.00000	40,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0024	207-08264	2,177.000	50.00000	108,850.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0025	207-09935	2,875.000	70.00000	201,250.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



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**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0026	211-06467	240.000	120.00000	28,800.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0027	214-12239	370.000	5.00000	1,850.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0028	302-06464	403.200	150.00000	60,480.00			
	SUBBASE FOR PCCP	CYS					
0029	303-01180	700.000	80.00000	56,000.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0030	304-12627	82.000	255.00000	20,910.00			
	HMA PATCHING, FULL DEPTH, TYPE D	TON					
0031	305-97019	2,680.000	9.60000	25,728.00			
	RUBBLIZING PCCP	SYS					
0032	306-08043	2,190.000	12.00000	26,280.00			
	MILLING, TRANSITION	SYS					



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**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	306-11872	2,540.000	12.00000	30,480.00			
	MILLING, PROFILE	SYS					
0034	401-07322	48.000	330.00000	15,840.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0035	401-07328	297.000	240.00000	71,280.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0036	401-07329	331.000	240.00000	79,440.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0038	401-07392	29.000	300.00000	8,700.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0039	401-07398	146.000	300.00000	43,800.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0040	401-07399	300.000	180.00000	54,000.00			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	401-07408	777.000	180.00000	139,860.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0042	401-07409	718.000	160.00000	114,880.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0043	401-10258	1,012.000	2.50000	2,530.00			
	JOINT ADHESIVE, SURFACE	LFT					
0044	401-10259	300.000	5.00000	1,500.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0045	401-11785	1,012.000	1.40000	1,416.80			
	LIQUID ASPHALT SEALANT	LFT					
0046	404-05514	230.000	20.00000	4,600.00			
	SEAL COAT, TYPE 5	SYS					
0047	406-05521	5,386.000	0.45000	2,423.70			
	ASPHALT FOR TACK COAT	SYS					



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	408-12028	1.240	1,200.00000	1,488.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0049	503-12477	378.000	450.00000	170,100.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0050	507-08272	156.000	13.00000	2,028.00			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0051	601-01522	1.000	3,050.00000	3,050.00			
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0052	601-01701	1.000	2,900.00000	2,900.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH					
0053	601-02241	2,546.900	9.50000	24,195.55			
	GUARDRAIL, REMOVE	LFT					
0054	601-06035	100.000	20.00000	2,000.00			
	GUARDRAIL, RESET	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	601-12281	462.750	24.00000	11,106.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0056	601-12289	15.000	915.00000	13,725.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0057	601-12292	23.000	3,250.00000	74,750.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0058	601-12294	1.000	1,650.00000	1,650.00			
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0059	601-62720	8.000	156.00000	1,248.00			
	GUARDRAIL, TUBING, 1, ALUMINUM	LFT					
0060	601-94689	5.000	3,000.00000	15,000.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					





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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	601-94690	2.000	6,150.00000	12,300.00			
	GUARDRAIL END TREATMENT, TYPE MS	EACH					
0062	601-99108	337.500	35.00000	11,812.50			
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT					
0063	602-06729	42.000	35.00000	1,470.00			
	BARRIER DELINEATOR	EACH					
0064	605-06105	164.000	90.00000	14,760.00			
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT					
0065	609-06259	1,745.000	255.00000	444,975.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0066	615-06505	2.000	1,500.00000	3,000.00			
	MONUMENT, TYPE B	EACH					
0067	616-05688	540.000	90.00000	48,600.00			
	RIPRAP, CLASS 1	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	616-06405	4,678.000	80.00000	374,240.00			
	RIPRAP, REVETMENT	TON					
0069	616-12246	5,940.000	2.25000	13,365.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0070	616-12247	1,379.000	3.50000	4,826.50			
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					
0071	619-11050	(1)	52,650.00000	52,650.00			
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS					
0072	619-11050	(1)	22,500.00000	22,500.00			
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS					
0073	619-11050	(1)	22,500.00000	22,500.00			
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS					
0074	619-11050	(1)	22,500.00000	22,500.00			
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS					



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**Project(s):** 1900121, 1900129, 1900131, 1900135, 1900136, 2000713, 2000716, 2301208

**Contract Time:** 09/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0075	619-11050 (1)	22,500.00000	22,500.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5						
0076	619-11052 (1)	84,500.00000	84,500.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2						
0077	619-11052 (1)	84,500.00000	84,500.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3						
0078	619-11052 (1)	104,000.00000	104,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4						
0079	619-11052 (1)	104,000.00000	104,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5						
0080	619-12459 (1)	6,000.00000	6,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	619-12459 (1)	6,000.00000	6,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2							
0082	619-12459 (1)	6,000.00000	6,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3							
0083	619-12459 (1)	6,000.00000	6,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4							
0084	619-12459 (1)	6,000.00000	6,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5							
0085	619-12506 (1)	60,000.00000	60,000.00				
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1							



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	619-51859 (1)	10,000.00000	10,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 2							
0087	619-51859 (1)	10,000.00000	10,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 3							
0088	619-51859 (1)	15,000.00000	15,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 4							
0089	619-51859 (1)	15,000.00000	15,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 5							
0090	619-51860 (1)	5,000.00000	5,000.00				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1							
0091	619-51860 (1)	3,000.00000	3,000.00				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2							



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**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	619-51860 (1)	3,000.00000	3,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3						
0093	619-51860 (1)	3,000.00000	3,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4						
0094	619-51860 (1)	3,000.00000	3,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5						
0095	621-01004 10.000	100.00000	1,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0096	621-06553 18.000	120.00000	2,160.00				
	SEED MIXTURE, TYPE R						
0097	621-06559 666.000	20.00000	13,320.00				
	MULCHED SEEDING, TYPE R						
0098	621-06574 268.000	30.00000	8,040.00				
	SODDING						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	628-11976	2.000	850.00000	1,700.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0100	628-11977	2.000	1,850.00000	3,700.00			
	COMPUTER SYSTEM	EACH					
0101	628-12683	30.000	2,500.00000	75,000.00			
	FIELD OFFICE, TYPE D	MOS					
0102	702-51005	12.400	4,200.00000	52,080.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0103	702-51863	360.000	25.00000	9,000.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0104	703-06029	484,917.000	2.00000	969,834.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0105	703-97936	3,576.000	40.00000	143,040.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	704-51002	1,196.900	1,600.00000	1,915,040.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0107	706-11600	183.000	725.00000	132,675.00			
	RAILING, CONCRETE TYPE FC	CYS					
0108	706-11620	20.000	1,300.00000	26,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0109	709-51821	(1)	4,000.00000	4,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0110	709-51821	(1)	2,000.00000	2,000.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0111	709-51821	(1)	2,000.00000	2,000.00			
	SURFACE SEAL , BRIDGE NO. 3	LS					
0112	709-51821	(1)	6,000.00000	6,000.00			
	SURFACE SEAL , BRIDGE NO. 4	LS					





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	709-51821 (1)	6,000.00000	6,000.00				
	SURFACE SEAL , BRIDGE NO. 5						
0114	709-51821 (1)	3,000.00000	3,000.00				
	SURFACE SEAL , BRIDGE NO. 6						
0115	709-51821 (1)	3,000.00000	3,000.00				
	SURFACE SEAL , BRIDGE NO. 7						
0116	710-09158 360.000	100.00000	36,000.00				
	PATCHING CONCRETE STRUCTURES						
0117	711-51035 10,141.000	8.00000	81,128.00				
	STRUCTURAL STEEL						
0118	711-51864 212.000	83.00000	17,596.00				
	DRILLED HOLE						
0119	711-51878 (1)	29,425.00000	29,425.00				
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 4						



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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	711-51878	(1)	29,425.00000	29,425.00				
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 5	LS						
0121	711-95291	(1)	24,550.00000	24,550.00				
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0122	711-95291	(1)	28,450.00000	28,450.00				
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 2	LS						
0123	711-95291	(1)	29,425.00000	29,425.00				
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 3	LS						
0124	711-96800	19,728.000	4.65000	91,735.20				
	STUD SHEAR CONNECTORS	EACH						
0125	715-05407	502.000	30.00000	15,060.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0126	722-01066	1,024.000	130.00000	133,120.00				
	HYDRODEMOLITION	SYS						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	722-12380	17,200.000	1.00000	17,200.00			
	BRIDGE DECK OVERLAY BUDGET	DOL					
0128	722-12463	1,024.000	16.00000	16,384.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0129	722-12732	6,115.600	10.50000	64,213.80			
	LONGITUDINAL GROOVING	SYS					
0130	722-51401	922.000	120.00000	110,640.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0131	722-51874	156.000	120.00000	18,720.00			
	OVERLAY DAM	SFT					
0132	726-92406	68.000	2,020.00000	137,360.00			
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0133	801-04308	8.000	495.00000	3,960.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	801-06207	75,837.000	1.68000	127,406.16			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0135	801-06208	19,495.000	2.95000	57,510.25			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					
0136	801-06625	32.000	120.00000	3,840.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0137	801-06640	206.000	195.00000	40,170.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0138	801-06645	29.000	120.00000	3,480.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0139	801-06710	420.000	12.00000	5,040.00			
	FLASHING ARROW SIGN	DAY					
0140	801-06775	(1)	450,000.00000	450,000.00			
	MAINTAINING TRAFFIC	LS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	801-07024	6.000	2,250.00000	13,500.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0142	801-07118	96.000	12.00000	1,152.00			
	BARRICADE, TYPE III-A	LFT					
0143	801-07119	24.000	12.00000	288.00			
	BARRICADE, TYPE III-B	LFT					
0144	801-08508	6,843.000	48.00000	328,464.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0145	801-12042	30.000	993.78000	29,813.40			
	TRUCK MOUNTED ATTENUATOR	DAY					
0146	801-12324	1,667.000	60.00000	100,020.00			
	LAW ENFORCEMENT OFFICER	HRS					
0147	802-07057	416.000	42.30000	17,596.80			
	SIGN, PANEL, WITH LEGEND	SFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	802-09221	1.000	163,537.00000	163,537.00			
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH					
0149	802-09537	2.000	46,431.00000	92,862.00			
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH					
0150	802-09838	50.000	30.90000	1,545.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0151	808-10049	4,813.000	1.95000	9,385.35			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0152	808-10057	4,360.000	1.95000	8,502.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0153	808-10071	764.000	1.95000	1,489.80			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0154	808-75007	808.000	1.95000	1,575.60			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0155	808-75047	808.000	1.95000	1,575.60			
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0156	808-75996	14.000	155.00000	2,170.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0157	808-75998	38.000	198.00000	7,524.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0160	206-51235	(1)	40,000.00000	40,000.00			
	COFFERDAM , BRIDGE NO. 1	LS					
0161	206-51235	(1)	40,000.00000	40,000.00			
	COFFERDAM , BRIDGE NO. 4	LS					
0162	206-51235	(1)	40,000.00000	40,000.00			
	COFFERDAM , BRIDGE NO. 5	LS					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0163	206-51235	(1)	45,000.00000	45,000.00				
	COFFERDAM , BRIDGE NO. 6	LS						
0164	206-51235	(1)	45,000.00000	45,000.00				
	COFFERDAM , BRIDGE NO. 7	LS						
0165	702-04325	(1)	1.00000	1.00				
	TEMPORARY SHORING , BRIDGE NO. 1	LS						
0166	702-04325	(1)	25,000.00000	25,000.00				
	TEMPORARY SHORING , BRIDGE NO. 2	LS						
0167	702-04325	(1)	28,000.00000	28,000.00				
	TEMPORARY SHORING , BRIDGE NO. 3	LS						
0168	702-04325	(1)	28,000.00000	28,000.00				
	TEMPORARY SHORING , BRIDGE NO. 4	LS						
0169	702-04325	(1)	28,000.00000	28,000.00				
	TEMPORARY SHORING , BRIDGE NO. 5	LS						





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	702-04325 (1)	1.00000	1.00				
TEMPORARY SHORING , BRIDGE NO. 6							
0171	702-04325 (1)	1.00000	1.00				
TEMPORARY SHORING , BRIDGE NO. 7							
<b>Section Totals:</b>			\$11,141,160.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$11,141,160.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42176-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 451

**Project(s):** 1900121, 1900129, 1900131, 1900135, 1900136, 2000713, 2000716, 2301208

**Contract Time:** 09/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0158 722-51842	1,024.000	285.00000	291,840.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>		\$291,840.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$291,840.00				



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42176-A

**Counties:** KNOX, SULLIVAN

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 451

**Project(s):** 1900121, 1900129, 1900131, 1900135, 1900136, 2000713, 2000716, 2301208

**Contract Time:** 09/26/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK REPLACEMENT, OVERLAY AND SIGNING INSTALLATION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0159 722-01061	1,024.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						
	<b>Contract Item Totals</b>		<b>\$11,433,000.00</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
	<b>Contract Grand Totals</b>		<b>\$11,433,000.00</b>				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE NEW	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	38,000.00000	38,000.00	24,000.00000	24,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
		DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
		DOL							
0010	110-01001	(1)	130,000.00000	130,000.00	125,000.00000	125,000.00			
	MOBILIZATION AND DEMOBILIZATION								
		LS							
0011	201-52370	(1)	125,000.00000	125,000.00	50,000.00000	50,000.00			
	CLEARING RIGHT-OF-WAY								
		LS							
0012	202-51330	(1)	65,000.00000	65,000.00	95,000.00000	95,000.00			
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 066-074-73.15								
		LS							
0013	202-51330	(1)	40,911.70000	40,911.70	16,000.00000	16,000.00			
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 145-019-21.18								
		LS							



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0014	202-96133 PIPE, REMOVE	88.000 LFT	62.00000 5,456.00	85.00000 7,480.00					
0015	203-02010 EXCAVATION, ROCK	24.000 CYS	212.00000 5,088.00	290.00000 6,960.00					
0016	203-02070 BORROW	945.000 CYS	4.20000 3,969.00	5.00000 4,725.00					
0017	205-11626 PUMP AROUND	4.000 EACH	13,000.00000 52,000.00	6,000.00000 24,000.00					
0018	205-12108 STORMWATER MANAGEMENT BUDGET	43,880.000 DOL	1.00000 43,880.00	1.00000 43,880.00					
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	99,000.00000 99,000.00	28,000.00000 28,000.00					
0020	206-51215 EXCAVATION, X	89.000 CYS	91.00000 8,099.00	290.00000 25,810.00					
0021	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	894.000 CYS	50.00000 44,700.00	30.00000 26,820.00					



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-09935	506.000	46.00000	23,276.00	50.00000	25,300.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-09264	398.000	44.00000	17,512.00	58.00000	23,084.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0024	211-09265	3,131.000	50.00000	156,550.00	72.00000	225,432.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	214-12239	506.000	5.00000	2,530.00	15.00000	7,590.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12233	13.000	500.00000	6,500.00	500.00000	6,500.00		
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	303-01180	74.000	120.00000	8,880.00	250.00000	18,500.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08034	770.000	33.11000	25,494.70	30.00000	23,100.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0029	401-07322	56.000	340.00000	19,040.00	395.00000	22,120.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0030	401-07328	45.000	305.00000	13,725.00	325.00000	14,625.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0031	401-07392	34.000	260.00000	8,840.00	310.00000	10,540.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0032	401-07398	30.000	265.00000	7,950.00	275.00000	8,250.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0033	401-07408	200.000	200.00000	40,000.00	225.00000	45,000.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0034	401-10258	406.000	0.25000	101.50	2.30000	933.80			
	JOINT ADHESIVE, SURFACE	LFT							
0035	401-10259	146.000	0.50000	73.00	2.30000	335.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT							





February 09, 2024

Tabulation of Bids

**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0036	401-11785	406.000	0.05000	20.30	0.60000	243.60		
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05520	3.000	1.00000	3.00	800.00000	2,400.00		
	ASPHALT FOR TACK COAT	TON						
0038	601-02241	771.000	7.00000	5,397.00	11.00000	8,481.00		
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	294.000	23.00000	6,762.00	29.00000	8,526.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12287	1.000	2,425.00000	2,425.00	2,500.00000	2,500.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0041	601-12294	2.000	1,250.00000	2,500.00	1,900.00000	3,800.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0042	601-94689	2.000	3,525.00000	7,050.00	4,000.00000	8,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	615-06490	23.000	200.00000	4,600.00	350.00000	8,050.00		
	RIGHT-OF-WAY MARKER	EACH						



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0044	616-05688 RIPRAP, CLASS 1	489.000 TON	125.00000 61,125.00	140.00000 68,460.00	68,460.00				
0045	616-05689 RIPRAP, CLASS 2	54.000 TON	160.00000 8,640.00	133.00000 7,182.00	7,182.00				
0046	616-06405 RIPRAP, REVETMENT	451.000 TON	100.00000 45,100.00	84.00000 37,884.00	37,884.00				
0047	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	67.000 SYS	9.00000 603.00	24.00000 1,608.00	1,608.00				
0048	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	1,258.000 SYS	2.00000 2,516.00	10.00000 12,580.00	12,580.00				
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	1,000.00000 4,000.00	1,050.00000 4,200.00	4,200.00				
0050	621-06559 MULCHED SEEDING, TYPE R	3,970.000 SYS	0.80000 3,176.00	2.73000 10,838.10	10,838.10				
0051	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	2,800.00000 33,600.00	3,750.00000 45,000.00	45,000.00				



February 09, 2024

Tabulation of Bids

Page 8 of 11

**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	628-11976	2.000	700.00000	1,400.00	1,300.00000	2,600.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	702-51015	6.000	1,750.00000	10,500.00	2,000.00000	12,000.00		
	CONCRETE, B, FOOTINGS	CYS						
0054	702-90915	5.000	2,100.00000	10,500.00	2,000.00000	10,000.00		
	CONCRETE, A	CYS						
0055	703-06029	435.000	1.00000	435.00	5.00000	2,175.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0056	714-11195	133.000	5,000.00000	665,000.00	5,700.00000	758,100.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 9 FT	LFT						
0057	714-12997	42.000	2,700.00000	113,400.00	3,960.00000	166,320.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 5 FT	LFT						
0058	715-05168	18.000	300.00000	5,400.00	44.00000	792.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0059	715-05244	86.000	500.00000	43,000.00	500.00000	43,000.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	LFT							
0060	715-07090	2.000	10,000.00000	20,000.00	4,000.00000	8,000.00			
	CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH							
0061	715-09064	279.000	9.00000	2,511.00	9.00000	2,511.00			
	VIDEO INSPECTION FOR PIPE	LFT							
0062	725-11295	234.000	1,500.00000	351,000.00	865.00000	202,410.00			
	PIPE LINER, CURED-IN- PLACE, 54 IN.	LFT							
0063	801-06625	89.000	120.00000	10,680.00	193.00000	17,177.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0064	801-06640	52.000	195.00000	10,140.00	357.00000	18,564.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0065	801-06645	5.000	120.00000	600.00	85.00000	425.00			
	CONSTRUCTION SIGN, TYPE B	EACH							



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE NEW		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	801-06775	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00		
	MAINTAINING TRAFFIC	LS						
0067	801-07118	156.000	16.00000	2,496.00	14.00000	2,184.00		
	BARRICADE, TYPE III-A	LFT						
0068	801-07119	342.000	16.00000	5,472.00	16.00000	5,472.00		
	BARRICADE, TYPE III-B	LFT						
0069	808-12764	61.000	10.95000	667.95	2.00000	122.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0070	808-75007	812.000	1.95000	1,583.40	1.00000	812.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0071	808-75047	571.000	1.95000	1,113.45	1.00000	571.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0072	206-51235	(1)	16,000.00000	16,000.00	18,000.00000	18,000.00		
	COFFERDAM , DES 1900103	LS						
0073	206-51235	(1)	17,000.00000	17,000.00	69,000.00000	69,000.00		
	COFFERDAM , DES 1900252	LS						



February 09, 2024

Tabulation of Bids

Page 11 of 11

**Contract ID:** B -42196-A

**Counties:** DUBOIS, PERRY, SPENCER

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 461

**Project(s):** 1900103, 1900252, 1900259, 2000733

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(1) E & B PAVING LLC		(2) LUTGRING BROTHERS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE NEW	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	206-51235	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
COFFERDAM , DES 1900259								
<b>Section Totals:</b>				\$2,633,000.00		\$2,653,981.30		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,633,000.00		\$2,653,981.30		
<b>Contract Item Totals</b>				<b>\$2,633,000.00</b>		<b>\$2,653,981.30</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,633,000.00</b>		<b>\$2,653,981.30</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 16

**Contract ID:** B -42237-A

**Counties:** VIGO

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1900297, 1900299

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	50,000.00000	50,000.00	17,500.00000	17,500.00	120,000.00000	120,000.00	
	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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**Call Order:** 471

**Project(s):** 1900297, 1900299

**Contract Time:** 10/18/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	109,000.00000	109,000.00	129,535.00000	129,535.00	135,000.00000	135,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	28,000.00000	28,000.00	51,810.00000	51,810.00	78,004.43000	78,004.43
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	586.000	38.00000	22,268.00	30.00000	17,580.00	60.00000	35,160.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	125,000.00000	125,000.00	110,000.00000	110,000.00	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 1	LS						





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Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0014	202-51328 (1)	95,000.00000	95,000.00	104,000.00000	104,000.00	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2						
	LS						
0015	202-93741 8.000	255.00000	2,040.00	300.00000	2,400.00	300.00000	2,400.00
	GUARDRAIL END TREATMENT, REMOVE						
	EACH						
0016	203-02000 270.000	63.00000	17,010.00	78.00000	21,060.00	125.00000	33,750.00
	EXCAVATION, COMMON						
	CYS						
0017	203-02070 90.000	38.00000	3,420.00	50.00000	4,500.00	50.00000	4,500.00
	BORROW						
	CYS						
0018	205-11626 2.000	5,000.00000	10,000.00	36,800.00000	73,600.00	35,000.00000	70,000.00
	PUMP AROUND						
	EACH						
0019	205-12108 46,220.000	1.00000	46,220.00	1.00000	46,220.00	1.00000	46,220.00
	STORMWATER MANAGEMENT BUDGET						
	DOL						
0020	205-12616 (1)	2,500.00000	2,500.00	6,000.00000	6,000.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						



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**Contract Description:** BRIDGE DECK OVERLAY

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	206-51230	256.000	110.00000	28,160.00	210.00000	53,760.00	100.00000	25,600.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022	206-51235	(1)	12,000.00000	12,000.00	36,200.00000	36,200.00	15,000.00000	15,000.00
	COFFERDAM	LS						
0023	207-08268	1,518.000	40.00000	60,720.00	60.00000	91,080.00	70.00000	106,260.00
	SUBGRADE TREATMENT, TYPE IV	SYS						
0024	214-12239	1,518.000	3.00000	4,554.00	5.00000	7,590.00	5.00000	7,590.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	302-06464	94.000	205.00000	19,270.00	217.00000	20,398.00	125.00000	11,750.00
	SUBBASE FOR PCCP	CYS						
0026	303-01180	180.000	95.00000	17,100.00	93.00000	16,740.00	100.00000	18,000.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-07493	266.000	230.00000	61,180.00	240.00000	63,840.00	160.00000	42,560.00
	WIDENING WITH HMA, TYPE B	TON						



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Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	306-08043	880.000	10.00000	8,800.00	6.20000	5,456.00	12.00000
	MILLING, TRANSITION	SYS					10,560.00
0029	401-07322	203.000	288.00000	58,464.00	255.50000	51,866.50	255.50000
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					51,866.50
0030	401-07392	64.000	450.00000	28,800.00	400.00000	25,600.00	400.00000
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					25,600.00
0031	401-07408	292.000	197.00000	57,524.00	175.00000	51,100.00	175.00000
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					51,100.00
0032	401-10258	2,068.000	4.00000	8,272.00	4.00000	8,272.00	4.00000
	JOINT ADHESIVE, SURFACE	LFT					8,272.00
0033	401-10259	1,500.000	5.00000	7,500.00	5.00000	7,500.00	5.00000
	JOINT ADHESIVE, INTERMEDIATE	LFT					7,500.00
0034	401-11785	2,068.000	2.50000	5,170.00	2.50000	5,170.00	2.50000
	LIQUID ASPHALT SEALANT	LFT					5,170.00



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Line No / Item ID		Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	406-05521	2,375.000	1.50000	3,562.50	1.50000	3,562.50	1.50000	3,562.50
	ASPHALT FOR TACK COAT	SYS						
0036	503-12477	132.000	480.00000	63,360.00	482.50000	63,690.00	350.00000	46,200.00
	TERMINAL JOINT, TYPE HMA	LFT						
0037	601-02241	840.000	2.00000	1,680.00	2.00000	1,680.00	2.00000	1,680.00
	GUARDRAIL, REMOVE	LFT						
0038	601-12281	175.000	31.00000	5,425.00	26.00000	4,550.00	26.00000	4,550.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039	601-12292	8.000	3,500.00000	28,000.00	3,300.00000	26,400.00	3,300.00000	26,400.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0040	601-94689	8.000	3,500.00000	28,000.00	3,050.00000	24,400.00	3,050.00000	24,400.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	602-06729	14.000	62.00000	868.00	250.00000	3,500.00	40.00000	560.00
	BARRIER DELINEATOR	EACH						



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Line No / Item ID		Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	609-06259	426.000	215.00000	91,590.00	358.00000	152,508.00	200.00000	85,200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043	611-08232	4.000	195.00000	780.00	15.26000	61.04	250.00000	1,000.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0044	616-05688	330.000	170.00000	56,100.00	115.00000	37,950.00	80.00000	26,400.00
	RIPRAP, CLASS 1	TON						
0045	616-06405	303.000	152.00000	46,056.00	184.00000	55,752.00	60.00000	18,180.00
	RIPRAP, REVETMENT	TON						
0046	616-12246	522.000	11.00000	5,742.00	2.30000	1,200.60	5.00000	2,610.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	619-11050	(1)	3,735.00000	3,735.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 1	LS						
0048	619-11050	(1)	2,925.00000	2,925.00	14,000.00000	14,000.00	14,000.00000	14,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 2	LS						



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Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0049	619-12459 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. , 1							
0050	619-12459 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. , 2							
0051	619-12506 (1)	11,000.00000	11,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. , 1							
0052	619-12506 (1)	11,000.00000	11,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. , 2							
0053	619-51860 (1)	550.00000	550.00	8,000.00000	8,000.00	8,000.00000	8,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 1							
0054	619-51860 (1)	450.00000	450.00	7,000.00000	7,000.00	7,000.00000	7,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 2							



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Line No / Item ID		Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	621-01004	4.000	80.00000	320.00	100.00000	400.00	925.00000	3,700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056	621-06559	471.000	45.00000	21,195.00	30.00000	14,130.00	5.96000	2,807.16
	MULCHED SEEDING, TYPE R	SYS						
0057	621-06574	56.000	70.00000	3,920.00	70.00000	3,920.00	120.25000	6,734.00
	SODDING	SYS						
0058	628-11976	2.000	100.00000	200.00	800.00000	1,600.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	628-12683	12.000	1,200.00000	14,400.00	5,500.00000	66,000.00	2,000.00000	24,000.00
	FIELD OFFICE, TYPE D	MOS						
0060	701-09739	8.000	200.00000	1,600.00	208.00000	1,664.00	200.00000	1,600.00
	PILE SHOE, HP 12 X 53	EACH						
0061	701-09779	22.000	625.00000	13,750.00	570.00000	12,540.00	2,150.00000	47,300.00
	PREBORED HOLE, DIAMETER 15 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	701-51195	240.000	105.00000	25,200.00	256.00000	61,440.00	204.75000	49,140.00
	PILE, STEEL H, HP 12 X 53	LFT						
0063	702-51005	62.600	1,650.00000	103,290.00	2,100.00000	131,460.00	2,500.00000	156,500.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0064	702-51015	73.600	1,200.00000	88,320.00	1,300.00000	95,680.00	1,750.00000	128,800.00
	CONCRETE, B, FOOTINGS	CYS						
0065	702-51863	220.000	15.00000	3,300.00	15.00000	3,300.00	30.00000	6,600.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0066	703-06029	65,809.000	1.75000	115,165.75	1.90000	125,037.10	2.00000	131,618.00
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-97936	32.000	40.00000	1,280.00	62.00000	1,984.00	100.00000	3,200.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068	704-51002	54.500	3,065.00000	167,042.50	3,700.00000	201,650.00	4,300.00000	234,350.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	706-11600	35.600	1,120.00000	39,872.00	995.00000	35,422.00	995.00000	35,422.00
	RAILING, CONCRETE TYPE FC	CYS						
0070	706-11620	8.000	3,150.00000	25,200.00	2,800.00000	22,400.00	2,800.00000	22,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0071	709-51821	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	3,400.00000	3,400.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0072	709-51821	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	3,400.00000	3,400.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0073	711-05728	24.000	350.00000	8,400.00	312.00000	7,488.00	325.00000	7,800.00
	REPAIR , GRINDING, BRIDGE NO. 1	EACH						
0074	711-05728	16.000	350.00000	5,600.00	470.00000	7,520.00	400.00000	6,400.00
	REPAIR , GRINDING, BRIDGE NO. 2	EACH						
0075	711-51035	1,104.000	12.00000	13,248.00	2.90000	3,201.60	10.00000	11,040.00
	STRUCTURAL STEEL	LBS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	722-01066	498.000	175.00000	87,150.00	200.00000	99,600.00	85.00000	42,330.00
	HYDRODEMOLITION	SYS						
0077	722-12380	9,959.000	1.00000	9,959.00	1.00000	9,959.00	1.00000	9,959.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0078	722-12464	498.000	20.00000	9,960.00	10.00000	4,980.00	20.00000	9,960.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0079	722-12732	1,045.000	6.00000	6,270.00	31.00000	32,395.00	12.00000	12,540.00
	LONGITUDINAL GROOVING	SYS						
0080	722-51401	225.000	40.00000	9,000.00	50.00000	11,250.00	100.00000	22,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0081	801-04308	6.000	150.00000	900.00	306.00000	1,836.00	306.00000	1,836.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082	801-06625	44.000	100.00000	4,400.00	249.00000	10,956.00	249.00000	10,956.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	801-06640	28.000	200.00000	5,600.00	200.00000	5,600.00	200.00000	5,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0084	801-06775	(1)	44,025.00000	44,025.00	19,908.25000	19,908.25	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0085	801-07118	96.000	16.00000	1,536.00	17.00000	1,632.00	17.00000	1,632.00
	BARRICADE, TYPE III-A	LFT						
0086	801-07119	144.000	16.00000	2,304.00	19.00000	2,736.00	19.00000	2,736.00
	BARRICADE, TYPE III-B	LFT						
0087	808-06713	1,964.000	1.15000	2,258.60	1.99000	3,908.36	1.99000	3,908.36
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088	808-12764	240.000	1.75000	420.00	2.42000	580.80	2.42000	580.80
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0089	808-75047	525.000	1.15000	603.75	3.69000	1,937.25	3.69000	1,937.25
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -42237-A

Counties: VIGO

Letting Date: January 18, 2024

District(s): Crawfordsville

Call Order: 471

Project(s): 1900297, 1900299

Contract Time: 10/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$2,091,493.10		\$2,491,655.00		\$2,618,300.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,091,493.10		\$2,491,655.00		\$2,618,300.00



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42237-A

**Counties:** VIGO

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1900297, 1900299

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0090 722-51842	639.000					300.00000	191,700.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
							\$191,700.00
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						\$191,700.00



February 09, 2024

Tabulation of Bids

Page 16 of 16

**Contract ID:** B -42237-A

**Counties:** VIGO

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 471

**Project(s):** 1900297, 1900299

**Contract Time:** 10/18/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0091 722-01061	639.000	145.00000	92,655.00	155.00000	99,045.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$92,655.00		\$99,045.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$92,655.00		\$99,045.00		
<b>Contract Item Totals</b>			<b>\$2,184,148.10</b>		<b>\$2,590,700.00</b>		<b>\$2,810,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,184,148.10</b>		<b>\$2,590,700.00</b>		<b>2,810,000.00</b>

( ) indicates item is bid as Lump Sum





February 09, 2024

Tabulation of Bids

**Contract ID:** B -42279-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 477

**Project(s):** 1901694

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	206,450.25000	206,450.25	213,931.12000	213,931.12	230,000.00000	230,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	24,959.03000	24,959.03	21,393.11000	21,393.11	23,000.00000	23,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02279	352.000	21.84000	7,687.68	17.47000	6,149.44	15.00000	5,280.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-02928	1.000	759.91000	759.91	1,227.74000	1,227.74	1,000.00000	1,000.00
	CATCH BASIN, REMOVE	EACH						
0013	202-51330	(1)	52,658.00000	52,658.00	16,525.27000	16,525.27	7,500.00000	7,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , EAST PEDESTRIAN BRIDGE	LS						





February 09, 2024

Tabulation of Bids

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**Call Order:** 477

**Project(s):** 1901694

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
				<b>Cat Alt Member:</b>			
0014	202-51330 (1)	127,436.98000	127,436.98	287,114.02000	287,114.02	263,332.00000	263,332.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , HAMILTON 187						
	LS						
0015	202-51330 (1)	54,210.00000	54,210.00	16,525.27000	16,525.27	7,500.00000	7,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , WEST PEDESTRIAN BRIDGE						
	LS						
0016	202-52710 868.000	20.32000	17,637.76	25.73000	22,333.64	20.00000	17,360.00
	SIDEWALK CONCRETE, REMOVE						
	SYS						
0017	202-92953 3.000	89.85000	269.55	310.12000	930.36	20.00000	60.00
	CURB AND GUTTER TURNOUT, REMOVE						
	SYS						
0018	202-96430 (1)	3,105.28000	3,105.28	3,000.00000	3,000.00	4,563.60000	4,563.60
	FENCE AND POSTS, REMOVE						
	LS						
0019	203-02000 760.000	45.00000	34,200.00	60.13000	45,698.80	80.00000	60,800.00
	EXCAVATION, COMMON						
	CYS						
0020	203-02070 4,730.000	9.79000	46,306.70	31.01000	146,677.30	1.00000	4,730.00
	BORROW						
	CYS						



February 09, 2024

Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0021	203-51223	1,785.000	45.00000	80,325.00	67.20000	119,952.00	36.60000	65,331.00
	EXCAVATION, WATERWAY	CYS						
0022	205-12108	41,705.500	1.00000	41,705.50	1.00000	41,705.50	1.00000	41,705.50
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	8,449.93000	8,449.93	5,534.09000	5,534.09	96,000.00000	96,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	3,000.00000	3,000.00	22,800.00000	22,800.00	25,000.00000	25,000.00
	SWQCP PREPARATION	LS						
0025	206-51230	395.000	88.27000	34,866.65	29.47000	11,640.65	150.00000	59,250.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026	206-51235	(1)	30,000.00000	30,000.00	172,517.15000	172,517.15	340,000.00000	340,000.00
	COFFERDAM	LS						
0027	207-08264	1,077.000	26.92000	28,992.84	18.07000	19,461.39	20.00000	21,540.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-09935	4,034.000	33.56000	135,381.04	35.06000	141,432.04	30.00000	121,020.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-06467	130.000	140.00000	18,200.00	178.97000	23,266.10	150.00000	19,500.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09265	456.000	90.08000	41,076.48	90.71000	41,363.76	65.00000	29,640.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	214-12239	306.000	4.11000	1,257.66	4.33000	1,324.98	5.00000	1,530.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12231	25.000	68.00000	1,700.00	118.72000	2,968.00	85.00000	2,125.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0033	301-12234	1,018.000	120.73000	122,903.14	89.76000	91,375.68	85.00000	86,530.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0034	302-06464	79.000	260.34000	20,566.86	174.74000	13,804.46	85.00000	6,715.00
	SUBBASE FOR PCCP	CYS						



February 09, 2024

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	303-01180	93.000	98.63000	9,172.59	76.63000	7,126.59	100.00000	9,300.00
	COMPACTED AGGREGATE, NO. 53	TON						
0036	306-08034	342.000	19.18000	6,559.56	14.31000	4,894.02	20.00000	6,840.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037	401-07321	289.000	190.00000	54,910.00	123.16000	35,593.24	121.00000	34,969.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038	401-07390	435.000	160.00000	69,600.00	98.79000	42,973.65	98.00000	42,630.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039	401-07407	655.000	140.00000	91,700.00	91.64000	60,024.20	83.00000	54,365.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0040	401-10258	1,777.000	1.00000	1,777.00	0.40000	710.80	2.00000	3,554.00
	JOINT ADHESIVE, SURFACE	LFT						
0041	401-10259	1,627.000	1.50000	2,440.50	0.47000	764.69	2.00000	3,254.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE REPLACEMENT						
0042	401-11785 LIQUID ASPHALT SEALANT LFT	1,777.000	0.80000 1,421.60	0.21000	373.17	2.00000	3,554.00
0043	406-05521 ASPHALT FOR TACK COAT SYS	7,515.000	0.20000 1,503.00	0.01000	75.15	0.40000	3,006.00
0044	503-12477 TERMINAL JOINT, TYPE HMA LFT	66.000	444.87000 29,361.42	430.18000	28,391.88	300.00000	19,800.00
0045	601-01522 GUARDRAIL TRANSITION, TYPE TGB EACH	1.000	2,750.00000 2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00
0046	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	32.000	25.00000 800.00	25.00000	800.00	25.00000	800.00
0047	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB EACH	3.000	2,900.00000 8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00
0048	601-94689 GUARDRAIL END TREATMENT, TYPE OS , 27 3/4 INCH EACH	1.000	2,900.00000 2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00



February 09, 2024

Tabulation of Bids

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**Project(s):** 1901694

**Contract Time:** 06/16/25 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0049	601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0050	603-02736	142.000	25.00000	3,550.00	25.00000	3,550.00	25.00000	3,550.00
	FENCE, WOOD, RESET	LFT						
0051	604-05528	135.000	200.00000	27,000.00	122.77000	16,573.95	144.00000	19,440.00
	HMA FOR SIDEWALK	TON						
0052	605-06125	894.000	49.91000	44,619.54	28.35000	25,344.90	29.00000	25,926.00
	CURB, CONCRETE, MODIFIED	LFT						
0053	605-06145	97.000	55.00000	5,335.00	66.00000	6,402.00	57.00000	5,529.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0054	609-06259	346.000	174.21000	60,276.66	187.58000	64,902.68	160.00000	55,360.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	610-07487	6.000	200.00000	1,200.00	307.81000	1,846.86	495.00000	2,970.00
	HMA FOR APPROACHES, TYPE B	TON						



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Tabulation of Bids

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**Contract ID:** B -42279-A

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**District(s):** Greenfield

**Call Order:** 477

**Project(s):** 1901694

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	615-06490	10.000	195.00000	1,950.00	195.00000	1,950.00	195.00000	1,950.00
	RIGHT-OF-WAY MARKER	EACH						
0057	615-06505	4.000	1,130.00000	4,520.00	1,130.00000	4,520.00	1,130.00000	4,520.00
	MONUMENT, TYPE B	EACH						
0058	616-06405	741.000	85.00000	62,985.00	92.98000	68,898.18	108.00000	80,028.00
	RIPRAP, REVETMENT	TON						
0059	616-12246	948.000	1.14000	1,080.72	1.90000	1,801.20	6.40000	6,067.20
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060	621-01004	1.000	2,000.00000	2,000.00	400.00000	400.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061	621-02770	3,914.000	2.50000	9,785.00	1.90000	7,436.60	1.75000	6,849.50
	EROSION CONTROL BLANKET	SYS						
0062	621-06545	4.000	10.00000	40.00	1,190.00000	4,760.00	800.00000	3,200.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Tabulation of Bids

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**District(s):** Greenfield

**Call Order:** 477

**Project(s):** 1901694

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	621-06554	133.000	20.00000	2,660.00	9.15000	1,216.95	18.70000	2,487.10
	SEED MIXTURE, TYPE U	LBS						
0064	621-06565	7.000	100.00000	700.00	435.00000	3,045.00	510.00000	3,570.00
	MULCHING MATERIAL	TON						
0065	621-06567	4.000	0.10000	0.40	5.00000	20.00	1.00000	4.00
	WATER	KGAL						
0066	621-06574	716.000	8.50000	6,086.00	6.85000	4,904.60	5.00000	3,580.00
	SODDING	SYS						
0067	621-12612	31.000	120.00000	3,720.00	100.00000	3,100.00	52.00000	1,612.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0068	628-09403	12.000	3,500.00000	42,000.00	3,753.38000	45,040.56	3,500.00000	42,000.00
	FIELD OFFICE, TYPE C	MOS						
0069	628-11976	1.000	700.00000	700.00	1,103.93000	1,103.93	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0070	629-12029	5,051.000	4.75000	23,992.25	10.55000	53,288.05	10.00000	50,510.00
	PLANT GROWTH LAYER	SYS						





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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	701-09558	181.000	119.04000	21,546.24	47.53000	8,602.93	110.00000	19,910.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0072	701-09683	24.000	183.58000	4,405.92	121.43000	2,914.32	400.00000	9,600.00
	PILE SHOE, HP 12 X 74	EACH						
0073	701-95780	999.000	102.00000	101,898.00	52.68000	52,627.32	75.00000	74,925.00
	PILE, STEEL H, HP 12 X 74	LFT						
0074	702-12076	6.000	2,000.00000	12,000.00	1,253.01000	7,518.06	3,000.00000	18,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0075	702-51005	92.200	1,300.00000	119,860.00	1,394.65000	128,586.73	950.00000	87,590.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0076	702-51015	7.500	1,700.00000	12,750.00	2,129.04000	15,967.80	650.00000	4,875.00
	CONCRETE, B, FOOTINGS	CYS						
0077	702-92857	78.400	1,320.00000	103,488.00	1,144.32000	89,714.69	750.00000	58,800.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 477

**Project(s):** 1901694

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	703-01540	40.000	62.53000	2,501.20	83.35000	3,334.00	40.00000	1,600.00
	THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH						
0079	703-06028	10,938.000	1.57000	17,172.66	1.50000	16,407.00	1.50000	16,407.00
	REINFORCING BARS	LBS						
0080	703-06028	121,725.000	2.20000	267,795.00	2.16000	262,926.00	2.00000	243,450.00
	REINFORCING BARS , GALVANIZED	LBS						
0081	703-06029	12,766.000	1.69000	21,574.54	1.61000	20,553.26	2.00000	25,532.00
	REINFORCING BARS, EPOXY COATED	LBS						
0082	704-51002	334.500	985.00000	329,482.50	1,031.76000	345,123.72	1,000.00000	334,500.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	706-06351	2.000	9,035.02000	18,070.04	6,800.00000	13,600.00	7,500.00000	15,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	706-06353	2.000	7,454.72000	14,909.44	7,200.00000	14,400.00	7,500.00000	15,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0085	706-09961	202.000	207.60000	41,935.20	217.00000	43,834.00	175.00000	35,350.00
	RAILING, CONCRETE TYPE PS-1 , MODIFIED	LFT						
0086	706-09962	188.000	174.18000	32,745.84	231.00000	43,428.00	150.00000	28,200.00
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	LFT						
0087	706-11404	196.000	113.00000	22,148.00	113.00000	22,148.00	113.00000	22,148.00
	RAILING, STEEL TYPE PF-1	LFT						
0088	706-11418	211.000	105.00000	22,155.00	105.00000	22,155.00	105.00000	22,155.00
	RAILING, STEEL TYPE PS-1	LFT						
0089	709-51821	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	20,000.00000	20,000.00
	SURFACE SEAL , HAMILTON 187	LS						
0090	711-51038	(1)	986,385.46000	986,385.46	923,279.49000	923,279.49	1,178,000.00000	1,178,000.00
	STRUCTURAL STEEL , HAMILTON 187	LS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	715-05048	1,092.000	17.46000	19,066.32	14.58000	15,921.36	20.00000	21,840.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0092	715-05053	25.000	56.53000	1,413.25	34.49000	862.25	50.00000	1,250.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0093	715-05149	172.000	48.84000	8,400.48	72.57000	12,482.04	65.00000	11,180.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0094	715-05151	148.000	54.80000	8,110.40	77.07000	11,406.36	70.00000	10,360.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0095	715-05152	352.000	62.00000	21,824.00	92.36000	32,510.72	75.00000	26,400.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0096	715-05407	181.000	36.90000	6,678.90	28.34000	5,129.54	20.00000	3,620.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0097	715-10238	6.000	814.09000	4,884.54	993.70000	5,962.20	1,000.00000	6,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	715-46000	4.000	522.83000	2,091.32	1,131.98000	4,527.92	1,330.00000	5,320.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0099	715-46005	1.000	564.34000	564.34	1,197.11000	1,197.11	1,665.00000	1,665.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0100	715-46010	1.000	647.31000	647.31	1,282.11000	1,282.11	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0101	718-06528	1.000	1,173.00000	1,173.00	1,103.93000	1,103.93	1,950.00000	1,950.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0102	718-12305	1,251.000	0.66000	825.66	0.86000	1,075.86	5.00000	6,255.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0103	718-52610	106.000	86.98000	9,219.88	80.92000	8,577.52	100.00000	10,600.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0104	720-12797	6.000	895.31000	5,371.86	695.57000	4,173.42	1,250.00000	7,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0105	720-45240	1.000	3,829.48000	3,829.48	4,005.41000	4,005.41	5,250.00000	5,250.00
	CATCH BASIN, TYPE J10	EACH						
0106	720-45250	7.000	2,883.51000	20,184.57	3,814.70000	26,702.90	5,250.00000	36,750.00
	CATCH BASIN, TYPE K10	EACH						
0107	720-45410	2.000	5,051.25000	10,102.50	6,583.13000	13,166.26	6,000.00000	12,000.00
	MANHOLE, TYPE C4	EACH						
0108	720-98687	2.000	2,951.41000	5,902.82	3,800.65000	7,601.30	5,250.00000	10,500.00
	CATCH BASIN, TYPE M10	EACH						
0109	722-12732	993.000	5.85000	5,809.05	4.42000	4,389.06	10.00000	9,930.00
	LONGITUDINAL GROOVING	SYS						
0110	801-04308	3.000	275.00000	825.00	275.00000	825.00	275.00000	825.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111	801-06625	25.000	75.00000	1,875.00	75.00000	1,875.00	75.00000	1,875.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112	801-06640	20.000	130.00000	2,600.00	130.00000	2,600.00	130.00000	2,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0113	801-06645	4.000	70.00000	280.00	70.00000	280.00	70.00000	280.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0114	801-06775	(1)	29,658.17000	29,658.17	4,200.00000	4,200.00	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0115	801-07118	88.000	16.00000	1,408.00	16.00000	1,408.00	16.00000	1,408.00
	BARRICADE, TYPE III-A	LFT						
0116	801-07119	32.000	16.00000	512.00	16.00000	512.00	16.00000	512.00
	BARRICADE, TYPE III-B	LFT						
0117	801-12862	16.000	89.58000	1,433.28	50.00000	800.00	50.00000	800.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0118	802-91122	6.000	350.00000	2,100.00	350.00000	2,100.00	350.00000	2,100.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0119	804-06770	1.000	435.00000	435.00	435.00000	435.00	55.00000	55.00
	DELINEATOR POST	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	808-10049	2,217.000	1.25000	2,771.25	2.36000	5,232.12	1.25000	2,771.25
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0121	808-10057	2,217.000	1.25000	2,771.25	2.36000	5,232.12	1.25000	2,771.25
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0122	808-10071	94.000	2.00000	188.00	3.77000	354.38	2.00000	188.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0123	808-10077	8.000	200.00000	1,600.00	377.34000	3,018.72	200.00000	1,600.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0124	808-12032	3,401.000	0.85000	2,890.85	0.85000	2,890.85	0.85000	2,890.85
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0125	601-02241	240.000	13.00000	3,120.00	13.00000	3,120.00	13.00000	3,120.00
	GUARDRAIL, REMOVE	LFT						





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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$4,124,000.00		\$4,278,622.50		\$4,612,700.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,124,000.00		\$4,278,622.50		\$4,612,700.00
<b>Contract Item Totals</b>			<b>\$4,124,000.00</b>		<b>\$4,278,622.50</b>		<b>\$4,612,700.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,124,000.00</b>		<b>\$4,278,622.50</b>		<b>4,612,700.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	260,000.00000	260,000.00	50,000.00000	50,000.00	26,550.19000	26,550.19
	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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Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	235,500.00000	235,500.00	240,000.00000	240,000.00	252,150.00000	252,150.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	50.00000	50.00	24,000.00000	24,000.00	25,215.00000	25,215.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02279	352.000	9.23000	3,248.96	20.00000	7,040.00	13.00000	4,576.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-02928	1.000	1,080.63000	1,080.63	1,740.00000	1,740.00	400.00000	400.00
	CATCH BASIN, REMOVE	EACH						
0013	202-51330	(1)	20,000.00000	20,000.00	22,419.50000	22,419.50	30,000.00000	30,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , EAST PEDESTRIAN BRIDGE	LS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	202-51330 (1)	347,749.00000	347,749.00	345,000.00000	345,000.00	550,000.00000	550,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , HAMILTON 187						
0015	202-51330 (1)	20,000.00000	20,000.00	22,419.50000	22,419.50	30,000.00000	30,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , WEST PEDESTRIAN BRIDGE						
0016	202-52710 868.000	20.44000	17,741.92	18.00000	15,624.00	17.00000	14,756.00
	SIDEWALK CONCRETE, REMOVE						
0017	202-92953 3.000	14.19000	42.57	215.00000	645.00	19.00000	57.00
	CURB AND GUTTER TURNOUT, REMOVE						
0018	202-96430 (1)	14,079.70000	14,079.70	5,000.00000	5,000.00	4,200.00000	4,200.00
	FENCE AND POSTS, REMOVE						
0019	203-02000 760.000	116.25000	88,350.00	105.00000	79,800.00	225.00000	171,000.00
	EXCAVATION, COMMON						
0020	203-02070 4,730.000	0.01000	47.30	14.40000	68,112.00	12.00000	56,760.00
	BORROW						



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Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	203-51223	1,785.000	100.00000	178,500.00	90.00000	160,650.00	22.25000	39,716.25
	EXCAVATION, WATERWAY	CYS						
0022	205-12108	41,705.500	1.00000	41,705.50	1.00000	41,705.50	1.00000	41,705.50
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	37,094.86000	37,094.86	24,000.00000	24,000.00	51,500.00000	51,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	5,892.68000	5,892.68	4,500.00000	4,500.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0025	206-51230	395.000	75.00000	29,625.00	38.00000	15,010.00	100.00000	39,500.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026	206-51235	(1)	97,401.53000	97,401.53	400,000.00000	400,000.00	225,000.00000	225,000.00
	COFFERDAM	LS						
0027	207-08264	1,077.000	17.56000	18,912.12	30.00000	32,310.00	17.00000	18,309.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-09935	4,034.000	30.71000	123,884.14	34.00000	137,156.00	31.00000	125,054.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	211-06467	130.000	97.64000	12,693.20	115.00000	14,950.00	150.00000	19,500.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09265	456.000	69.06000	31,491.36	95.00000	43,320.00	80.00000	36,480.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	214-12239	306.000	4.12000	1,260.72	10.00000	3,060.00	10.75000	3,289.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12231	25.000	134.27000	3,356.75	120.00000	3,000.00	95.00000	2,375.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0033	301-12234	1,018.000	69.05000	70,292.90	85.00000	86,530.00	85.00000	86,530.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0034	302-06464	79.000	172.39000	13,618.81	130.00000	10,270.00	220.00000	17,380.00
	SUBBASE FOR PCCP	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	303-01180	93.000	63.55000	5,910.15	52.00000	4,836.00	130.00000	12,090.00
	COMPACTED AGGREGATE, NO. 53	TON						
0036	306-08034	342.000	16.60000	5,677.20	17.00000	5,814.00	18.00000	6,156.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037	401-07321	289.000	133.10000	38,465.90	121.00000	34,969.00	121.00000	34,969.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038	401-07390	435.000	107.80000	46,893.00	98.00000	42,630.00	98.00000	42,630.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039	401-07407	655.000	91.30000	59,801.50	83.00000	54,365.00	83.00000	54,365.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0040	401-10258	1,777.000	2.20000	3,909.40	2.00000	3,554.00	2.00000	3,554.00
	JOINT ADHESIVE, SURFACE	LFT						
0041	401-10259	1,627.000	2.20000	3,579.40	2.00000	3,254.00	2.00000	3,254.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-11785	1,777.000	2.20000	3,909.40	2.00000	3,554.00	2.00000	3,554.00
	LIQUID ASPHALT SEALANT	LFT						
0043	406-05521	7,515.000	0.44000	3,306.60	0.40000	3,006.00	0.40000	3,006.00
	ASPHALT FOR TACK COAT	SYS						
0044	503-12477	66.000	360.00000	23,760.00	431.00000	28,446.00	600.00000	39,600.00
	TERMINAL JOINT, TYPE HMA	LFT						
0045	601-01522	1.000	4,700.30000	4,700.30	2,750.00000	2,750.00	2,750.00000	2,750.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0046	601-12281	32.000	44.00000	1,408.00	25.00000	800.00	25.00000	800.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	601-12292	3.000	4,191.00000	12,573.00	2,900.00000	8,700.00	2,900.00000	8,700.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0048	601-94689	1.000	4,034.80000	4,034.80	2,900.00000	2,900.00	2,900.00000	2,900.00
	GUARDRAIL END TREATMENT, TYPE OS , 27 3/4 INCH	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	601-94689	3.000	4,034.80000	12,104.40	2,900.00000	8,700.00	2,900.00000	8,700.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0050	603-02736	142.000	117.70000	16,713.40	25.00000	3,550.00	25.00000	3,550.00
	FENCE, WOOD, RESET	LFT						
0051	604-05528	135.000	158.40000	21,384.00	144.00000	19,440.00	144.00000	19,440.00
	HMA FOR SIDEWALK	TON						
0052	605-06125	894.000	31.90000	28,518.60	29.00000	25,926.00	29.00000	25,926.00
	CURB, CONCRETE, MODIFIED	LFT						
0053	605-06145	97.000	62.70000	6,081.90	57.00000	5,529.00	57.00000	5,529.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0054	609-06259	346.000	252.41000	87,333.86	175.00000	60,550.00	200.00000	69,200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	610-07487	6.000	544.50000	3,267.00	495.00000	2,970.00	495.00000	2,970.00
	HMA FOR APPROACHES, TYPE B	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	615-06490	10.000	207.90000	2,079.00	195.00000	1,950.00	195.00000	1,950.00
	RIGHT-OF-WAY MARKER	EACH						
0057	615-06505	4.000	1,178.10000	4,712.40	1,130.00000	4,520.00	1,130.00000	4,520.00
	MONUMENT, TYPE B	EACH						
0058	616-06405	741.000	74.75000	55,389.75	82.00000	60,762.00	65.00000	48,165.00
	RIPRAP, REVETMENT	TON						
0059	616-12246	948.000	4.79000	4,540.92	2.75000	2,607.00	6.50000	6,162.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060	621-01004	1.000	440.00000	440.00	2,000.00000	2,000.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061	621-02770	3,914.000	2.09000	8,180.26	2.50000	9,785.00	1.75000	6,849.50
	EROSION CONTROL BLANKET	SYS						
0062	621-06545	4.000	1,309.00000	5,236.00	10.00000	40.00	800.00000	3,200.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	621-06554	133.000	10.07000	1,339.31	20.00000	2,660.00	18.70000	2,487.10
	SEED MIXTURE, TYPE U	LBS						
0064	621-06565	7.000	478.50000	3,349.50	100.00000	700.00	510.00000	3,570.00
	MULCHING MATERIAL	TON						
0065	621-06567	4.000	5.50000	22.00	0.10000	0.40	1.00000	4.00
	WATER	KGAL						
0066	621-06574	716.000	7.54000	5,398.64	8.50000	6,086.00	5.00000	3,580.00
	SODDING	SYS						
0067	621-12612	31.000	110.00000	3,410.00	120.00000	3,720.00	52.00000	1,612.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0068	628-09403	12.000	3,747.46000	44,969.52	4,000.00000	48,000.00	4,000.00000	48,000.00
	FIELD OFFICE, TYPE C	MOS						
0069	628-11976	1.000	624.51000	624.51	500.00000	500.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0070	629-12029	5,051.000	21.98000	111,020.98	5.00000	25,255.00	8.00000	40,408.00
	PLANT GROWTH LAYER	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	701-09558	181.000	105.00000	19,005.00	115.00000	20,815.00	63.25000	11,448.25
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0072	701-09683	24.000	125.00000	3,000.00	150.00000	3,600.00	225.00000	5,400.00
	PILE SHOE, HP 12 X 74	EACH						
0073	701-95780	999.000	105.00000	104,895.00	80.00000	79,920.00	140.00000	139,860.00
	PILE, STEEL H, HP 12 X 74	LFT						
0074	702-12076	6.000	1,534.53000	9,207.18	1,975.00000	11,850.00	1,600.00000	9,600.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0075	702-51005	92.200	1,326.63000	122,315.29	1,270.00000	117,094.00	1,500.00000	138,300.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0076	702-51015	7.500	2,049.73000	15,372.98	1,175.00000	8,812.50	1,400.00000	10,500.00
	CONCRETE, B, FOOTINGS	CYS						
0077	702-92857	78.400	1,312.51000	102,900.78	1,700.00000	133,280.00	1,400.00000	109,760.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	703-01540	40.000	84.32000	3,372.80	130.00000	5,200.00	71.00000	2,840.00
	THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH						
0079	703-06028	10,938.000	1.63000	17,828.94	1.50000	16,407.00	1.90000	20,782.20
	REINFORCING BARS	LBS						
0080	703-06028	121,725.000	2.08000	253,188.00	1.85000	225,191.25	2.30000	279,967.50
	REINFORCING BARS , GALVANIZED	LBS						
0081	703-06029	12,766.000	1.71000	21,829.86	1.35000	17,234.10	2.10000	26,808.60
	REINFORCING BARS, EPOXY COATED	LBS						
0082	704-51002	334.500	950.00000	317,775.00	1,200.00000	401,400.00	1,050.00000	351,225.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	706-06351	2.000	8,088.84000	16,177.68	6,600.00000	13,200.00	6,350.00000	12,700.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	706-06353	2.000	7,297.28000	14,594.56	6,600.00000	13,200.00	6,425.00000	12,850.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0085	706-09961	202.000	267.92000	54,119.84	200.00000	40,400.00	280.00000	56,560.00
	RAILING, CONCRETE TYPE PS-1 , MODIFIED	LFT						
0086	706-09962	188.000	261.46000	49,154.48	175.00000	32,900.00	190.00000	35,720.00
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	LFT						
0087	706-11404	196.000	198.00000	38,808.00	113.00000	22,148.00	113.00000	22,148.00
	RAILING, STEEL TYPE PF-1	LFT						
0088	706-11418	211.000	198.00000	41,778.00	105.00000	22,155.00	105.00000	22,155.00
	RAILING, STEEL TYPE PS-1	LFT						
0089	709-51821	(1)	4,950.00000	4,950.00	4,500.00000	4,500.00	3,500.00000	3,500.00
	SURFACE SEAL , HAMILTON 187	LS						
0090	711-51038	(1)	978,279.46000	978,279.46	1,024,922.00000	1,024,922.00	1,000,000.00000	1,000,000.00
	STRUCTURAL STEEL , HAMILTON 187	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	715-05048	1,092.000	11.98000	13,082.16	20.00000	21,840.00	12.50000	13,650.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0092	715-05053	25.000	22.53000	563.25	50.00000	1,250.00	30.00000	750.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0093	715-05149	172.000	54.86000	9,435.92	55.00000	9,460.00	65.00000	11,180.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0094	715-05151	148.000	53.83000	7,966.84	58.00000	8,584.00	72.00000	10,656.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0095	715-05152	352.000	59.79000	21,046.08	70.00000	24,640.00	82.00000	28,864.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0096	715-05407	181.000	14.07000	2,546.67	14.00000	2,534.00	13.50000	2,443.50
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0097	715-10238	6.000	1,186.15000	7,116.90	650.00000	3,900.00	900.00000	5,400.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	715-46000	4.000	1,403.81000	5,615.24	900.00000	3,600.00	950.00000	3,800.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0099	715-46005	1.000	1,468.70000	1,468.70	900.00000	900.00	1,150.00000	1,150.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0100	715-46010	1.000	1,553.40000	1,553.40	950.00000	950.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0101	718-06528	1.000	1,077.52000	1,077.52	2,542.50000	2,542.50	1,900.00000	1,900.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0102	718-12305	1,251.000	1.32000	1,651.32	2.50000	3,127.50	1.50000	1,876.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0103	718-52610	106.000	79.50000	8,427.00	100.00000	10,600.00	95.00000	10,070.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0104	720-12797	6.000	793.86000	4,763.16	400.00000	2,400.00	750.00000	4,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						





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**Contract ID:** B -42279-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 477

**Project(s):** 1901694

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	720-45240	1.000	3,381.79000	3,381.79	4,200.00000	4,200.00	3,100.00000	3,100.00
	CATCH BASIN, TYPE J10	EACH						
0106	720-45250	7.000	2,458.13000	17,206.91	3,900.00000	27,300.00	3,100.00000	21,700.00
	CATCH BASIN, TYPE K10	EACH						
0107	720-45410	2.000	4,092.54000	8,185.08	5,500.00000	11,000.00	3,800.00000	7,600.00
	MANHOLE, TYPE C4	EACH						
0108	720-98687	2.000	2,458.13000	4,916.26	3,500.00000	7,000.00	3,100.00000	6,200.00
	CATCH BASIN, TYPE M10	EACH						
0109	722-12732	993.000	11.51000	11,429.43	3.78000	3,753.54	8.50000	8,440.50
	LONGITUDINAL GROOVING	SYS						
0110	801-04308	3.000	302.50000	907.50	275.00000	825.00	275.00000	825.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111	801-06625	25.000	82.50000	2,062.50	75.00000	1,875.00	75.00000	1,875.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112	801-06640	20.000	143.00000	2,860.00	130.00000	2,600.00	130.00000	2,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	801-06645	4.000	77.00000	308.00	70.00000	280.00	70.00000	280.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0114	801-06775	(1)	44,282.41000	44,282.41	95,060.00000	95,060.00	68,602.25000	68,602.25
	MAINTAINING TRAFFIC	LS						
0115	801-07118	88.000	17.60000	1,548.80	16.00000	1,408.00	16.00000	1,408.00
	BARRICADE, TYPE III-A	LFT						
0116	801-07119	32.000	17.60000	563.20	16.00000	512.00	16.00000	512.00
	BARRICADE, TYPE III-B	LFT						
0117	801-12862	16.000	110.00000	1,760.00	137.00000	2,192.00	100.00000	1,600.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0118	802-91122	6.000	244.20000	1,465.20	350.00000	2,100.00	350.00000	2,100.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0119	804-06770	1.000	550.00000	550.00	300.00000	300.00	150.00000	150.00
	DELINEATOR POST	EACH						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	808-10049	2,217.000	1.38000	3,059.46	1.25000	2,771.25	1.25000	2,771.25
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0121	808-10057	2,217.000	1.38000	3,059.46	1.25000	2,771.25	1.25000	2,771.25
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0122	808-10071	94.000	2.20000	206.80	2.00000	188.00	2.00000	188.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0123	808-10077	8.000	220.00000	1,760.00	200.00000	1,600.00	200.00000	1,600.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0124	808-12032	3,401.000	0.94000	3,196.94	0.85000	2,890.85	0.85000	2,890.85
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0125	601-02241	240.000	19.80000	4,752.00	13.00000	3,120.00	13.00000	3,120.00
	GUARDRAIL, REMOVE	LFT						



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**Project(s):** 1901694

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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>				\$4,710,000.00		\$4,837,400.64	\$4,913,359.69
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$4,710,000.00		\$4,837,400.64	\$4,913,359.69
<b>Contract Item Totals</b>				<b>\$4,710,000.00</b>		<b>\$4,837,400.64</b>	<b>\$4,913,359.69</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,710,000.00</b>		<b>\$4,837,400.64</b>	<b>4,913,359.69</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42336-A

**Counties:** MARION

**Letting Date:** January 18, 2024

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**Call Order:** 491

**Project(s):** 1901958

**Contract Time:** 06/09/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	15,644.60000	15,644.60	50,000.00000	50,000.00	23,400.00000	23,400.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	112,200.00000	112,200.00	122,099.01000	122,099.01	123,532.21000	123,532.21
0010	201-01015 CLEARING AND GRUBBING	(1)	7,000.00000	7,000.00	122,175.00000	122,175.00	31,000.00000	31,000.00
0011	201-52370 CLEARING RIGHT-OF-WAY	(1)	41,200.00000	41,200.00	122,175.00000	122,175.00	123,532.21000	123,532.21
0012	202-02278 CURB, CONCRETE, REMOVE	667.000	5.00000	3,335.00	15.00000	10,005.00	15.93000	10,625.31
0013	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	176.000	50.00000	8,800.00	50.00000	8,800.00	60.00000	10,560.00



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Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
0014	202-51330 (1)	315,000.00000	315,000.00	256,960.09000	256,960.09	255,531.63000	255,531.63
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1						
	LS						
0015	203-02000 1,141.000	65.00000	74,165.00	70.00000	79,870.00	82.22000	93,813.02
	EXCAVATION, COMMON						
	CYS						
0016	203-51223 335.000	80.00000	26,800.00	85.00000	28,475.00	86.74000	29,057.90
	EXCAVATION, WATERWAY						
	CYS						
0017	205-12108 16,001.000	1.00000	16,001.00	1.00000	16,001.00	1.00000	16,001.00
	STORMWATER MANAGEMENT BUDGET						
	DOL						
0018	205-12616 (1)	15,000.00000	15,000.00	60,000.00000	60,000.00	4,562.81000	4,562.81
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0019	205-12618 (1)	4,000.00000	4,000.00	10,000.00000	10,000.00	40,200.00000	40,200.00
	SWQCP PREPARATION						
	LS						
0020	207-08264 43.000	55.00000	2,365.00	40.00000	1,720.00	67.09000	2,884.87
	SUBGRADE TREATMENT, TYPE II						
	SYS						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0021	207-09935 SUBGRADE TREATMENT, TYPE IC	1,766.000	55.00000	97,130.00	40.00000	70,640.00	49.25000	86,975.50
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	33.000	225.00000	7,425.00	550.00000	18,150.00	298.88000	9,863.04
0023	211-09265 STRUCTURE BACKFILL, TYPE 2	198.000	114.00000	22,572.00	75.00000	14,850.00	94.65000	18,740.70
0024	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	144.000	8.00000	1,152.00	5.00000	720.00	9.28000	1,336.32
0025	301-12234 COMPACTED AGGREGATE, NO. 53	147.000	120.00000	17,640.00	100.00000	14,700.00	176.56000	25,954.32
0026	302-06464 SUBBASE FOR PCCP	36.000	220.00000	7,920.00	100.00000	3,600.00	175.64000	6,323.04
0027	302-07455 DENSE GRADED SUBBASE	7.000	200.00000	1,400.00	100.00000	700.00	190.83000	1,335.81





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Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07322	100.000	250.00000	25,000.00	226.90000	22,690.00	212.13000	21,213.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029	401-07392	167.000	150.00000	25,050.00	132.00000	22,044.00	156.32000	26,105.44
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	267.000	125.00000	33,375.00	113.00000	30,171.00	102.45000	27,354.15
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	545.000	1.25000	681.25	1.50000	817.50	0.50000	272.50
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	545.000	1.25000	681.25	1.50000	817.50	0.57000	310.65
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	545.000	1.25000	681.25	0.50000	272.50	0.28000	152.60
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	3,111.000	0.25000	777.75	1.00000	3,111.00	0.01000	31.11
	ASPHALT FOR TACK COAT	SYS						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	601-02241 GUARDRAIL, REMOVE	200.000 LFT	4.00000 800.00	4.00000 800.00	4.00000 800.00	4.00000 800.00	800.00
0036	601-06037 GUARDRAIL END TREATMENT, TYPE I	1.000 EACH	2,200.00000 2,200.00	2,200.00000 2,200.00	2,200.00000 2,200.00	2,200.00000 2,200.00	2,200.00
0037	601-12291 GUARDRAIL TRANSITION, MGS WITH CURB	2.000 EACH	3,150.00000 6,300.00	3,150.00000 6,300.00	3,150.00000 6,300.00	3,150.00000 6,300.00	6,300.00
0038	601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	2.000 EACH	3,100.00000 6,200.00	3,100.00000 6,200.00	3,100.00000 6,200.00	3,100.00000 6,200.00	6,200.00
0039	601-94689 GUARDRAIL END TREATMENT, TYPE OS	3.000 EACH	3,000.00000 9,000.00	3,000.00000 9,000.00	3,000.00000 9,000.00	3,000.00000 9,000.00	9,000.00
0040	604-06070 SIDEWALK, CONCRETE	118.000 SYS	115.00000 13,570.00	100.25000 11,829.50	100.25000 11,829.50	77.59000 9,155.62	9,155.62
0041	604-08086 CURB RAMP, CONCRETE	6.000 SYS	255.00000 1,530.00	285.00000 1,710.00	285.00000 1,710.00	330.21000 1,981.26	1,981.26



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	604-12083	1.000	725.00000	725.00	450.00000	450.00	318.75000	318.75
	DETECTABLE WARNING SURFACES	SYS						
0043	605-52807	1,090.000	50.00000	54,500.00	32.50000	35,425.00	29.19000	31,817.10
	CURB AND GUTTER, COMBINED	LFT						
0044	609-06259	144.000	225.00000	32,400.00	275.00000	39,600.00	230.36000	33,171.84
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045	610-08446	43.000	160.00000	6,880.00	125.00000	5,375.00	98.68000	4,243.24
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	611-08232	1.000	245.00000	245.00	245.00000	245.00	245.00000	245.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047	615-01469	1.000	735.00000	735.00	735.00000	735.00	735.00000	735.00
	MONUMENT, SECTION CORNER, INSTALL	EACH						
0048	615-06505	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	MONUMENT, TYPE B	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR						
0049	616-06405 RIPRAP, REVETMENT	414.000 TON	75.00000 31,050.00	65.00000 26,910.00	127.94000 52,967.16		
0050	616-12251 GEOTEXTILE FOR RIPRAP, TYPE 3	564.000 SYS	3.50000 1,974.00	5.00000 2,820.00	3.91000 2,205.24		
0051	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000 1,000.00	500.00000 1,000.00	500.00000 1,000.00		
0052	621-04258 SEED MIXTURE , GRAMINOID	2.000 LBS	735.00000 1,470.00	1,400.00000 2,800.00	1,225.00000 2,450.00		
0053	621-06560 MULCHED SEEDING, TYPE U	2,500.000 SYS	1.50000 3,750.00	2.00000 5,000.00	2.20000 5,500.00		
0054	621-06574 SODDING	7.000 SYS	100.00000 700.00	200.00000 1,400.00	247.00000 1,729.00		
0055	621-92968 SEED MIXTURE, WILDFLOWER	1.000 LBS	3,515.00000 3,515.00	1,600.00000 1,600.00	2,075.00000 2,075.00		



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	44.000	60.00000 2,640.00	125.00000	5,500.00	125.00000	5,500.00
0057	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	87.000	450.00000 39,150.00	700.00000	60,900.00	595.00000	51,765.00
0058	624-92647 HERBICIDE TREATMENT	1.000	13,000.00000 13,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0059	628-09403 FIELD OFFICE, TYPE C	12.000	3,500.00000 42,000.00	4,200.00000	50,400.00	3,785.92000	45,431.04
0060	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	2,500.00000 2,500.00	2,500.00000	2,500.00	1,113.50000	1,113.50
0061	701-02938 CORED HOLE IN ROCK, DIAMETER 24 IN.	64.000	500.00000 32,000.00	1,200.00000	76,800.00	2,911.53000	186,337.92
0062	701-06011 DYNAMIC PILE LOAD TEST	2.000	7,500.00000 15,000.00	10,000.00000	20,000.00	4,905.11000	9,810.22



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**Project(s):** 1901958

**Contract Time:** 06/09/26 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	701-09557 TEST PILE, DYNAMIC, PRODUCTION LFT	132.000	135.00000 17,820.00	125.00000	16,500.00	55.66000	7,347.12
0064	701-09683 PILE SHOE, HP 12 X 74 EACH	8.000	150.00000 1,200.00	250.00000	2,000.00	122.49000	979.92
0065	701-95780 PILE, STEEL H, HP 12 X 74 LFT	336.000	135.00000 45,360.00	110.00000	36,960.00	65.56000	22,028.16
0066	703-06029 REINFORCING BARS, EPOXY COATED LBS	48,790.000	1.50000 73,185.00	1.55000	75,624.50	1.53000	74,648.70
0067	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	32.000	50.00000 1,600.00	25.00000	800.00	68.10000	2,179.20
0068	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	179.100	1,400.00000 250,740.00	1,250.00000	223,875.00	1,463.95000	262,193.45
0069	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 EACH	2.000	4,600.00000 9,200.00	4,500.00000	9,000.00	4,710.64000	9,421.28



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Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	2.000 EACH	4,725.00000 9,450.00	4,500.00000 9,000.00	4,710.64000 9,421.28		
0071	706-11404 RAILING, STEEL TYPE PF-1	123.000 LFT	86.00000 10,578.00	86.00000 10,578.00	86.00000 10,578.00		
0072	706-11418 RAILING, STEEL TYPE PS-1	123.000 LFT	86.00000 10,578.00	86.00000 10,578.00	86.00000 10,578.00		
0073	706-11602 RAILING, CONCRETE TYPE PF-1	7.100 CYS	1,625.00000 11,537.50	1,900.00000 13,490.00	3,170.59000 22,511.19		
0074	706-11604 RAILING, CONCRETE TYPE PS-1	10.100 CYS	1,400.00000 14,140.00	1,500.00000 15,150.00	2,310.99000 23,341.00		
0075	707-08158 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	456.000 LFT	700.00000 319,200.00	600.00000 273,600.00	622.08000 283,668.48		
0076	709-51821 SURFACE SEAL	(1) LS	100.00000 100.00	1.00000 1.00	2,900.00000 2,900.00		



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	715-05032	108.000	115.00000	12,420.00	85.00000	9,180.00	135.83000	14,669.64
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0078	715-05048	922.000	19.00000	17,518.00	20.00000	18,440.00	19.85000	18,301.70
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0079	715-05118	64.000	104.00000	6,656.00	85.00000	5,440.00	177.27000	11,345.28
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0080	715-05119	19.000	120.00000	2,280.00	65.00000	1,235.00	186.73000	3,547.87
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0081	715-05149	285.000	90.00000	25,650.00	90.00000	25,650.00	107.89000	30,748.65
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0082	715-05151	119.000	115.60000	13,756.40	95.00000	11,305.00	93.46000	11,121.74
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0083	715-05407	90.000	14.00000	1,260.00	35.86000	3,227.40	45.49000	4,094.10
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						





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Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	715-46000	2.000	1,175.00000	2,350.00	1,300.00000	2,600.00	1,194.73000	2,389.46
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0085	715-46005	1.000	1,272.00000	1,272.00	1,300.00000	1,300.00	1,260.42000	1,260.42
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0086	718-12308	751.000	5.00000	3,755.00	5.00000	3,755.00	2.94000	2,207.94
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0087	718-52610	85.000	150.00000	12,750.00	100.00000	8,500.00	94.65000	8,045.25
	AGGREGATE FOR UNDERDRAINS	CYS						
0088	720-03757	3.000	5,400.00000	16,200.00	5,500.00000	16,500.00	5,983.31000	17,949.93
	MANHOLE, TYPE C15	EACH						
0089	720-45030	1.000	2,450.00000	2,450.00	3,750.00000	3,750.00	2,898.03000	2,898.03
	INLET, TYPE E7	EACH						
0090	720-45410	2.000	4,650.00000	9,300.00	5,500.00000	11,000.00	5,319.67000	10,639.34
	MANHOLE, TYPE C4	EACH						



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Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR						
0091	720-98174 INLET, TYPE B15	7.000 EACH	3,325.00000 23,275.00	3,750.00000 26,250.00	26,250.00	4,169.61000 29,187.27	29,187.27
0092	720-98555 INLET, TYPE C15	4.000 EACH	3,800.00000 15,200.00	3,750.00000 15,000.00	15,000.00	4,169.61000 16,678.44	16,678.44
0093	722-12732 LONGITUDINAL GROOVING	448.000 SYS	15.25000 6,832.00	10.00000 4,480.00	4,480.00	6.22000 2,786.56	2,786.56
0094	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	280.00000 840.00	280.00000 840.00	840.00	280.00000 840.00	840.00
0095	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	80.00000 1,680.00	80.00000 1,680.00	1,680.00	80.00000 1,680.00	1,680.00
0096	801-06640 CONSTRUCTION SIGN, TYPE A	14.000 EACH	135.00000 1,890.00	135.00000 1,890.00	1,890.00	135.00000 1,890.00	1,890.00
0097	801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	80.00000 160.00	80.00000 160.00	160.00	80.00000 160.00	160.00



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	801-06775	(1)	144,400.00000	144,400.00	52,000.00000	52,000.00	8,091.99000	8,091.99
	MAINTAINING TRAFFIC	LS						
0099	801-07118	96.000	17.00000	1,632.00	17.00000	1,632.00	17.00000	1,632.00
	BARRICADE, TYPE III-A	LFT						
0100	801-07119	48.000	17.00000	816.00	17.00000	816.00	17.00000	816.00
	BARRICADE, TYPE III-B	LFT						
0101	802-09838	19.000	17.00000	323.00	17.00000	323.00	17.00000	323.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0102	802-76055	9.000	20.00000	180.00	20.00000	180.00	20.00000	180.00
	SIGN POST, TYPE A	LFT						
0103	808-10051	16.000	100.00000	1,600.00	35.00000	560.00	467.50000	7,480.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0104	202-02240	1,386.000	26.50000	36,729.00	30.00000	41,580.00	32.58000	45,155.88
	PAVEMENT REMOVAL	SYS						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$2,348,700.00		\$2,443,500.00		\$2,470,644.30
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,348,700.00		\$2,443,500.00		\$2,470,644.30
<b>Contract Item Totals</b>			<b>\$2,348,700.00</b>		<b>\$2,443,500.00</b>		<b>\$2,470,644.30</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,348,700.00</b>		<b>\$2,443,500.00</b>		<b>2,470,644.30</b>

( ) indicates item is bid as Lump Sum



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**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00	17,500.00000	17,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	123,000.00000	123,000.00	130,000.00000	130,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	53,999.00000	53,999.00	27,500.00000	27,500.00		
	CLEARING AND GRUBBING	LS						
0011	201-52370	(1)	123,000.00000	123,000.00	130,000.00000	130,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02278	667.000	13.20000	8,804.40	6.00000	4,002.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-03729	176.000	81.67000	14,373.92	110.00000	19,360.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						



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Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51330	(1)	284,720.81000	284,720.81	175,000.00000	175,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0015	203-02000	1,141.000	90.89000	103,705.49	75.00000	85,575.00		
	EXCAVATION, COMMON	CYS						
0016	203-51223	335.000	160.00000	53,600.00	100.00000	33,500.00		
	EXCAVATION, WATERWAY	CYS						
0017	205-12108	16,001.000	1.00000	16,001.00	1.00000	16,001.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	38,261.36000	38,261.36	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	5,633.31000	5,633.31	5,000.00000	5,000.00		
	SWQCP PREPARATION	LS						
0020	207-08264	43.000	55.00000	2,365.00	55.00000	2,365.00		
	SUBGRADE TREATMENT, TYPE II	SYS						



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Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-09935	1,766.000	60.50000	106,843.00	75.00000	132,450.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	33.000	175.00000	5,775.00	185.00000	6,105.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	211-09265	198.000	82.50000	16,335.00	135.00000	26,730.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-12239	144.000	12.10000	1,742.40	7.00000	1,008.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12234	147.000	101.20000	14,876.40	145.00000	21,315.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-06464	36.000	145.20000	5,227.20	250.00000	9,000.00		
	SUBBASE FOR PCCP	CYS						
0027	302-07455	7.000	192.50000	1,347.50	250.00000	1,750.00		
	DENSE GRADED SUBBASE	CYS						





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Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	401-07322	100.000	249.59000	24,959.00	192.00000	19,200.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029	401-07392	167.000	145.20000	24,248.40	148.00000	24,716.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	267.000	124.30000	33,188.10	137.00000	36,579.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	545.000	1.65000	899.25	1.37000	746.65		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	545.000	1.65000	899.25	1.37000	746.65		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	545.000	0.55000	299.75	0.82000	446.90		
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	3,111.000	1.10000	3,422.10	1.25000	3,888.75		
	ASPHALT FOR TACK COAT	SYS						



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**Contract ID:** B -42336-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1901958

**Contract Time:** 06/09/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	601-02241	200.000	4.40000	880.00	4.40000	880.00		
	GUARDRAIL, REMOVE	LFT						
0036	601-06037	1.000	2,420.00000	2,420.00	1,155.00000	1,155.00		
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0037	601-12291	2.000	3,465.00000	6,930.00	3,850.00000	7,700.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0038	601-12292	2.000	3,410.00000	6,820.00	3,740.00000	7,480.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-94689	3.000	3,300.00000	9,900.00	3,217.00000	9,651.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	604-06070	118.000	110.28000	13,013.04	81.00000	9,558.00		
	SIDEWALK, CONCRETE	SYS						
0041	604-08086	6.000	313.50000	1,881.00	460.00000	2,760.00		
	CURB RAMP, CONCRETE	SYS						



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**Contract ID:** B -42336-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1901958

**Contract Time:** 06/09/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0042	604-12083	1.000	495.00000	495.00	770.00000	770.00		
	DETECTABLE WARNING SURFACES	SYS						
0043	605-52807	1,090.000	35.75000	38,967.50	45.00000	49,050.00		
	CURB AND GUTTER, COMBINED	LFT						
0044	609-06259	144.000	275.00000	39,600.00	250.00000	36,000.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045	610-08446	43.000	137.50000	5,912.50	184.00000	7,912.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	611-08232	1.000	269.50000	269.50	302.00000	302.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047	615-01469	1.000	808.50000	808.50	907.00000	907.00		
	MONUMENT, SECTION CORNER, INSTALL	EACH						
0048	615-06505	2.000	1,650.00000	3,300.00	880.00000	1,760.00		
	MONUMENT, TYPE B	EACH						



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**Contract ID:** B -42336-A

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**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1901958

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	616-06405	414.000	125.00000	51,750.00	65.00000	26,910.00		
	RIPRAP, REVETMENT	TON						
0050	616-12251	564.000	7.00000	3,948.00	6.00000	3,384.00		
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0051	621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-04258	2.000	808.50000	1,617.00	1,540.00000	3,080.00		
	SEED MIXTURE , GRAMINOID	LBS						
0053	621-06560	2,500.000	1.65000	4,125.00	2.20000	5,500.00		
	MULCHED SEEDING, TYPE U	SYS						
0054	621-06574	7.000	110.00000	770.00	220.00000	1,540.00		
	SODDING	SYS						
0055	621-92968	1.000	3,866.50000	3,866.50	1,760.00000	1,760.00		
	SEED MIXTURE, WILDFLOWER	LBS						



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**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

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**Project(s):** 1901958

**Contract Time:** 06/09/26 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	622-05639	44.000	66.00000	2,904.00	137.00000	6,028.00		
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0057	622-05650	87.000	495.00000	43,065.00	770.00000	66,990.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0058	624-92647	1.000	14,300.00000	14,300.00	5,500.00000	5,500.00		
	HERBICIDE TREATMENT	ACRE						
0059	628-09403	12.000	3,575.00000	42,900.00	3,500.00000	42,000.00		
	FIELD OFFICE, TYPE C	MOS						
0060	628-11976	1.000	650.00000	650.00	1,000.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	701-02938	64.000	1,115.00000	71,360.00	4,000.00000	256,000.00		
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0062	701-06011	2.000	6,600.00000	13,200.00	5,500.00000	11,000.00		
	DYNAMIC PILE LOAD TEST	EACH						



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Tabulation of Bids

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	701-09557	132.000	95.00000	12,540.00	125.00000	16,500.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0064	701-09683	8.000	125.00000	1,000.00	300.00000	2,400.00		
	PILE SHOE, HP 12 X 74	EACH						
0065	701-95780	336.000	130.00000	43,680.00	125.00000	42,000.00		
	PILE, STEEL H, HP 12 X 74	LFT						
0066	703-06029	48,790.000	1.75000	85,382.50	2.00000	97,580.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-97936	32.000	57.00000	1,824.00	75.00000	2,400.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068	704-51002	179.100	1,350.00000	241,785.00	1,750.00000	313,425.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0069	706-06351	2.000	7,150.00000	14,300.00	2,750.00000	5,500.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



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**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	706-06353	2.000	7,480.00000	14,960.00	2,750.00000	5,500.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0071	706-11404	123.000	94.60000	11,635.80	88.00000	10,824.00		
	RAILING, STEEL TYPE PF-1	LFT						
0072	706-11418	123.000	94.60000	11,635.80	88.00000	10,824.00		
	RAILING, STEEL TYPE PS-1	LFT						
0073	706-11602	7.100	2,800.00000	19,880.00	1,250.00000	8,875.00		
	RAILING, CONCRETE TYPE PF-1	CYS						
0074	706-11604	10.100	2,125.00000	21,462.50	1,300.00000	13,130.00		
	RAILING, CONCRETE TYPE PS-1	CYS						
0075	707-08158	456.000	610.00000	278,160.00	950.00000	433,200.00		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0076	709-51821	(1)	3,190.00000	3,190.00	2,000.00000	2,000.00		
	SURFACE SEAL	LS						



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Tabulation of Bids

**Contract ID:** B -42336-A

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	715-05032	108.000	93.50000	10,098.00	95.00000	10,260.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0078	715-05048	922.000	13.20000	12,170.40	20.00000	18,440.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0079	715-05118	64.000	80.30000	5,139.20	80.00000	5,120.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0080	715-05119	19.000	121.00000	2,299.00	100.00000	1,900.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0081	715-05149	285.000	74.80000	21,318.00	80.00000	22,800.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0082	715-05151	119.000	93.50000	11,126.50	100.00000	11,900.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0083	715-05407	90.000	14.90000	1,341.00	15.00000	1,350.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						





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**Contract ID:** B -42336-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 491

**Project(s):** 1901958

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**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	715-46000	2.000	1,045.00000	2,090.00	1,200.00000	2,400.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0085	715-46005	1.000	1,265.00000	1,265.00	1,500.00000	1,500.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0086	718-12308	751.000	5.50000	4,130.50	6.00000	4,506.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0087	718-52610	85.000	239.61000	20,366.85	185.00000	15,725.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0088	720-03757	3.000	4,180.00000	12,540.00	6,000.00000	18,000.00		
	MANHOLE, TYPE C15	EACH						
0089	720-45030	1.000	2,750.00000	2,750.00	2,700.00000	2,700.00		
	INLET, TYPE E7	EACH						
0090	720-45410	2.000	4,290.00000	8,580.00	5,000.00000	10,000.00		
	MANHOLE, TYPE C4	EACH						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	720-98174	7.000	4,180.00000	29,260.00	4,500.00000	31,500.00		
	INLET, TYPE B15	EACH						
0092	720-98555	4.000	4,180.00000	16,720.00	4,500.00000	18,000.00		
	INLET, TYPE C15	EACH						
0093	722-12732	448.000	17.03000	7,629.44	11.00000	4,928.00		
	LONGITUDINAL GROOVING	SYS						
0094	801-04308	3.000	415.80000	1,247.40	330.00000	990.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0095	801-06625	21.000	198.00000	4,158.00	110.00000	2,310.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096	801-06640	14.000	287.10000	4,019.40	275.00000	3,850.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0097	801-06645	2.000	119.90000	239.80	110.00000	220.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



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Tabulation of Bids

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	801-06775	(1)	11,429.79000	11,429.79	25,000.00000	25,000.00		
	MAINTAINING TRAFFIC	LS						
0099	801-07118	96.000	18.94000	1,818.24	24.00000	2,304.00		
	BARRICADE, TYPE III-A	LFT						
0100	801-07119	48.000	18.94000	909.12	24.00000	1,152.00		
	BARRICADE, TYPE III-B	LFT						
0101	802-09838	19.000	18.70000	355.30	21.00000	399.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0102	802-76055	9.000	22.00000	198.00	21.00000	189.00		
	SIGN POST, TYPE A	LFT						
0103	808-10051	16.000	21.33000	341.28	33.00000	528.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0104	202-02240	1,386.000	33.00000	45,738.00	35.00000	48,510.00		
	PAVEMENT REMOVAL	SYS						



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**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$2,480,000.00		\$2,748,807.95		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,480,000.00		\$2,748,807.95		
<b>Contract Item Totals</b>				<b>\$2,480,000.00</b>		<b>\$2,748,807.95</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,480,000.00</b>		<b>\$2,748,807.95</b>		

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	799,598.43000	799,598.43	55,000.00000	55,000.00	32,700.00000	32,700.00
	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

**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	202,666.02000	202,666.02	200,000.00000	200,000.00	212,100.00000	212,100.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	81,066.40000	81,066.40	55,000.00000	55,000.00	84,840.00000	84,840.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	934.000	22.30000	20,828.20	35.00000	32,690.00	50.00000	46,700.00
	PAVEMENT REMOVAL	SYS						
0013	202-02272	33.000	17.92000	591.36	40.00000	1,320.00	35.00000	1,155.00
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-86946	1.000	500.00000	500.00	1,500.00000	1,500.00	500.00000	500.00
	HANDHOLE, REMOVE	EACH						



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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-91385 INLET, REMOVE	1.000 EACH	439.97000 439.97	1,000.00000 1,000.00	750.00000 750.00		
0016	203-02000 EXCAVATION, COMMON	20.000 CYS	55.43000 1,108.60	150.00000 3,000.00	100.00000 2,000.00		
0017	205-11626 PUMP AROUND	3.000 EACH	57,349.12000 172,047.36	12,000.00000 36,000.00	10,000.00000 30,000.00		
0018	205-12108 STORMWATER MANAGEMENT BUDGET	28,301.000 DOL	1.00000 28,301.00	1.00000 28,301.00	1.00000 28,301.00		
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	51,994.05000 51,994.05	10,000.00000 10,000.00	500.00000 500.00		
0020	205-12618 SWQCP PREPARATION	(1) LS	1,500.00000 1,500.00	3,900.00000 3,900.00	1,900.00000 1,900.00		
0021	207-09935 SUBGRADE TREATMENT, TYPE IC	12,153.000 SYS	16.57000 201,375.21	32.00000 388,896.00	40.00000 486,120.00		



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	2,920.000 CYS	30.59000 89,322.80	48.00000 140,160.00	50.00000 146,000.00		
0023	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	3,825.000 SYS	3.98000 15,223.50	6.00000 22,950.00	3.00000 11,475.00		
0024	301-12233 COMPACTED AGGREGATE, NO. 8	296.000 CYS	52.19000 15,448.24	100.00000 29,600.00	125.00000 37,000.00		
0025	303-01180 COMPACTED AGGREGATE, NO. 53	440.000 TON	32.70000 14,388.00	75.00000 33,000.00	45.00000 19,800.00		
0026	306-08034 MILLING, ASPHALT, 1 1/2 IN.	2,666.000 SYS	4.56000 12,156.96	8.29000 22,101.14	6.00000 15,996.00		
0027	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	509.000 TON	160.00000 81,440.00	165.00000 83,985.00	165.00000 83,985.00		
0028	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	487.000 TON	140.00000 68,180.00	195.00000 94,965.00	135.00000 65,745.00		





February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0029	401-07409	1,980.000	101.00000 199,980.00	115.00000	227,700.00	112.00000	221,760.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0030	401-10258	4,205.000	0.20000 841.00	1.00000	4,205.00	0.67000	2,817.35
	JOINT ADHESIVE, SURFACE	LFT					
0031	401-10259	2,405.000	0.20000 481.00	2.00000	4,810.00	1.00000	2,405.00
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0032	401-11785	4,205.000	0.20000 841.00	0.70000	2,943.50	0.15000	630.75
	LIQUID ASPHALT SEALANT	LFT					
0033	402-10087	4,583.000	104.90000 480,756.70	90.00000	412,470.00	140.00000	641,620.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0034	406-05521	11,953.000	0.25000 2,988.25	0.45000	5,378.85	0.50000	5,976.50
	ASPHALT FOR TACK COAT	SYS					
0035	615-06510	6.000	900.00000 5,400.00	1,181.00000	7,086.00	550.00000	3,300.00
	MONUMENT, TYPE C	EACH					
0036	616-05688	117.000	111.23000 13,013.91	145.00000	16,965.00	145.00000	16,965.00
	RIPRAP, CLASS 1	TON					



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	616-05689 RIPRAP, CLASS 2	80.000 TON	111.11000 8,888.80	160.00000 12,800.00	155.00000 12,400.00		
0038	616-06405 RIPRAP, REVETMENT	73.000 TON	59.24000 4,324.52	105.00000 7,665.00	120.00000 8,760.00		
0039	616-06451 RIPRAP, UNIFORM	46.000 TON	59.44000 2,734.24	70.00000 3,220.00	120.00000 5,520.00		
0040	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	278.000 SYS	2.76000 767.28	7.00000 1,946.00	3.00000 834.00		
0041	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	1,224.000 SYS	3.98000 4,871.52	6.00000 7,344.00	3.50000 4,284.00		
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	9.000 EACH	325.00000 2,925.00	325.00000 2,925.00	325.00000 2,925.00		
0043	621-06559 MULCHED SEEDING, TYPE R	6,033.000 SYS	3.30000 19,908.90	3.30000 19,908.90	15.00000 90,495.00		



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-06574 SODDING	22.000 SYS	84.40000 1,856.80	105.00000 2,310.00	98.00000 2,156.00		
0045	628-12683 FIELD OFFICE, TYPE D	12.000 MOS	5,000.00000 60,000.00	2,500.00000 30,000.00	2,600.00000 31,200.00		
0046	702-04325 TEMPORARY SHORING	(1) LS	5,000.00000 5,000.00	5,000.00000 5,000.00	150,000.00000 150,000.00		
0047	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	106.000 LFT	46.81000 4,961.86	80.00000 8,480.00	130.00000 13,780.00		
0048	715-05136 PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	227.000 LFT	637.79000 144,778.33	1,150.00000 261,050.00	1,200.00000 272,400.00		
0049	715-06357 CONCRETE ANCHOR, DIAMETER 72 IN.	2.000 EACH	3,463.72000 6,927.44	6,300.00000 12,600.00	4,800.00000 9,600.00		
0050	715-06358 CONCRETE ANCHOR, DIAMETER 78 IN.	2.000 EACH	4,063.72000 8,127.44	6,800.00000 13,600.00	5,400.00000 10,800.00		



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	715-08142 PIPE, TYPE 1, DEFORMED, MIN. AREA 54 SFT	212.000 LFT	1,197.96000 253,967.52	1,900.00000 402,800.00	1,900.00000 402,800.00	1,900.00000 402,800.00	402,800.00
0052	715-08255 PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.	248.000 LFT	723.90000 179,527.20	1,275.00000 316,200.00	1,275.00000 316,200.00	1,300.00000 322,400.00	322,400.00
0053	715-12601 CONCRETE ANCHOR, MIN. AREA 55 SFT	2.000 EACH	4,326.86000 8,653.72	7,800.00000 15,600.00	7,800.00000 15,600.00	6,500.00000 13,000.00	13,000.00
0054	715-26729 GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 15 IN.	2.000 EACH	6,637.60000 13,275.20	7,200.00000 14,400.00	7,200.00000 14,400.00	12,000.00000 24,000.00	24,000.00
0055	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	1,353.68000 1,353.68	1,200.00000 1,200.00	1,200.00000 1,200.00	1,800.00000 1,800.00	1,800.00
0056	718-08308 UNDERDRAIN, PATCHING	2,255.000 LFT	29.60000 66,748.00	8.00000 18,040.00	8.00000 18,040.00	20.00000 45,100.00	45,100.00
0057	720-45070 INLET, TYPE P12A	1.000 EACH	3,306.68000 3,306.68	4,000.00000 4,000.00	4,000.00000 4,000.00	5,500.00000 5,500.00	5,500.00



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42368-A

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	335.00000 670.00	335.00000 670.00	335.00000 670.00	335.00000 670.00	670.00
0059	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	86,535.000 LFT	0.58000 50,190.30	0.58000 50,190.30	0.58000 50,190.30	0.58000 50,190.30	50,190.30
0060	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	13,232.000 LFT	1.69000 22,362.08	1.69000 22,362.08	1.69000 22,362.08	1.69000 22,362.08	22,362.08
0061	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	20.000 EACH	150.00000 3,000.00	150.00000 3,000.00	150.00000 3,000.00	150.00000 3,000.00	3,000.00
0062	801-06640 CONSTRUCTION SIGN, TYPE A	51.000 EACH	187.00000 9,537.00	187.00000 9,537.00	187.00000 9,537.00	187.00000 9,537.00	9,537.00
0063	801-06645 CONSTRUCTION SIGN, TYPE B	8.000 EACH	101.00000 808.00	101.00000 808.00	101.00000 808.00	101.00000 808.00	808.00



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-06710 FLASHING ARROW SIGN DAY	360.000	10.00000 3,600.00	10.00000	3,600.00	10.00000	3,600.00
0065	801-06775 MAINTAINING TRAFFIC LS	(1)	121,599.61000 121,599.61	470,000.00000	470,000.00	92,750.11000	92,750.11
0066	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH	6.000	15,041.00000 90,246.00	16,039.00000	96,234.00	8,200.00000	49,200.00
0067	801-07118 BARRICADE, TYPE III-A LFT	384.000	16.55000 6,355.20	16.55000	6,355.20	16.55000	6,355.20
0068	801-07119 BARRICADE, TYPE III-B LFT	72.000	16.55000 1,191.60	16.55000	1,191.60	16.55000	1,191.60
0069	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE LFT	1,054.000	56.80000 59,867.20	75.00000	79,050.00	80.00000	84,320.00
0070	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN. LFT	98.000	2.65000 259.70	2.65000	259.70	2.65000	259.70



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Tabulation of Bids

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**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	801-08401	3,290.000	62.22000 204,703.80	45.00000	148,050.00	45.00000	148,050.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0072	801-11642	2.000	7,555.00000 15,110.00	7,555.00000	15,110.00	7,555.00000	15,110.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0073	801-52817	2.000	35,480.24000 70,960.48	95,000.00000	190,000.00	48,051.52000	96,103.04
	TEMPORARY CROSSOVER, TYPE B	EACH					
0074	801-94295	12.000	750.00000 9,000.00	250.00000	3,000.00	500.00000	6,000.00
	SIGNAL HEAD RELOCATE	EACH					
0075	805-01842	1.000	1,500.00000 1,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0076	805-01844	98.000	25.00000 2,450.00	45.00000	4,410.00	65.00000	6,370.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0077	805-78480	1,600.000	4.00000 6,400.00	4.50000	7,200.00	2.00000	3,200.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					



February 09, 2024

Tabulation of Bids

Page 12 of 12

**Contract ID:** B -42368-A

**Counties:** MIAMI

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 501

**Project(s):** 1900077, 1900078, 2000924

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

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) GRADEX INC		(2) PHEND & BROWN INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0078	808-06716	4,251.000	0.65000	2,763.15	0.65000	2,763.15	0.65000	2,763.15
	LINE, REMOVE	LFT						
0079	808-75002	2,080.000	0.75000	1,560.00	0.75000	1,560.00	0.75000	1,560.00
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0080	808-75007	3,236.000	0.67000	2,168.12	0.67000	2,168.12	0.67000	2,168.12
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0081	808-75047	2,430.000	0.67000	1,628.10	0.67000	1,628.10	0.67000	1,628.10
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$4,053,320.43		\$4,207,670.64		\$4,242,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,053,320.43		\$4,207,670.64		\$4,242,000.00
<b>Contract Item Totals</b>				<b>\$4,053,320.43</b>		<b>\$4,207,670.64</b>		<b>\$4,242,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,053,320.43</b>		<b>\$4,207,670.64</b>		<b>4,242,000.00</b>

( ) indicates item is bid as Lump Sum





February 09, 2024

Tabulation of Bids

Page 1 of 12

**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						



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Tabulation of Bids

**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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)	106,200.00000	106,200.00	110,000.00000	110,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	30,000.00000	30,000.00	75,000.00000	75,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02272	573.000	60.00000	34,380.00	7.00000	4,011.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0013	202-02276	2.000	2,500.00000	5,000.00	180.00000	360.00		
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH						



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Tabulation of Bids

**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-93741	8.000	1,195.00000	9,560.00	350.00000	2,800.00			
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0015	202-94749	1,434.000	6.00000	8,604.00	2.50000	3,585.00			
	CURB, ASPHALT, REMOVE	LFT							
0016	203-02000	625.000	50.00000	31,250.00	60.00000	37,500.00			
	EXCAVATION, COMMON	CYS							
0017	203-51223	448.000	120.00000	53,760.00	55.00000	24,640.00			
	EXCAVATION, WATERWAY	CYS							
0018	205-11626	3.000	20,000.00000	60,000.00	10,000.00000	30,000.00			
	PUMP AROUND	EACH							
0019	205-12108	9,190.000	1.00000	9,190.00	1.00000	9,190.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12616	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0021	205-12618	(1)	2,000.00000	2,000.00	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS							



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	207-09935	600.000		45.00000	27,000.00	35.00000	21,000.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-02050	71.000		60.00000	4,260.00	54.00000	3,834.00		
	B BORROW		CYS						
0024	211-09265	4,553.000		50.00000	227,650.00	60.00000	273,180.00		
	STRUCTURE BACKFILL, TYPE 2		CYS						
0025	214-12239	423.000		5.00000	2,115.00	3.25000	1,374.75		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0026	301-12232	3.000		80.00000	240.00	150.00000	450.00		
	COMPACTED AGGREGATE, NO. 5		CYS						
0027	301-12233	146.000		90.00000	13,140.00	80.00000	11,680.00		
	COMPACTED AGGREGATE, NO. 8		CYS						
0028	303-01180	541.000		40.00000	21,640.00	40.00000	21,640.00		
	COMPACTED AGGREGATE, NO. 53		TON						



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**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-08034 467.000	6.00000	2,802.00	12.00000	5,604.00		
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0030	306-11872 604.000	8.00000	4,832.00	12.00000	7,248.00		
	MILLING, PROFILE SYS						
0031	401-07322 117.000	170.00000	19,890.00	120.00000	14,040.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						
0032	401-07392 68.000	150.00000	10,200.00	115.00000	7,820.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON						
0033	401-07408 164.000	115.00000	18,860.00	113.00000	18,532.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm TON						
0034	401-10258 310.000	0.24000	74.40	0.95000	294.50		
	JOINT ADHESIVE, SURFACE LFT						
0035	401-10259 310.000	0.36000	111.60	0.87000	269.70		
	JOINT ADHESIVE, INTERMEDIATE LFT						



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Tabulation of Bids

**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	401-11785	798.000	0.17000	135.66	0.22000	175.56	
	LIQUID ASPHALT SEALANT	LFT					
0037	406-05521	1,885.000	0.22000	414.70	0.38000	716.30	
	ASPHALT FOR TACK COAT	SYS					
0038	601-02241	2,052.000	10.00000	20,520.00	3.75000	7,695.00	
	GUARDRAIL, REMOVE	LFT					
0039	607-06340	1,058.000	130.00000	137,540.00	45.00000	47,610.00	
	PAVED SIDE DITCH, TYPE B	LFT					
0040	615-06490	13.000	452.00000	5,876.00	250.00000	3,250.00	
	RIGHT-OF-WAY MARKER	EACH					
0041	616-05688	90.000	150.00000	13,500.00	125.00000	11,250.00	
	RIPRAP, CLASS 1	TON					
0042	616-05689	257.000	160.00000	41,120.00	115.00000	29,555.00	
	RIPRAP, CLASS 2	TON					
0043	616-06405	525.000	120.00000	63,000.00	65.00000	34,125.00	
	RIPRAP, REVETMENT	TON					



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Tabulation of Bids

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**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0044	616-12246	1,270.000	2.00000	2,540.00	2.50000	3,175.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0045	616-12248	123.000	3.00000	369.00	2.75000	338.25	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0046	616-12249	1,443.000	4.00000	5,772.00	3.00000	4,329.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					
0047	621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0048	621-06559	5,011.000	15.00000	75,165.00	2.25000	11,274.75	
	MULCHED SEEDING, TYPE R	SYS					
0049	621-06560	339.000	15.00000	5,085.00	5.80000	1,966.20	
	MULCHED SEEDING, TYPE U	SYS					
0050	621-06570	1.000	80.00000	80.00	200.00000	200.00	
	TOPSOIL	CYS					



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Tabulation of Bids

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**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-06574 SODDING SYS	248.000	30.00000 7,440.00	12.00000	2,976.00		
0052	628-09403 FIELD OFFICE, TYPE C MOS	10.000	3,000.00000 30,000.00	3,250.00000	32,500.00		
0053	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	1,500.00000 1,500.00	900.00000	900.00		
0054	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	2.700	6,800.00000 18,360.00	3,800.00000	10,260.00		
0055	702-51015 CONCRETE, B, FOOTINGS CYS	3.200	3,600.00000 11,520.00	2,800.00000	8,960.00		
0056	703-06029 REINFORCING BARS, EPOXY COATED LBS	641.000	6.00000 3,846.00	5.50000	3,525.50		
0057	711-04121 ANCHOR BOLT, AB1 EACH	3.000	75.00000 225.00	50.00000	150.00		





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Tabulation of Bids

**Contract ID:** B -42385-A

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**Project(s):** 1900238, 1900241, 1900242

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0058	715-05141	184.000		1,300.00000	239,200.00	1,275.00000	234,600.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 84 IN.	LFT							
0059	715-06358	2.000		4,000.00000	8,000.00	7,500.00000	15,000.00		
	CONCRETE ANCHOR, DIAMETER 78 IN.	EACH							
0060	715-07150	2.000		4,100.00000	8,200.00	8,500.00000	17,000.00		
	CONCRETE ANCHOR, DIAMETER 84 IN.	EACH							
0061	715-08255	280.000		1,400.00000	392,000.00	2,450.00000	686,000.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 78 IN.	LFT							
0062	725-12358	71.000		3,400.00000	241,400.00	4,500.00000	319,500.00		
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT							
0063	801-03290	1.000		400.00000	400.00	400.00000	400.00		
	CONSTRUCTION SIGN, TYPE C	EACH							
0064	801-04308	8.000		175.00000	1,400.00	175.00000	1,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

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**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	801-06625	95.000	85.00000	8,075.00	85.00000	8,075.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0066	801-06640	46.000	175.00000	8,050.00	175.00000	8,050.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0067	801-06775	(1)	51,181.64000	51,181.64	79,745.49000	79,745.49	
	MAINTAINING TRAFFIC	LS					
0068	801-07118	276.000	15.00000	4,140.00	15.00000	4,140.00	
	BARRICADE, TYPE III-A	LFT					
0069	801-07119	192.000	15.00000	2,880.00	15.00000	2,880.00	
	BARRICADE, TYPE III-B	LFT					
0070	802-05704	18.000	94.00000	1,692.00	36.00000	648.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0071	802-07060	2.000	597.00000	1,194.00	225.00000	450.00	
	SIGN, SHEET, RELOCATE	EACH					



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Tabulation of Bids

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**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	808-06712	80.000	2.00000	160.00	2.00000	160.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0073	808-06713	612.000	1.00000	612.00	1.00000	612.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0074	808-75996	4.000	10.00000	40.00	10.00000	40.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0075	808-75998	4.000	250.00000	1,000.00	250.00000	1,000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$2,138,000.00		\$2,306,293.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,138,000.00		\$2,306,293.00	
<b>Contract Item Totals</b>				<b>\$2,138,000.00</b>		<b>\$2,306,293.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,138,000.00</b>		<b>\$2,306,293.00</b>	



February 09, 2024

**Tabulation of Bids**

Page 12 of 12

**Contract ID:** B -42385-A

**Counties:** HUNTINGTON

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 1900238, 1900241, 1900242

**Contract Time:** 10/25/24 COMPLETION DATE

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

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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



February 09, 2024

Tabulation of Bids

Page 1 of 21

**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		225,000.00000	225,000.00	600,000.00000	600,000.00	750,000.00000	750,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL							
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



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Tabulation of Bids

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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	1,382,500.00000	1,382,500.00	967,000.00000	967,000.00	750,000.00000	750,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	125,000.00000	125,000.00	193,000.00000	193,000.00	200,000.00000	200,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	4,846.000	41.00000	198,686.00	35.00000	169,610.00	35.80000	173,486.80
	PAVEMENT REMOVAL	SYS						
0014	202-12024	2,000.000	11.00000	22,000.00	17.04000	34,080.00	8.19000	16,380.00
	CABLE BARRIER, REMOVE	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-12026	2.000	1,900.00000	3,800.00	2,390.00000	4,780.00	3,129.36000	6,258.72	
	SAFETY TERMINAL, REMOVE	EACH							
0016	202-51328	(1)	300,000.00000	300,000.00	410,000.00000	410,000.00	250,000.00000	250,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0017	202-51328	(1)	300,000.00000	300,000.00	410,000.00000	410,000.00	250,000.00000	250,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS							
0018	202-51328	(1)	300,000.00000	300,000.00	360,000.00000	360,000.00	200,000.00000	200,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS							
0019	202-51328	(1)	300,000.00000	300,000.00	360,000.00000	360,000.00	200,000.00000	200,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS							
0020	202-51328	(1)	68,000.00000	68,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS							



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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	202-51328 (1)	68,000.00000	68,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 6						
0022	202-51368 1,496.000	13.10000	19,597.60	5.00000	7,480.00	19.16000	28,663.36
	SLOPEWALL, REMOVE , MODIFIED						
0023	203-02000 29,948.000	27.00000	808,596.00	18.00000	539,064.00	60.00000	1,796,880.00
	EXCAVATION, COMMON						
0024	203-02055 2,599.000	45.00000	116,955.00	0.01000	25.99	25.31000	65,780.69
	EMBANKMENT						
0025	205-12108 425,487.000	1.00000	425,487.00	1.00000	425,487.00	1.00000	425,487.00
	STORMWATER MANAGEMENT BUDGET						
0026	205-12616 (1)	60,000.00000	60,000.00	160,000.00000	160,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0027	205-12618 (1)	40,000.00000	40,000.00	40,000.00000	40,000.00	3,300.00000	3,300.00
	SWQCP PREPARATION						





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**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	206-51230	80.000	166.00000	13,280.00	60.00000	4,800.00	65.00000	5,200.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029	207-09935	63,760.000	37.50000	2,391,000.00	19.95000	1,272,012.00	35.00000	2,231,600.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	211-09267	88.000	225.00000	19,800.00	210.00000	18,480.00	430.14000	37,852.32
	STRUCTURE BACKFILL, TYPE 4	CYS						
0031	214-12239	6,946.000	3.00000	20,838.00	8.00000	55,568.00	3.62000	25,144.52
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12234	76.000	120.00000	9,120.00	150.00000	11,400.00	134.54000	10,225.04
	COMPACTED AGGREGATE, NO. 53	CYS						
0033	302-06464	1,512.000	71.00000	107,352.00	92.00000	139,104.00	117.95000	178,340.40
	SUBBASE FOR PCCP	CYS						
0034	303-01180	1,576.000	38.00000	59,888.00	34.00000	53,584.00	37.33000	58,832.08
	COMPACTED AGGREGATE, NO. 53	TON						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	306-08043	1,368.000	20.00000	27,360.00	5.00000	6,840.00	6.05000	8,276.40
	MILLING, TRANSITION	SYS						
0036	401-07335	3,815.000	125.00000	476,875.00	116.00000	442,540.00	170.00000	648,550.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0037	401-07404	6,161.000	105.00000	646,905.00	93.00000	572,973.00	142.00000	874,862.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0038	401-07409	17,368.000	94.00000	1,632,592.00	78.00000	1,354,704.00	140.00000	2,431,520.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0039	401-10258	1,260.000	4.50000	5,670.00	4.50000	5,670.00	4.50000	5,670.00
	JOINT ADHESIVE, SURFACE	LFT						
0040	401-10259	360.000	6.00000	2,160.00	6.00000	2,160.00	6.00000	2,160.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0041	401-11785	53,040.000	0.15000	7,956.00	0.15000	7,956.00	0.15000	7,956.00
	LIQUID ASPHALT SEALANT , RPE	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	401-12137	84.000	285.00000	23,940.00	285.00000	23,940.00	292.00000	24,528.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0043	402-10087	1,961.000	101.00000	198,061.00	79.00000	154,919.00	80.00000	156,880.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0044	406-05520	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	ASPHALT FOR TACK COAT	TON						
0045	408-07478	2.000	500.00000	1,000.00	9,500.00000	19,000.00	3,200.00000	6,400.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0046	502-06331	3,464.000	130.00000	450,320.00	160.00000	554,240.00	100.00000	346,400.00
	PCCP, 14 IN.	SYS						
0047	503-03489	208.000	43.00000	8,944.00	50.00000	10,400.00	45.80000	9,526.40
	RETROFITTED TIE BARS	EACH						
0048	503-05240	2,296.000	27.00000	61,992.00	20.00000	45,920.00	27.19000	62,428.24
	D-1 CONTRACTION JOINT	LFT						



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	503-12477 TERMINAL JOINT, TYPE HMA LFT	440.00000	75,680.00	357.00000	61,404.00	447.45000	76,961.40
0050	503-12478 TERMINAL JOINT, TYPE PCCP LFT	340.00000	108,800.00	273.00000	87,360.00	339.02000	108,486.40
0051	503-12479 EXPANSION JOINT WITH LOAD TRANSFER LFT	56.00000	17,920.00	60.00000	19,200.00	69.42000	22,214.40
0052	503-12505 JOINTED REINFORCED CONCRETE PAVEMENT, 14 IN. SYS	205.00000	299,300.00	215.00000	313,900.00	160.00000	233,600.00
0053	601-01522 GUARDRAIL TRANSITION, TYPE TGB , TEMPORARY EACH	3,850.00000	23,100.00	6,537.00000	39,222.00	3,922.48000	23,534.88
0054	601-02241 GUARDRAIL, REMOVE LFT	6.50000	26,214.50	17.00000	68,561.00	6.62000	26,698.46
0055	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	27.50000	89,485.00	39.00000	126,906.00	28.02000	91,177.08



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	601-12284	1,213.000	35.00000	42,455.00	52.00000	63,076.00	35.66000	43,255.58
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0057	601-12292	12.000	3,700.00000	44,400.00	4,228.00000	50,736.00	3,769.66000	45,235.92
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0058	601-94689	12.000	3,900.00000	46,800.00	4,672.00000	56,064.00	3,973.42000	47,681.04
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0059	601-94690	6.000	5,900.00000	35,400.00	7,040.00000	42,240.00	6,011.08000	36,066.48
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0061	602-06729	28.000	25.00000	700.00	23.29000	652.12	23.29000	652.12
	BARRIER DELINEATOR	EACH						
0062	606-11064	2,160.000	4.00000	8,640.00	1.25000	2,700.00	2.64000	5,702.40
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	606-12399	51,450.000		0.95000	48,877.50	0.22000	11,319.00	0.61000	31,384.50
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0064	609-06262	1,400.000		195.00000	273,000.00	200.00000	280,000.00	200.00000	280,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS							
0065	616-06405	2,804.000		54.00000	151,416.00	55.00000	154,220.00	63.82000	178,951.28
	RIPRAP, REVETMENT	TON							
0066	616-12246	1,000.000		4.50000	4,500.00	8.00000	8,000.00	4.95000	4,950.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0067	621-01004	4.000		500.00000	2,000.00	500.00000	2,000.00	567.88000	2,271.52
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0068	621-06545	1.600		890.00000	1,424.00	890.00000	1,424.00	1,010.82000	1,617.31
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0069	621-06553	713.000		5.90000	4,206.70	5.90000	4,206.70	6.70000	4,777.10
	SEED MIXTURE, TYPE R	LBS							



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	621-06559	1,500.000		1.05000	1,575.00	1.05000	1,575.00	1.19000	1,785.00
	MULCHED SEEDING, TYPE R		SYS						
0071	621-06565	7.200		500.00000	3,600.00	500.00000	3,600.00	567.88000	4,088.74
	MULCHING MATERIAL		TON						
0072	621-06567	6.000		50.00000	300.00	50.00000	300.00	56.79000	340.74
	WATER		KGAL						
0073	621-06574	354.000		15.00000	5,310.00	15.00000	5,310.00	17.04000	6,032.16
	SODDING		SYS						
0074	627-09327	2,000.000		37.00000	74,000.00	55.00000	110,000.00	37.70000	75,400.00
	CABLE BARRIER SYSTEM, TYPE TL-4		LFT						
0075	627-09331	4.000		13,300.00000	53,200.00	16,942.00000	67,768.00	13,550.40000	54,201.60
	SAFETY TERMINAL, TYPE TL-4		EACH						
0076	627-09915	16.000		725.00000	11,600.00	500.00000	8,000.00	738.65000	11,818.40
	CABLE SPLICE, REPAIR		EACH						
0077	627-10178	(1)		15,550.00000	15,550.00	19,626.00000	19,626.00	15,842.75000	15,842.75
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS		LS						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	627-11647	5,720.000		19.50000	111,540.00	32.65000	186,758.00	19.87000	113,656.40
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT							
0079	628-11976	4.000		700.00000	2,800.00	500.00000	2,000.00	1,269.43000	5,077.72
	COMPUTER SYSTEM EQUIPMENT	EACH							
0080	628-12683	26.000		3,000.00000	78,000.00	3,000.00000	78,000.00	3,745.27000	97,377.02
	FIELD OFFICE, TYPE D	MOS							
0081	702-12076	2.000		4,000.00000	8,000.00	2,000.00000	4,000.00	2,661.77000	5,323.54
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0082	702-51863	800.000		20.00000	16,000.00	30.00000	24,000.00	18.87000	15,096.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0083	702-92857	132.000		900.00000	118,800.00	1,000.00000	132,000.00	1,750.00000	231,000.00
	CONCRETE, C, SUBSTRUCTURE	CYS							
0084	703-06029	334,600.000		1.70000	568,820.00	1.75000	585,550.00	1.77000	592,242.00
	REINFORCING BARS, EPOXY COATED	LBS							





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	703-97936	1,560.000		60.00000	93,600.00	46.00000	71,760.00	48.15000	75,114.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0086	704-51002	822.000		1,450.00000	1,191,900.00	1,700.00000	1,397,400.00	2,000.00000	1,644,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0087	706-11601	84.000		1,100.00000	92,400.00	777.00000	65,268.00	1,100.00000	92,400.00
	RAILING, CONCRETE TYPE FT	CYS							
0088	706-11621	24.000		3,000.00000	72,000.00	3,500.00000	84,000.00	3,000.00000	72,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0089	709-51821	(1)		2,500.00000	2,500.00	1.00000	1.00	2,100.00000	2,100.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0090	709-51821	(1)		2,500.00000	2,500.00	1.00000	1.00	2,100.00000	2,100.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0091	709-51821	(1)		2,500.00000	2,500.00	1.00000	1.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	709-51821	(1)		2,500.00000	2,500.00	1.00000	1.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 4		LS						
0093	709-51821	(1)		3,600.00000	3,600.00	2,300.00000	2,300.00	2,300.00000	2,300.00
	SURFACE SEAL , BRIDGE NO. 5		LS						
0094	709-51821	(1)		3,600.00000	3,600.00	2,300.00000	2,300.00	2,300.00000	2,300.00
	SURFACE SEAL 6		LS						
0095	710-09158	300.000		190.00000	57,000.00	140.00000	42,000.00	140.00000	42,000.00
	PATCHING CONCRETE STRUCTURES		SFT						
0096	715-10238	2.000		750.00000	1,500.00	500.00000	1,000.00	431.09000	862.18
	PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0097	722-01066	806.000		150.00000	120,900.00	110.00000	88,660.00	186.07000	149,972.42
	HYDRODEMOLITION		SYS						
0098	722-12380	13,180.000		1.00000	13,180.00	1.00000	13,180.00	1.00000	13,180.00
	BRIDGE DECK OVERLAY BUDGET		DOL						



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**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	722-12464	806.000	26.00000	20,956.00	25.00000	20,150.00	21.74000	17,522.44
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0100	722-12732	3,652.000	9.50000	34,694.00	9.70000	35,424.40	8.83000	32,247.16
	LONGITUDINAL GROOVING	SYS						
0101	722-51401	70.000	50.00000	3,500.00	190.00000	13,300.00	250.00000	17,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0102	801-03290	2.000	332.00000	664.00	332.00000	664.00	332.00000	664.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0103	801-04153	2.000	1.00000	2.00	3,200.00000	6,400.00	1,500.00000	3,000.00
	TEMPORARY CROSSOVER, TYPE B, REFURBISH	EACH						
0104	801-06208	255,338.000	1.58000	403,434.04	1.58000	403,434.04	1.58000	403,434.04
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0105	801-06469	5,120.000	2.62000	13,414.40	2.62000	13,414.40	2.62000	13,414.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	801-06640	58.000		318.00000	18,444.00	318.00000	18,444.00	318.00000	18,444.00
	CONSTRUCTION SIGN, TYPE A		EACH						
0107	801-06645	8.000		159.00000	1,272.00	159.00000	1,272.00	159.00000	1,272.00
	CONSTRUCTION SIGN, TYPE B		EACH						
0108	801-06710	120.000		18.00000	2,160.00	18.00000	2,160.00	18.00000	2,160.00
	FLASHING ARROW SIGN		DAY						
0109	801-06775	(1)		1,980,000.00000	1,980,000.00	3,840,152.31000	3,840,152.31	1,678,212.02000	1,678,212.02
	MAINTAINING TRAFFIC		LS						
0110	801-07024	16.000		3,000.00000	48,000.00	0.01000	0.16	3,667.78000	58,684.48
	ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0111	801-07606	1,165.000		70.00000	81,550.00	40.00000	46,600.00	44.63000	51,993.95
	TEMPORARY CROSSOVER DRAINAGE PIPE		LFT						
0112	801-08400	35,350.000		0.01000	353.50	0.01000	353.50	66.23000	2,341,230.50
	TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0113	801-08401	7,700.000	0.01000	77.00	0.01000	77.00	39.18000	301,686.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0114	801-08508	700.000	220.00000	154,000.00	0.01000	7.00	42.97000	30,079.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0115	801-11642	2.000	10,594.00000	21,188.00	10,594.00000	21,188.00	10,594.00000	21,188.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0116	801-12324	160.000	60.00000	9,600.00	60.00000	9,600.00	60.00000	9,600.00	
	LAW ENFORCEMENT OFFICER	HRS							
0117	801-12832	4.000	5,172.00000	20,688.00	5,172.00000	20,688.00	5,172.00000	20,688.00	
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH							
0118	801-12883	4.000	5,172.00000	20,688.00	5,172.00000	20,688.00	5,172.00000	20,688.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							



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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0119	801-52817 TEMPORARY CROSSOVER, TYPE B	2.000 EACH	66,300.00000	132,600.00	60,000.00000	120,000.00	30,761.75000	61,523.50	
0120	808-06716 LINE, REMOVE	302,629.000 LFT	0.53000	160,393.37	0.53000	160,393.37	0.53000	160,393.37	
0121	808-12032 GROOVING FOR PAVEMENT MARKINGS	80,570.000 LFT	0.68000	54,787.60	0.68000	54,787.60	0.68000	54,787.60	
0122	808-75052 LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	28,060.000 LFT	6.14000	172,288.40	6.14000	172,288.40	6.14000	172,288.40	
0123	808-75055 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	26,310.000 LFT	6.55000	172,330.50	6.55000	172,330.50	6.55000	172,330.50	
0124	808-75057 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	28,060.000 LFT	6.14000	172,288.40	6.14000	172,288.40	6.14000	172,288.40	
0125	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	366.000 EACH	20.00000	7,320.00	18.24000	6,675.84	18.24000	6,675.84	



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Tabulation of Bids

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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min: Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	808-75998	366.000	38.55000	14,109.30	38.55000	14,109.30	38.55000	14,109.30
		SNOWPLOWABLE RAISED PAVEMENT MARKER						
		EACH						
		<b>Section Totals:</b>		\$18,688,579.81		\$19,199,186.03		\$22,774,530.41
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$18,688,579.81		\$19,199,186.03		\$22,774,530.41



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Tabulation of Bids

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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min: Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0127 722-51842	806.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**





February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42451-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 521

**Project(s):** 1900039, 1900040, 1900041, 1900042, 1900044, 1900045

**Contract Time:** 04/15/26 COMPLETION DATE

**Min: Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0129	722-01061	806.000	180.00000 145,080.00	125.00000	100,750.00	172.00000	138,632.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$145,080.00		\$100,750.00		\$138,632.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$145,080.00		\$100,750.00		\$138,632.00
	<b>Contract Item Totals</b>		<b>\$18,833,659.81</b>		<b>\$19,299,936.03</b>		<b>\$22,913,162.41</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$18,833,659.81</b>		<b>\$19,299,936.03</b>		<b>22,913,162.41</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	9,670.00000	9,670.00	44,500.00000	44,500.00	23,000.00000	23,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	112,943.93000	112,943.93	130,002.40000	130,002.40	118,000.00000	118,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	2,745.00000	2,745.00	45,000.00000	45,000.00	47,000.00000	47,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,016.000	32.00000	32,512.00	75.00000	76,200.00	35.00000	35,560.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	43,120.00000	43,120.00	150,000.00000	150,000.00	290,000.00000	290,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



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Tabulation of Bids

**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	460.000	54.00000	24,840.00	55.00000	25,300.00	40.00000	18,400.00
	EXCAVATION, COMMON	CYS						
0015	203-08607	788.000	13.00000	10,244.00	7.00000	5,516.00	5.00000	3,940.00
	LINEAR GRADING	LFT						
0016	205-11626	1.000	20,540.00000	20,540.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	PUMP AROUND	EACH						
0017	205-12108	24,117.000	1.00000	24,117.00	1.00000	24,117.00	1.00000	24,117.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	16,810.00000	16,810.00	30,000.00000	30,000.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	206-51230	90.000	74.00000	6,660.00	100.00000	9,000.00	50.00000	4,500.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-09935	248.000	64.00000	15,872.00	65.00000	16,120.00	60.00000	14,880.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	211-06467	81.000	98.00000	7,938.00	120.00000	9,720.00	100.00000	8,100.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	211-09264	3.000	241.00000	723.00	100.00000	300.00	200.00000	600.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	214-12239	1,247.000	6.10000	7,606.70	5.00000	6,235.00	4.00000	4,988.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	302-06464	251.000	99.00000	24,849.00	120.00000	30,120.00	110.00000	27,610.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	127.000	53.00000	6,731.00	65.00000	8,255.00	70.00000	8,890.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08043	2,651.000	9.40000	24,919.40	7.00000	18,557.00	7.00000	18,557.00
	MILLING, TRANSITION	SYS						
0027	306-08432	44.000	27.00000	1,188.00	7.00000	308.00	7.00000	308.00
	MILLING, APPROACH	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	306-11872	686.000	8.40000	5,762.40	7.00000	4,802.00	7.00000	4,802.00
	MILLING, PROFILE	SYS						
0029	401-07328	263.000	360.00000	94,680.00	220.00000	57,860.00	346.75000	91,195.25
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030	401-07398	36.000	664.00000	23,904.00	220.00000	7,920.00	639.17000	23,010.12
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	115.000	280.00000	32,200.00	220.00000	25,300.00	269.50000	30,992.50
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	2,062.000	1.40000	2,886.80	0.01000	20.62	1.30000	2,680.60
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	170.000	1.40000	238.00	0.01000	1.70	1.30000	221.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	2,062.000	1.40000	2,886.80	0.01000	20.62	1.30000	2,680.60
	LIQUID ASPHALT SEALANT , RPE	LFT						



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**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	406-05521	3,411.000	0.20000	682.20	0.01000	34.11	0.21000	716.31
	ASPHALT FOR TACK COAT	SYS						
0036	601-01522	1.000	2,338.00000	2,338.00	2,250.00000	2,250.00	2,250.00000	2,250.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0037	601-01846	1.000	2,884.00000	2,884.00	2,775.00000	2,775.00	2,775.00000	2,775.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0038	601-02241	1,329.000	5.20000	6,910.80	5.00000	6,645.00	7.54000	10,020.66
	GUARDRAIL, REMOVE	LFT						
0039	601-09238	4.000	182.00000	728.00	175.00000	700.00	175.00000	700.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0040	601-12281	320.000	22.00000	7,040.00	21.00000	6,720.00	21.00000	6,720.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	7.000	3,637.00000	25,459.00	3,500.00000	24,500.00	3,500.00000	24,500.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-94689	7.000	3,092.00000	21,644.00	2,975.00000	20,825.00	2,975.00000	20,825.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	601-99105	32.000	26.00000	832.00	25.00000	800.00	25.00000	800.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044	606-12399	932.000	8.90000	8,294.80	1.80000	1,677.60	1.80000	1,677.60
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0045	609-06259	1,014.000	185.00000	187,590.00	140.00000	141,960.00	175.00000	177,450.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046	615-06530	2.000	676.00000	1,352.00	650.00000	1,300.00	650.00000	1,300.00
	BENCHMARK POST	EACH						
0047	616-02281	22.000	329.00000	7,238.00	400.00000	8,800.00	551.91000	12,142.02
	GROUT FOR RIPRAP	CYS						
0048	616-05688	142.000	175.00000	24,850.00	180.00000	25,560.00	210.00000	29,820.00
	RIPRAP, CLASS 1	TON						





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	616-06405	135.000	78.00000	10,530.00	140.00000	18,900.00	90.00000	12,150.00
	RIPRAP, REVETMENT	TON						
0050	616-12249	338.000	6.60000	2,230.80	7.50000	2,535.00	4.00000	1,352.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0051	619-12460	(1)	5,196.00000	5,196.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS						
0052	619-12507	(1)	32,220.00000	32,220.00	50,000.00000	50,000.00	33,000.00000	33,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0053	621-01004	4.000	260.00000	1,040.00	1,100.00000	4,400.00	1,100.00000	4,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-06560	1,147.000	1.00000	1,147.00	1.05000	1,204.35	1.05000	1,204.35
	MULCHED SEEDING, TYPE U	SYS						
0055	621-06574	66.000	26.00000	1,716.00	45.00000	2,970.00	50.00000	3,300.00
	SODDING	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	628-11976	3.000	831.00000	2,493.00	2,500.00000	7,500.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	628-12683	12.000	3,533.00000	42,396.00	3,200.00000	38,400.00	2,000.00000	24,000.00
	FIELD OFFICE, TYPE D	MOS						
0058	702-04325	(1)	16,600.00000	16,600.00	12,000.00000	12,000.00	5,000.00000	5,000.00
	TEMPORARY SHORING	LS						
0059	703-06029	75,377.000	1.50000	113,065.50	1.50000	113,065.50	1.75000	131,909.75
	REINFORCING BARS, EPOXY COATED	LBS						
0060	703-97936	408.000	50.00000	20,400.00	30.00000	12,240.00	45.00000	18,360.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061	704-51002	114.400	1,450.00000	165,880.00	500.00000	57,200.00	1,500.00000	171,600.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	704-51106	12.000	559.00000	6,708.00	500.00000	6,000.00	150.00000	1,800.00
	DECK DRAIN , PLUG	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	706-09960	34.000	591.00000	20,094.00	500.00000	17,000.00	390.00000	13,260.00
	RAILING, CONCRETE TYPE FC	LFT						
0064	706-11620	8.000	4,492.00000	35,936.00	4,000.00000	32,000.00	3,000.00000	24,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0065	709-51821	(1)	3,230.00000	3,230.00	10,000.00000	10,000.00	1,900.00000	1,900.00
	SURFACE SEAL BRIDGE NO. 1	LS						
0066	709-51821	(1)	3,116.00000	3,116.00	10,000.00000	10,000.00	1,700.00000	1,700.00
	SURFACE SEAL BRIDGE NO. 2	LS						
0067	710-09158	212.000	100.00000	21,200.00	170.00000	36,040.00	105.00000	22,260.00
	PATCHING CONCRETE STRUCTURES	SFT						
0068	715-05053	140.000	48.00000	6,720.00	60.00000	8,400.00	20.00000	2,800.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0069	715-05407	246.000	16.00000	3,936.00	20.00000	4,920.00	20.00000	4,920.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	715-10238	16.000	265.00000	4,240.00	1,000.00000	16,000.00	200.00000	3,200.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0071	715-91361	20.000	113.00000	2,260.00	60.00000	1,200.00	20.00000	400.00
	PIPE PVC, 6 IN.	LFT						
0072	718-06531	5.000	1,072.00000	5,360.00	2,000.00000	10,000.00	1,000.00000	5,000.00
	OUTLET PROTECTOR, TYPE 3	EACH						
0073	718-12305	258.000	6.90000	1,780.20	7.50000	1,935.00	3.00000	774.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0074	722-01066	670.000	210.00000	140,700.00	275.00000	184,250.00	175.00000	117,250.00
	HYDRODEMOLITION	SYS						
0075	722-12380	20,220.000	1.00000	20,220.00	1.00000	20,220.00	1.00000	20,220.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0076	722-12464	670.000	11.00000	7,370.00	50.00000	33,500.00	10.00000	6,700.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	722-12732	1,776.000	3.80000	6,748.80	5.00000	8,880.00	17.00000	30,192.00
	LONGITUDINAL GROOVING	SYS						
0078	722-51401	100.000	80.00000	8,000.00	75.00000	7,500.00	50.00000	5,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0079	722-51874	284.000	44.00000	12,496.00	20.00000	5,680.00	15.00000	4,260.00
	OVERLAY DAM	SFT						
0080	801-03291	2.000	83.00000	166.00	80.00000	160.00	160.00000	320.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0081	801-04308	3.000	286.00000	858.00	275.00000	825.00	275.00000	825.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082	801-06209	15,302.000	1.90000	29,073.80	1.80000	27,543.60	1.80000	27,543.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0083	801-06577	56.000	9.90000	554.40	9.50000	532.00	9.50000	532.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	801-06625	6.000	78.00000	468.00	75.00000	450.00	75.00000	450.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085	801-06640	47.000	135.00000	6,345.00	130.00000	6,110.00	130.00000	6,110.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0086	801-06645	6.000	73.00000	438.00	70.00000	420.00	70.00000	420.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0087	801-06775	(1)	221,000.00000	221,000.00	200,000.00000	200,000.00	110,000.00000	110,000.00
	MAINTAINING TRAFFIC	LS						
0088	801-07023	3.000	6,106.00000	18,318.00	5,875.00000	17,625.00	5,875.00000	17,625.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0089	801-07119	310.000	17.00000	5,270.00	16.00000	4,960.00	16.00000	4,960.00
	BARRICADE, TYPE III-B	LFT						
0090	801-08401	710.000	52.00000	36,920.00	15.00000	10,650.00	50.00000	35,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	801-08508	760.000	50.00000	38,000.00	15.00000	11,400.00	55.00000	41,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0092	801-11642	4.000	5,716.00000	22,864.00	5,500.00000	22,000.00	5,500.00000	22,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0093	801-12081	(1)	23,600.00000	23,600.00	50,000.00000	50,000.00	80,000.00000	80,000.00
	PORTABLE SIGNAL	LS						
0094	801-12482	2.000	5,040.00000	10,080.00	3,000.00000	6,000.00	15,000.00000	30,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0095	801-12883	16.000	1,247.00000	19,952.00	1,200.00000	19,200.00	1,200.00000	19,200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0096	801-97643	864.000	9.30000	8,035.20	8.90000	7,689.60	8.90000	7,689.60
	TEMPORARY BUZZ STRIPS	LFT						
0097	802-04893	2.000	192.00000	384.00	185.00000	370.00	185.00000	370.00
	REFERENCE POST	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	802-07059	1.000	94.00000	94.00	90.00000	90.00	90.00000	90.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0099	802-91122	4.000	390.00000	1,560.00	375.00000	1,500.00	375.00000	1,500.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0100	804-06770	5.000	62.00000	310.00	60.00000	300.00	60.00000	300.00
	DELINEATOR POST	EACH						
0101	808-06716	5,290.000	0.90000	4,761.00	0.85000	4,496.50	0.85000	4,496.50
	LINE, REMOVE	LFT						
0102	808-10049	3,792.000	1.30000	4,929.60	1.25000	4,740.00	1.25000	4,740.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0103	808-10057	4,282.000	1.30000	5,566.60	1.25000	5,352.50	1.25000	5,352.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0104	808-12032	5,524.000	0.90000	4,971.60	0.85000	4,695.40	0.85000	4,695.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						





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Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	808-12841	50.000	1.30000	65.00	1.25000	62.50	1.25000	62.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0106	808-75994	16.000	4.90000	78.40	4.75000	76.00	4.75000	76.00
	PRISMATIC REFLECTOR	EACH						
0107	808-75996	35.000	23.00000	805.00	20.00000	700.00	15.00000	525.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0108	808-75998	22.000	140.00000	3,080.00	75.00000	1,650.00	75.00000	1,650.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0109	809-08372	2.000	23,600.00000	47,200.00	32,000.00000	64,000.00	5,000.00000	10,000.00
	ROADWAY WEATHER INFORMATION SYSTEM	EACH						
<b>Section Totals:</b>			\$2,095,214.73		\$2,202,268.00		\$2,221,481.86	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,095,214.73		\$2,202,268.00		\$2,221,481.86	



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Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	LATEX MODIFIED CONCRETE OVERLAY OPTION	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0110	722-51842 772.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	LCC:		
0111	722-01061	772.000	212.00000 163,664.00	181.00000	139,732.00	175.00000	135,100.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$163,664.00		\$139,732.00		\$135,100.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$163,664.00		\$139,732.00		\$135,100.00
	<b>Contract Item Totals</b>		<b>\$2,258,878.73</b>		<b>\$2,342,000.00</b>		<b>\$2,356,581.86</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$2,258,878.73</b>		<b>\$2,342,000.00</b>		<b>2,356,581.86</b>

( ) indicates item is bid as Lump Sum



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Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	28,000.00000	28,000.00	30,000.00000	30,000.00			
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							
	DOL							



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**District(s):** Seymour

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**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
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)	136,000.00000	136,000.00	140,200.00000	140,200.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	50,000.00000	50,000.00	6,500.00000	6,500.00	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	1,016.000	70.00000	71,120.00	33.00000	33,528.00	
	PAVEMENT REMOVAL	SYS					
0013	202-51328	(1)	130,000.00000	130,000.00	250,000.00000	250,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					



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**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	203-02000	460.000	75.00000	34,500.00	92.00000	42,320.00		
	EXCAVATION, COMMON	CYS						
0015	203-08607	788.000	10.00000	7,880.00	12.00000	9,456.00		
	LINEAR GRADING	LFT						
0016	205-11626	1.000	45,000.00000	45,000.00	50,000.00000	50,000.00		
	PUMP AROUND	EACH						
0017	205-12108	24,117.000	1.00000	24,117.00	1.00000	24,117.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	12,500.00000	12,500.00	13,900.00000	13,900.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	206-51230	90.000	110.00000	9,900.00	89.00000	8,010.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-09935	248.000	120.00000	29,760.00	110.00000	27,280.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	211-06467	81.000	200.00000	16,200.00	210.00000	17,010.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0022	211-09264	3.000	250.00000	750.00	1,100.00000	3,300.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0023	214-12239	1,247.000	2.30000	2,868.10	9.00000	11,223.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0024	302-06464	251.000	100.00000	25,100.00	160.00000	40,160.00	
	SUBBASE FOR PCCP	CYS					
0025	303-01180	127.000	50.00000	6,350.00	74.00000	9,398.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0026	306-08043	2,651.000	4.50000	11,929.50	5.00000	13,255.00	
	MILLING, TRANSITION	SYS					
0027	306-08432	44.000	90.00000	3,960.00	100.00000	4,400.00	
	MILLING, APPROACH	SYS					







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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	406-05521	3,411.000	0.50000	1,705.50	0.20000	682.20	
	ASPHALT FOR TACK COAT	SYS					
0036	601-01522	1.000	2,700.00000	2,700.00	2,300.00000	2,300.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0037	601-01846	1.000	3,000.00000	3,000.00	2,800.00000	2,800.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH					
0038	601-02241	1,329.000	6.00000	7,974.00	5.00000	6,645.00	
	GUARDRAIL, REMOVE	LFT					
0039	601-09238	4.000	600.00000	2,400.00	180.00000	720.00	
	HAND DIG GUARDRAIL POST HOLES	EACH					
0040	601-12281	320.000	24.00000	7,680.00	21.00000	6,720.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0041	601-12292	7.000	3,500.00000	24,500.00	3,500.00000	24,500.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0042	601-94689	7.000	3,500.00000	24,500.00	3,000.00000	21,000.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0043	601-99105	32.000	25.00000	800.00	25.00000	800.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0044	606-12399	932.000	10.00000	9,320.00	8.75000	8,155.00	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0045	609-06259	1,014.000	150.00000	152,100.00	170.00000	172,380.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0046	615-06530	2.000	1,300.00000	2,600.00	650.00000	1,300.00	
	BENCHMARK POST	EACH					
0047	616-02281	22.000	250.00000	5,500.00	550.00000	12,100.00	
	GROUT FOR RIPRAP	CYS					
0048	616-05688	142.000	120.00000	17,040.00	420.00000	59,640.00	
	RIPRAP, CLASS 1	TON					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	616-06405	135.000	200.00000	27,000.00	450.00000	60,750.00		
	RIPRAP, REVETMENT	TON						
0050	616-12249	338.000	2.50000	845.00	14.00000	4,732.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0051	619-12460	(1)	550.00000	550.00	5,000.00000	5,000.00		
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS						
0052	619-12507	(1)	40,000.00000	40,000.00	36,000.00000	36,000.00		
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0053	621-01004	4.000	50.00000	200.00	1,100.00000	4,400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-06560	1,147.000	6.00000	6,882.00	1.00000	1,147.00		
	MULCHED SEEDING, TYPE U	SYS						
0055	621-06574	66.000	50.00000	3,300.00	101.00000	6,666.00		
	SODDING	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0056	628-11976	3.000	900.00000	2,700.00	480.00000	1,440.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0057	628-12683	12.000	2,400.00000	28,800.00	3,900.00000	46,800.00	
	FIELD OFFICE, TYPE D	MOS					
0058	702-04325	(1)	50,000.00000	50,000.00	22,600.00000	22,600.00	
	TEMPORARY SHORING	LS					
0059	703-06029	75,377.000	2.00000	150,754.00	1.75000	131,909.75	
	REINFORCING BARS, EPOXY COATED	LBS					
0060	703-97936	408.000	23.00000	9,384.00	63.00000	25,704.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0061	704-51002	114.400	1,100.00000	125,840.00	2,000.00000	228,800.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0062	704-51106	12.000	700.00000	8,400.00	1,300.00000	15,600.00	
	DECK DRAIN , PLUG	EACH					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	706-09960	34.000	650.00000	22,100.00	650.00000	22,100.00	
	RAILING, CONCRETE TYPE FC	LFT					
0064	706-11620	8.000	4,450.00000	35,600.00	2,900.00000	23,200.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0065	709-51821	(1)	3,650.00000	3,650.00	600.00000	600.00	
	SURFACE SEAL BRIDGE NO. 1	LS					
0066	709-51821	(1)	3,500.00000	3,500.00	600.00000	600.00	
	SURFACE SEAL BRIDGE NO. 2	LS					
0067	710-09158	212.000	200.00000	42,400.00	59.00000	12,508.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0068	715-05053	140.000	60.00000	8,400.00	59.00000	8,260.00	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0069	715-05407	246.000	50.00000	12,300.00	41.00000	10,086.00	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0070	715-10238	16.000	600.00000	9,600.00	1,000.00000	16,000.00	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0071	715-91361	20.000	52.00000	1,040.00	87.00000	1,740.00	
	PIPE PVC, 6 IN.	LFT					
0072	718-06531	5.000	1,750.00000	8,750.00	3,100.00000	15,500.00	
	OUTLET PROTECTOR, TYPE 3	EACH					
0073	718-12305	258.000	3.00000	774.00	5.50000	1,419.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0074	722-01066	670.000	150.00000	100,500.00	243.00000	162,810.00	
	HYDRODEMOLITION	SYS					
0075	722-12380	20,220.000	1.00000	20,220.00	1.00000	20,220.00	
	BRIDGE DECK OVERLAY BUDGET	DOL					
0076	722-12464	670.000	30.00000	20,100.00	49.00000	32,830.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	722-12732	1,776.000	7.00000	12,432.00	5.50000	9,768.00		
	LONGITUDINAL GROOVING	SYS						
0078	722-51401	100.000	220.00000	22,000.00	260.00000	26,000.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0079	722-51874	284.000	160.00000	45,440.00	80.00000	22,720.00		
	OVERLAY DAM	SFT						
0080	801-03291	2.000	190.00000	380.00	80.00000	160.00		
	CONSTRUCTION SIGN, TYPE D	EACH						
0081	801-04308	3.000	368.00000	1,104.00	280.00000	840.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082	801-06209	15,302.000	3.00000	45,906.00	1.75000	26,778.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0083	801-06577	56.000	30.00000	1,680.00	9.50000	532.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0084	801-06625	6.000	240.00000	1,440.00	75.00000	450.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0085	801-06640	47.000	265.00000	12,455.00	130.00000	6,110.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0086	801-06645	6.000	111.00000	666.00	70.00000	420.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0087	801-06775	(1)	211,358.00000	211,358.00	109,436.15000	109,436.15	
	MAINTAINING TRAFFIC	LS					
0088	801-07023	3.000	11,100.00000	33,300.00	5,900.00000	17,700.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0089	801-07119	310.000	19.00000	5,890.00	16.00000	4,960.00	
	BARRICADE, TYPE III-B	LFT					
0090	801-08401	710.000	100.00000	71,000.00	46.00000	32,660.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					





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Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	801-08508	760.000		75.00000	57,000.00	59.00000	44,840.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0092	801-11642	4.000		6,450.00000	25,800.00	5,500.00000	22,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0093	801-12081	(1)		52,760.00000	52,760.00	24,100.00000	24,100.00		
	PORTABLE SIGNAL	LS							
0094	801-12482	2.000		7,000.00000	14,000.00	3,600.00000	7,200.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH							
0095	801-12883	16.000		376.00000	6,016.00	1,200.00000	19,200.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0096	801-97643	864.000		30.00000	25,920.00	9.00000	7,776.00		
	TEMPORARY BUZZ STRIPS	LFT							
0097	802-04893	2.000		217.00000	434.00	190.00000	380.00		
	REFERENCE POST	EACH							



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Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0098	802-07059	1.000	105.00000	105.00	90.00000	90.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0099	802-91122	4.000	470.00000	1,880.00	380.00000	1,520.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0100	804-06770	5.000	70.00000	350.00	60.00000	300.00	
	DELINEATOR POST	EACH					
0101	808-06716	5,290.000	2.00000	10,580.00	0.85000	4,496.50	
	LINE, REMOVE	LFT					
0102	808-10049	3,792.000	1.50000	5,688.00	1.25000	4,740.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0103	808-10057	4,282.000	1.50000	6,423.00	1.25000	5,352.50	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0104	808-12032	5,524.000	3.25000	17,953.00	0.85000	4,695.40	
	GROOVING FOR PAVEMENT MARKINGS	LFT					



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0105	808-12841	50.000	1.50000	75.00	1.25000	62.50	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0106	808-75994	16.000	41.00000	656.00	4.75000	76.00	
	PRISMATIC REFLECTOR	EACH					
0107	808-75996	35.000	112.00000	3,920.00	22.00000	770.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0108	808-75998	22.000	87.00000	1,914.00	140.00000	3,080.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0109	809-08372	2.000	53,265.00000	106,530.00	24,500.00000	49,000.00	
	ROADWAY WEATHER INFORMATION SYSTEM	EACH					
<b>Section Totals:</b>				\$2,576,618.10		\$2,580,075.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,576,618.10		\$2,580,075.00	



February 09, 2024

Tabulation of Bids

Page 35 of 36

**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	LATEX MODIFIED CONCRETE OVERLAY OPTION		<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1	<b>LCC:</b>	
0110 722-51842	772.000	290.00000	223,880.00	290.00000	223,880.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED							
<b>Section Totals:</b>			\$223,880.00		\$223,880.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$223,880.00		\$223,880.00		



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42871-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 531

**Project(s):** 2000294, 2000348

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	SILICA FUME MODIFIED CONCRETE OVERLAY OPTION	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0111	722-01061	772.000					
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>			<b>\$2,800,498.10</b>		<b>\$2,803,955.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,800,498.10</b>		<b>\$2,803,955.00</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 10

**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	1.00000	1.00	1,000.00000	1,000.00	500.00000	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				
0007	110-01001 (1)	13,955.00000	13,955.00	20,479.50000	20,479.50	43,955.00000	43,955.00
	MOBILIZATION AND DEMOBILIZATION		LS				



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	507-12941	140.000	5.00000	700.00	25.00000	3,500.00	35.00000	4,900.00
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0009	602-06729	18.000	15.00000	270.00	10.00000	180.00	100.00000	1,800.00
	BARRIER DELINEATOR	EACH						
0010	628-11976	3.000	100.00000	300.00	1.00000	3.00	25.00000	75.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	628-12683	6.000	850.00000	5,100.00	1,000.00000	6,000.00	500.00000	3,000.00
	FIELD OFFICE, TYPE D	MOS						
0012	709-51821	(1)	1,890.00000	1,890.00	1,500.00000	1,500.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0013	709-51821	(1)	2,210.00000	2,210.00	1,500.00000	1,500.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0014	722-51852	82.000	5.00000	410.00	5.00000	410.00	5.00000	410.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	738-12855	814.000	65.40000	53,235.60	73.00000	59,422.00	75.00000	61,050.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0016	801-06207	3,400.000	1.55000	5,270.00	0.89000	3,026.00	1.55000	5,270.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0017	801-06209	1,000.000	3.55000	3,550.00	1.76000	1,760.00	3.55000	3,550.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0018	801-06218	48.000	14.55000	698.40	5.35000	256.80	14.55000	698.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0019	801-06640	30.000	195.55000	5,866.50	150.00000	4,500.00	195.55000	5,866.50
	CONSTRUCTION SIGN, TYPE A	EACH						
0020	801-06645	8.000	110.00000	880.00	150.00000	1,200.00	110.00000	880.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0021	801-06775	(1)	22,860.00000	22,860.00	26,494.20000	26,494.20	16,860.00000	16,860.00
	MAINTAINING TRAFFIC	LS						





February 09, 2024

Tabulation of Bids

**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-07118	176.000	17.65000	3,106.40	15.00000	2,640.00	17.65000	3,106.40
	BARRICADE, TYPE III-A	LFT						
0023	801-11642	3.000	4,555.00000	13,665.00	3,000.00000	9,000.00	4,555.00000	13,665.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0024	801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	PORTABLE SIGNAL	LS						
0025	801-12482	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0026	808-10033	632.000	1.00000	632.00	5.00000	3,160.00	1.00000	632.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0027	808-10036	79.000	1.00000	79.00	5.00000	395.00	1.00000	79.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0028	808-75994	4.000	10.00000	40.00	150.00000	600.00	45.55000	182.20
	PRISMATIC REFLECTOR	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 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	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$140,723.90		\$154,031.50		\$176,984.50
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$140,723.90		\$154,031.50		\$176,984.50
<b>Contract Item Totals</b>			<b>\$140,723.90</b>		<b>\$154,031.50</b>		<b>\$176,984.50</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$140,723.90</b>		<b>\$154,031.50</b>		<b>176,984.50</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	8,422.93000	8,422.93				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001 (1)	13,445.00000	13,445.00				
	MOBILIZATION AND DEMOBILIZATION						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	507-12941	140.000	22.00000	3,080.00				
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0009	602-06729	18.000	98.00000	1,764.00				
	BARRIER DELINEATOR	EACH						
0010	628-11976	3.000	550.00000	1,650.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0011	628-12683	6.000	2,500.00000	15,000.00				
	FIELD OFFICE, TYPE D	MOS						
0012	709-51821	(1)	6,218.00000	6,218.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0013	709-51821	(1)	7,821.00000	7,821.00				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0014	722-51852	82.000	8.00000	656.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK	814.000	71.36000	58,087.04			
0016	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3,400.000	1.55000	5,270.00			
0017	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	1,000.000	3.55000	3,550.00			
0018	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	48.000	14.55000	698.40			
0019	801-06640 CONSTRUCTION SIGN, TYPE A	30.000	195.55000	5,866.50			
0020	801-06645 CONSTRUCTION SIGN, TYPE B	8.000	110.00000	880.00			
0021	801-06775 MAINTAINING TRAFFIC	(1)	114,221.53000	114,221.53			



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -42895-A

**Counties:** SCOTT

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 541

**Project(s):** 2000308, 2000315

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0022	801-07118 BARRICADE, TYPE III-A	176.000 LFT	17.65000	3,106.40					
0023	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	4,555.00000	13,665.00					
0024	801-12081 PORTABLE SIGNAL	(1) LS	3,600.00000	3,600.00					
0025	801-12482 DRIVEWAY ASSISTANCE DEVICE	1.000 EACH	1,000.00000	1,000.00					
0026	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	632.000 LFT	1.00000	632.00					
0027	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	79.000 LFT	1.00000	79.00					
0028	808-75994 PRISMATIC REFLECTOR	4.000 EACH	45.55000	182.20					



February 09, 2024

Tabulation of Bids

Contract ID: B -42895-A

Counties: SCOTT

Letting Date: January 18, 2024

District(s): Seymour

Call Order: 541

Project(s): 2000308, 2000315

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$268,900.00				
Life Cycle Costs:							
Section Total with LCC:			\$268,900.00				
Contract Item Totals			\$268,900.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$268,900.00				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 13

**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	11,000.08000	11,000.08	15,000.00000	15,000.00	45,000.00000	45,000.00
	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						





February 09, 2024

Tabulation of Bids

Page 2 of 13

**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 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) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	47,000.00000	47,000.00	47,000.00000	47,000.00	53,000.00000	53,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	15,000.00000	15,000.00	0.01000	0.01	15,000.00000	15,000.00
	CLEARING AND GRUBBING	LS						
0011	201-52370	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	202.000	48.64000	9,825.28	60.00000	12,120.00	33.00000	6,666.00
	PAVEMENT REMOVAL	SYS						
0013	202-02278	26.000	50.79000	1,320.54	80.00000	2,080.00	80.00000	2,080.00
	CURB, CONCRETE, REMOVE	LFT						
0014	202-51328	(1)	159,324.26000	159,324.26	193,000.00000	193,000.00	110,000.00000	110,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 119-66-01886	LS						



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	118.000	57.02000	6,728.36	115.00000	13,570.00	66.00000	7,788.00
	EXCAVATION, COMMON	CYS						
0016	203-08607	430.000	8.23000	3,538.90	4.00000	1,720.00	8.00000	3,440.00
	LINEAR GRADING	LFT						
0017	205-12108	9,280.000	1.00000	9,280.00	1.00000	9,280.00	1.00000	9,280.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	11,480.00000	11,480.00	2,000.00000	2,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	206-51235	(1)	40,000.00000	40,000.00	15,000.00000	15,000.00	60,000.00000	60,000.00
	COFFERDAM	LS						
0020	207-09935	499.000	43.55000	21,731.45	50.00000	24,950.00	90.00000	44,910.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	214-12239	656.000	4.48000	2,938.88	7.00000	4,592.00	7.00000	4,592.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Tabulation of Bids

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**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY						
0022	302-06464 SUBBASE FOR PCCP	51.000 CYS	91.07000 4,644.57	175.00000 8,925.00	130.00000 6,630.00		
0023	303-07449 COMPACTED AGGREGATE, NO. 73	160.000 TON	60.95000 9,752.00	65.00000 10,400.00	115.00000 18,400.00		
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	267.000 SYS	11.66000 3,113.22	15.00000 4,005.00	18.00000 4,806.00		
0025	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	60.000 TON	160.00000 9,600.00	265.00000 15,900.00	179.00000 10,740.00		
0026	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	100.000 TON	147.00000 14,700.00	285.00000 28,500.00	162.00000 16,200.00		
0027	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	238.000 TON	137.00000 32,606.00	175.00000 41,650.00	120.00000 28,560.00		
0028	401-10258 JOINT ADHESIVE, SURFACE	600.000 LFT	0.30000 180.00	1.00000 600.00	2.00000 1,200.00		



February 09, 2024

Tabulation of Bids

**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259	400.000	0.30000	120.00	1.00000	400.00	4.00000	1,600.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	180.000	2.00000	360.00	2.00000	360.00	3.50000	630.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0031	406-05520	1.000	400.00000	400.00	750.00000	750.00	1,350.00000	1,350.00
	ASPHALT FOR TACK COAT	TON						
0032	503-12477	44.000	513.33000	22,586.52	655.00000	28,820.00	810.00000	35,640.00
	TERMINAL JOINT, TYPE HMA	LFT						
0033	601-01522	1.000	3,907.00000	3,907.00	3,907.00000	3,907.00	3,907.00000	3,907.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0034	601-01846	1.000	3,713.00000	3,713.00	3,713.00000	3,713.00	3,713.00000	3,713.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0035	601-02241	507.000	7.00000	3,549.00	7.00000	3,549.00	7.00000	3,549.00
	GUARDRAIL, REMOVE	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-12281	113.000	32.00000	3,616.00	32.00000	3,616.00	32.00000	3,616.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12291	1.000	3,913.00000	3,913.00	3,913.00000	3,913.00	3,913.00000	3,913.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0038	601-12292	2.000	3,772.00000	7,544.00	3,772.00000	7,544.00	3,772.00000	7,544.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0039	601-94689	3.000	3,631.00000	10,893.00	3,631.00000	10,893.00	3,631.00000	10,893.00
	GUARDRAIL END TREATMENT, TYPE OS , 31 INCH	EACH						
0040	601-99105	13.000	49.00000	637.00	49.00000	637.00	49.00000	637.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	602-06729	6.000	15.00000	90.00	15.00000	90.00	60.00000	360.00
	BARRIER DELINEATOR	EACH						
0042	605-06145	60.000	103.20000	6,192.00	85.00000	5,100.00	150.00000	9,000.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						



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Tabulation of Bids

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**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	605-06160	14.000	131.78000	1,844.92	90.00000	1,260.00	250.00000	3,500.00
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0044	606-12400	200.000	1.25000	250.00	18.00000	3,600.00	8.00000	1,600.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0045	609-06257	202.000	169.64000	34,267.28	200.00000	40,400.00	200.00000	40,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0046	615-06490	12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
	RIGHT-OF-WAY MARKER	EACH						
0047	615-06505	2.000	975.00000	1,950.00	975.00000	1,950.00	975.00000	1,950.00
	MONUMENT, TYPE B	EACH						
0048	616-06405	127.000	199.82000	25,377.14	350.00000	44,450.00	300.00000	38,100.00
	RIPRAP, REVETMENT	TON						
0049	616-12246	173.000	6.18000	1,069.14	3.00000	519.00	8.00000	1,384.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	619-11050	(1)	25,500.00000	25,500.00	20,500.00000	20,500.00	20,500.00000	20,500.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 119-66-01886	LS						
0051	619-12459	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 119-66-01886	LS						
0052	619-51860	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 119-66-01886	LS						
0053	621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-06559	196.000	5.02000	983.92	5.02000	983.92	5.02000	983.92
	MULCHED SEEDING, TYPE R	SYS						
0055	621-06574	8.000	204.00000	1,632.00	203.75000	1,630.00	203.75000	1,630.00
	SODDING	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 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) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	628-09403	8.000	3,500.00000	28,000.00	6,000.00000	48,000.00	3,500.00000	28,000.00
	FIELD OFFICE, TYPE C	MOS						
0057	628-11976	2.000	800.00000	1,600.00	900.00000	1,800.00	385.00000	770.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	702-51863	2.000	135.33000	270.66	112.59000	225.18	202.00000	404.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0059	703-06029	19,729.000	1.37000	27,028.73	2.00000	39,458.00	2.50000	49,322.50
	REINFORCING BARS, EPOXY COATED	LBS						
0060	704-51002	29.000	2,000.00000	58,000.00	1,200.00000	34,800.00	1,300.00000	37,700.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-09960	162.000	141.73000	22,960.26	100.00000	16,200.00	115.00000	18,630.00
	RAILING, CONCRETE TYPE FC	LFT						
0062	706-11620	4.000	2,376.73000	9,506.92	4,500.00000	18,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						





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Tabulation of Bids

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**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0063	709-51821 (1)	1,500.00000	1,500.00	0.01000	0.01	1,500.00000	1,500.00
	SURFACE SEAL 119-66-01886 LS						
0064	710-09158 164.000	23.00000	3,772.00	23.00000	3,772.00	23.00000	3,772.00
	PATCHING CONCRETE STRUCTURES SFT						
0065	711-04121 2.000	459.38000	918.76	400.00000	800.00	2,500.00000	5,000.00
	ANCHOR BOLT, AB1 EACH						
0066	711-51877 (1)	30,000.00000	30,000.00	15,000.00000	15,000.00	10,349.46000	10,349.46
	JACKING AND SUPPORTING BEAMS 119-66-01886 LS						
0067	722-01066 261.000	186.38000	48,645.18	85.00000	22,185.00	130.00000	33,930.00
	HYDRODEMOLITION SYS						
0068	722-12380 6,045.000	1.00000	6,045.00	1.00000	6,045.00	1.00000	6,045.00
	BRIDGE DECK OVERLAY BUDGET DOL						
0069	722-12463 349.000	25.00000	8,725.00	15.00000	5,235.00	14.00000	4,886.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS						



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Tabulation of Bids

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**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	722-12732	551.000	22.00000	12,122.00	11.00000	6,061.00	12.00000	6,612.00
	LONGITUDINAL GROOVING	SYS						
0071	722-51401	158.000	60.00000	9,480.00	35.00000	5,530.00	20.00000	3,160.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0072	722-51842	349.000	165.00000	57,585.00	165.00000	57,585.00	200.00000	69,800.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0073	726-11773	6.000	910.26000	5,461.56	1,700.00000	10,200.00	2,000.00000	12,000.00
	BEARING ASSEMBLY, RESET	EACH						
0074	801-04308	8.000	330.00000	2,640.00	330.00000	2,640.00	330.00000	2,640.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06625	34.000	130.00000	4,420.00	130.00000	4,420.00	130.00000	4,420.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076	801-06640	24.000	190.00000	4,560.00	190.00000	4,560.00	190.00000	4,560.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Tabulation of Bids

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**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0077	801-06775 (1)	8,500.00000	8,500.00	5,000.00000	5,000.00	55,000.00000	55,000.00
	MAINTAINING TRAFFIC LS						
0078	801-07118 88.000	16.00000	1,408.00	16.00000	1,408.00	16.00000	1,408.00
	BARRICADE, TYPE III-A LFT						
0079	801-07119 128.000	16.00000	2,048.00	16.00000	2,048.00	16.00000	2,048.00
	BARRICADE, TYPE III-B LFT						
0080	802-04089 1.000	219.00000	219.00	219.00000	219.00	219.00000	219.00
	SIGN, SHEET, REMOVE EACH						
0081	802-04893 1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	REFERENCE POST EACH						
0082	802-05704 22.500	38.00000	855.00	38.00000	855.00	38.00000	855.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT						
0083	802-07057 6.000	84.00000	504.00	84.00000	504.00	84.00000	504.00
	SIGN, PANEL, WITH LEGEND , 0.100 INCH SFT						



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Tabulation of Bids

**Contract ID:** B -43014-A

**Counties:** PULASKI

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 2000795

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	808-10049	322.000	1.50000	483.00	1.50000	483.00	1.50000	483.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0085	808-12032	250.000	1.00000	250.00	1.00000	250.00	1.00000	250.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0086	808-12841	81.000	1.50000	121.50	1.50000	121.50	1.50000	121.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
<b>Section Totals:</b>			\$958,345.03		\$988,838.62		\$1,060,638.38	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$958,345.03		\$988,838.62		\$1,060,638.38	
<b>Contract Item Totals</b>			<b>\$958,345.03</b>		<b>\$988,838.62</b>		<b>\$1,060,638.38</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$958,345.03</b>		<b>\$988,838.62</b>		<b>1,060,638.38</b>	

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** B -43783-A

**Counties:** BARTHOLOMEW, HARRISON, OHIO

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>DEBRIS REMOVAL FROM CHANNEL</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	80,000.00000	80,000.00	30,000.00000	30,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 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 -43783-A

**Counties:** BARTHOLOMEW, HARRISON, OHIO

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL FROM CHANNEL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
		DOL						
0008	110-01001	(1)	195,000.00000	195,000.00	125,000.00000	125,000.00	87,000.00000	87,000.00
		MOBILIZATION AND DEMOBILIZATION						
		LS						
0009	201-52370	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	17,000.00000	17,000.00
		CLEARING RIGHT-OF-WAY						
		LS						
0010	201-90788	(1)	55,000.00000	55,000.00	120,000.00000	120,000.00	165,500.00000	165,500.00
		DEBRIS, REMOVE, STRUCTURE NO. 1						
		LS						
0011	201-90788	(1)	100,000.00000	100,000.00	40,000.00000	40,000.00	165,500.00000	165,500.00
		DEBRIS, REMOVE, STRUCTURE NO. 2						
		LS						
0012	201-90788	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
		DEBRIS, REMOVE, STRUCTURE NO. 3						
		LS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -43783-A

**Counties:** BARTHOLOMEW, HARRISON, OHIO

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>DEBRIS REMOVAL FROM CHANNEL</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0013	201-90788	(1)	15,000.00000	15,000.00	40,000.00000	40,000.00	70,000.00000	70,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 4	LS						
0014	201-90788	(1)	85,000.00000	85,000.00	70,000.00000	70,000.00	70,000.00000	70,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 5	LS						
0015	203-02040	1,117.000	110.00000	122,870.00	300.00000	335,100.00	312.00000	348,504.00
	EXCAVATION, Y	CYS						
0016	205-12108	95,133.000	1.00000	95,133.00	1.00000	95,133.00	1.00000	95,133.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	12,000.00000	12,000.00	39,000.00000	39,000.00	160,000.00000	160,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	601-02241	204.000	22.00000	4,488.00	25.00000	5,100.00	8.50000	1,734.00
	GUARDRAIL, REMOVE	LFT						
0019	601-12281	150.000	33.00000	4,950.00	38.00000	5,700.00	26.50000	3,975.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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**Counties:** BARTHOLOMEW, HARRISON, OHIO

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**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

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**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL FROM CHANNEL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	601-12292	1.000	4,000.00000	4,000.00	4,535.00000	4,535.00	4,075.00000	4,075.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0021	601-12294	1.000	1,800.00000	1,800.00	2,800.00000	2,800.00	1,350.00000	1,350.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0022	616-01763	1,253.000	35.00000	43,855.00	55.00000	68,915.00	30.00000	37,590.00
	RIPRAP, RELAID	SYS						
0023	616-05689	28.000	150.00000	4,200.00	120.00000	3,360.00	122.00000	3,416.00
	RIPRAP, CLASS 2	TON						
0024	616-12246	52.000	6.00000	312.00	25.00000	1,300.00	18.00000	936.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0025	621-01004	1.000	2,500.00000	2,500.00	700.00000	700.00	1,400.00000	1,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026	621-06559	3,424.000	2.20000	7,532.80	2.00000	6,848.00	1.75000	5,992.00
	MULCHED SEEDING, TYPE R	SYS						





February 09, 2024

Tabulation of Bids

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**Contract ID:** B -43783-A

**Counties:** BARTHOLOMEW, HARRISON, OHIO

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>DEBRIS REMOVAL FROM CHANNEL</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0027	621-06560 MULCHED SEEDING, TYPE U SYS	1,040.000	2.85000 2,964.00	2.00000	2,080.00	2.50000	2,600.00
0028	621-12612 SEED MIXTURE, FLOODPLAIN LBS	24.000	220.00000 5,280.00	800.00000	19,200.00	200.00000	4,800.00
0029	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	900.00000 1,800.00	1,500.00000	3,000.00	1,200.00000	2,400.00
0030	628-12683 FIELD OFFICE, TYPE D MOS	6.000	1,500.00000 9,000.00	4,000.00000	24,000.00	3,600.00000	21,600.00
0031	709-12077 FIBER WRAP CONCRETE CASING SYSTEM SFT	775.000	50.00000 38,750.00	95.00000	73,625.00	35.00000	27,125.00
0032	710-09158 PATCHING CONCRETE STRUCTURES SFT	775.000	195.00000 151,125.00	218.00000	168,950.00	164.00000	127,100.00
0033	801-03290 CONSTRUCTION SIGN, TYPE C EACH	4.000	385.00000 1,540.00	385.00000	1,540.00	433.00000	1,732.00



February 09, 2024

Tabulation of Bids

**Contract ID:** B -43783-A

**Counties:** BARTHOLOMEW, HARRISON, OHIO

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>DEBRIS REMOVAL FROM CHANNEL</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0034	801-04308	4.000	110.00000	440.00	110.00000	440.00	236.00000	944.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0035	801-06207	6,907.000	2.00000	13,814.00	2.50000	17,267.50	3.64000	25,141.48
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036	801-06625	16.000	84.00000	1,344.00	82.50000	1,320.00	203.00000	3,248.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0037	801-06640	97.000	200.00000	19,400.00	192.50000	18,672.50	248.00000	24,056.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0038	801-06710	28.000	37.00000	1,036.00	27.50000	770.00	50.00000	1,400.00
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	225,000.00000	225,000.00	100,000.00000	100,000.00	187,799.00000	187,799.00
	MAINTAINING TRAFFIC	LS						
0040	801-07118	144.000	16.00000	2,304.00	16.50000	2,376.00	17.00000	2,448.00
	BARRICADE, TYPE III-A	LFT						



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**Contract ID:** B -43783-A

**Counties:** BARTHOLOMEW, HARRISON, OHIO

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	DEBRIS REMOVAL FROM CHANNEL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	801-07119	80.000	16.00000	1,280.00	16.50000	1,320.00	13.00000	1,040.00
	BARRICADE, TYPE III-B	LFT						
0042	801-12042	4.000	300.00000	1,200.00	275.00000	1,100.00	657.63000	2,630.52
	TRUCK MOUNTED ATTENUATOR	DAY						
0043	801-12930	4.000	1,650.00000	6,600.00	1,650.00000	6,600.00	3,600.00000	14,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0044	802-91122	1.000	750.00000	750.00	450.00000	450.00	825.00000	825.00
	SIGN, GROUND MOUNTED, RESET	EACH						
<b>Section Totals:</b>			\$1,297,273.80		\$1,586,208.00		\$1,770,400.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,297,273.80		\$1,586,208.00		\$1,770,400.00	
<b>Contract Item Totals</b>			<b>\$1,297,273.80</b>		<b>\$1,586,208.00</b>		<b>\$1,770,400.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$1,297,273.80</b>		<b>\$1,586,208.00</b>		<b>1,770,400.00</b>	



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -43783-A

**Counties:** BARTHOLOMEW, HARRISON, OHIO

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 561

**Project(s):** 2100909, 2100950, 2100951, 2100958, 2100959, 2200881, 2200882

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DEBRIS REMOVAL FROM CHANNEL AND SUBSTRUCTURE REPAIR

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



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	9,072.00000	9,072.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	85,000.00000 85,000.00				
0011	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	45,000.00000 45,000.00				
0012	202-02240 PAVEMENT REMOVAL	412.000 SYS	45.00000 18,540.00				
0013	202-02273 CENTER CURB, CONCRETE, REMOVE	290.000 SYS	120.00000 34,800.00				



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Tabulation of Bids

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**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279 CURB AND GUTTER, REMOVE LFT	588.000	17.00000 9,996.00				
0015	202-52710 SIDEWALK CONCRETE, REMOVE SYS	84.000	45.00000 3,780.00				
0016	202-98488 PIPE END SECTION, REMOVE EACH	1.000	820.00000 820.00				
0017	203-02000 EXCAVATION, COMMON CYS	575.000	110.00000 63,250.00				
0018	203-02070 BORROW CYS	215.000	41.00000 8,815.00				
0019	203-51223 EXCAVATION, WATERWAY CYS	270.000	135.00000 36,450.00				
0021	205-12108 STORMWATER MANAGEMENT BUDGET DOL	20,000.000	1.00000 20,000.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	205-12616 (1)	STORMWATER MANAGEMENT IMPLEMENTATION	25,000.00000	25,000.00				
0023	206-51235 (1)	COFFERDAM	197,150.80000	197,150.80				
0024	214-12239 435.000	GEOTEXTILE FOR PAVEMENT, TYPE 2B	4.50000	1,957.50				
0025	302-06464 109.000	SUBBASE FOR PCCP	145.00000	15,805.00				
0026	306-08043 870.000	MILLING, TRANSITION	12.50000	10,875.00				
0027	401-07334 150.000	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	313.20000	46,980.00				
0028	401-07403 130.000	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	243.54000	31,660.20				





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Tabulation of Bids

**Contract ID:** B -44203-A

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**Letting Date:** January 18, 2024

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**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07408	330.000	140.40000	46,332.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-07424	80.000	540.00000	43,200.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031	401-10258	241.000	2.16000	520.56				
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	41.000	10.80000	442.80				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	41.000	54.00000	2,214.00				
	LIQUID ASPHALT SEALANT	LFT						
0034	401-12137	30.000	648.00000	19,440.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0035	406-05521	167.000	1.08000	180.36				
	ASPHALT FOR TACK COAT	SYS						



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Tabulation of Bids

**Contract ID:** B -44203-A

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**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	601-02241 GUARDRAIL, REMOVE LFT	19.000	10.80000 205.20				
0038	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT	19.000	41.04000 779.76				
0039	604-06070 SIDEWALK, CONCRETE SYS	84.000	125.00000 10,500.00				
0040	605-06090 CURB, INTEGRAL CONCRETE LFT	188.000	50.00000 9,400.00				
0041	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	588.000	60.00000 35,280.00				
0042	605-06235 CENTER CURB, D CONCRETE, MODIFIED LFT	290.000	70.50000 20,445.00				
0043	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	435.000	240.00000 104,400.00				



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**Contract ID:** B -44203-A

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**Letting Date:** January 18, 2024

**District(s):** Greenfield

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**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-06405 RIPRAP, REVETMENT	296.000 TON	220.50000 65,268.00				
0045	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	318.000 SYS	4.00000 1,272.00				
0046	619-98427 CLEAN DRAINS	2.000 EACH	352.00000 704.00				
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,620.00000 1,620.00				
0048	621-02770 EROSION CONTROL BLANKET	480.000 SYS	4.32000 2,073.60				
0049	621-06567 WATER	3.000 KGAL	0.11000 0.33				
0050	621-06575 SODDING, NURSERY	646.000 SYS	8.64000 5,581.44				



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	621-12612 SEED MIXTURE, FLOODPLAIN	8.000 LBS	324.00000 2,592.00				
0052	621-52448 SIGN, "DO NOT SPRAY"	4.000 EACH	70.20000 280.80				
0053	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	18.000 EACH	783.00000 14,094.00				
0054	628-09403 FIELD OFFICE, TYPE C	12.000 MOS	3,275.00000 39,300.00				
0055	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	650.00000 650.00				
0056	629-12029 PLANT GROWTH LAYER	355.000 SYS	35.00000 12,425.00				
0057	702-51863 FIELD DRILLED HOLE IN CONCRETE	84.000 EACH	18.00000 1,512.00				



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	703-06029 24,108.000 REINFORCING BARS, EPOXY COATED LBS	1.75000	42,189.00				
0059	703-97936 196.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	45.50000	8,918.00				
0060	709-51821 (1) SURFACE SEAL LS	13,515.98000	13,515.98				
0061	710-09158 85.000 PATCHING CONCRETE STRUCTURES SFT	8.64000	734.40				
0062	715-06566 10.000 PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , SMOOTH WALL PVC LFT	410.00000	4,100.00				
0063	715-46025 1.000 PIPE END SECTION, DIAMETER 27 IN. EACH	2,120.00000	2,120.00				
0064	720-12797 2.000 CASTING, INLET, ADJUST TO GRADE EACH	2,700.00000	5,400.00				



February 09, 2024

Tabulation of Bids

Page 10 of 16

**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	722-01066 HYDRODEMOLITION SYS	644.000	200.00000	128,800.00			
0066	722-12380 BRIDGE DECK OVERLAY BUDGET DOL	11,650.000	1.00000	11,650.00			
0067	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS	644.000	15.00000	9,660.00			
0068	722-12732 LONGITUDINAL GROOVING SYS	644.000	13.00000	8,372.00			
0069	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	350.000	75.00000	26,250.00			
0070	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	90.000	55.00000	4,950.00			
0071	722-51874 OVERLAY DAM SFT	167.000	75.00000	12,525.00			



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Tabulation of Bids

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**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-03290 CONSTRUCTION SIGN, TYPE C	1.000 EACH	194.40000 194.40				
0073	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20,244.000 LFT	1.51000 30,568.44				
0074	801-06640 CONSTRUCTION SIGN, TYPE A	42.000 EACH	140.40000 5,896.80				
0075	801-06645 CONSTRUCTION SIGN, TYPE B	3.000 EACH	81.00000 243.00				
0076	801-06775 MAINTAINING TRAFFIC	(1) LS	57,487.11000 57,487.11				
0077	801-07118 BARRICADE, TYPE III-A	84.000 LFT	17.28000 1,451.52				
0078	801-07119 BARRICADE, TYPE III-B	24.000 LFT	17.28000 414.72				



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	801-08401	2,255.000	37.47000	84,494.85				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0080	808-03179	1.000	351.00000	351.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY	EACH						
0081	808-05866	3.000	62.64000	187.92				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0082	808-06716	2,195.000	0.97000	2,129.15				
	LINE, REMOVE	LFT						
0083	808-10031	1,658.000	1.84000	3,050.72				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0084	808-10033	520.000	1.78000	925.60				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0085	808-10034	1,930.000	1.78000	3,435.40				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						





February 09, 2024

Tabulation of Bids

**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	2.000 EACH	270.00000 540.00				
0087	808-10077 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	243.00000 486.00				
0088	808-12032 GROOVING FOR PAVEMENT MARKINGS	4,108.000 LFT	0.92000 3,779.36				
0091	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	7,209.00000 14,418.00				
0092	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4,108.000 LFT	0.86000 3,532.88				
0093	801-06710 FLASHING ARROW SIGN	624.000 DAY	19.44000 12,130.56				



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Tabulation of Bids

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Contract ID: B -44203-A

Counties: MARION

Letting Date: January 18, 2024

District(s): Greenfield

Call Order: 565

Project(s): 2200139, 2200140

Contract Time: 06/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,610,574.16				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,610,574.16				



February 09, 2024

Tabulation of Bids

Contract ID: B -44203-A

Counties: MARION

Letting Date: January 18, 2024

District(s): Greenfield

Call Order: 565

Project(s): 2200139, 2200140

Contract Time: 06/16/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0089	722-51842	644.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

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**Contract ID:** B -44203-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 565

**Project(s):** 2200139, 2200140

**Contract Time:** 06/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0090	722-01061 644.000	138.86000	89,425.84				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$89,425.84				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$89,425.84				
	<b>Contract Item Totals</b>		<b>\$1,700,000.00</b>				
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>				
	<b>Contract Grand Totals</b>		<b>\$1,700,000.00</b>				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44413-A

**Counties:** DECATUR

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 571

**Project(s):** 2200813

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	110-01001 (1)	20,188.00000	20,188.00	28,500.00000	28,500.00		
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	602-06729 10.000	25.00000	250.00	10.00000	100.00		
	BARRIER DELINEATOR						
	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44413-A

**Counties:** DECATUR

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 571

**Project(s):** 2200813

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	709-04647 (1) FIBER WRAP CONCRETE CASING SYSTEM LS	29,046.00000	29,046.00	52,820.49000	52,820.49		
0009	724-12420 216.000 BRIDGE JOINT NOSING SFT	179.87000	38,851.92	25.00000	5,400.00		
0010	724-12776 108.000 BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE LFT	115.00000	12,420.00	108.40000	11,707.20		
0011	727-90308 10.000 EPOXY INJECTION, CRACK PREPARATION LFT	103.00000	1,030.00	20.00000	200.00		
0012	727-90309 1.000 EPOXY INJECTION, EPOXY MATERIAL GAL	162.00000	162.00	20.00000	20.00		
0013	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , CV 03-16-06770 LS	965.00000	965.00	100.00000	100.00		
0014	801-06203 3,900.000 TEMPORARY PAVEMENT MARKING, 4 IN. LFT	1.70000	6,630.00	0.89000	3,471.00		



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44413-A

**Counties:** DECATUR

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 571

**Project(s):** 2200813

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	801-06206	1,625.000	2.40000	3,900.00	1.76000	2,860.00		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0016	801-06640	23.000	256.00000	5,888.00	125.00000	2,875.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0017	801-06775	(1)	29,197.00000	29,197.00	44,800.00000	44,800.00		
	MAINTAINING TRAFFIC	LS						
0018	801-11642	2.000	3,579.00000	7,158.00	2,000.00000	4,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019	710-09158	538.000	20.00000	10,760.00	20.00000	10,760.00		
	PATCHING CONCRETE STRUCTURES	SFT						
<b>Section Totals:</b>				\$167,449.92		\$168,617.69		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$167,449.92		\$168,617.69		
<b>Contract Item Totals</b>				<b>\$167,449.92</b>		<b>\$168,617.69</b>		
<b>Contract Time Totals</b>								



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -44413-A

**Counties:** DECATUR

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 571

**Project(s):** 2200813

**Contract Time:** 07/31/24 COMPLETION DATE

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

**Contract Description:** SUPERSTRUCTURE REPAIR AND REHABILITATION

<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$167,449.92</b>	<b>\$168,617.69</b>

( ) indicates item is bid as Lump Sum





February 09, 2024

Tabulation of Bids

Page 1 of 4

**Contract ID:** B -44417-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 2200872

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	5,500.00000	5,500.00
	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						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44417-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 2200872

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	5,750.00000	5,750.00	12,000.00000	12,000.00	13,109.00000	13,109.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-90788	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	65,000.00000	65,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 058-36-07180	LS						
0009	205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0010	205-12616	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	3,000.00000	3,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011	206-51230	10.000	100.00000	1,000.00	1,500.00000	15,000.00	500.00000	5,000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0012	206-51235	(1)	1.00000	1.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	COFFERDAM	LS						
0013	601-02241	25.000	5.00000	125.00	10.00000	250.00	35.00000	875.00
	GUARDRAIL, REMOVE	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44417-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 2200872

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-06035	25.000	5.00000	125.00	200.00000	5,000.00	35.00000	875.00
	GUARDRAIL, RESET	LFT						
0015	621-06559	300.000	6.00000	1,800.00	10.00000	3,000.00	6.00000	1,800.00
	MULCHED SEEDING, TYPE R	SYS						
0016	628-11976	3.000	500.00000	1,500.00	50.00000	150.00	270.00000	810.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0017	628-12683	6.000	1,500.00000	9,000.00	1,000.00000	6,000.00	3,500.00000	21,000.00
	FIELD OFFICE, TYPE D	MOS						
0018	701-12769	(1)	47,000.00000	47,000.00	102,575.00000	102,575.00	40,850.00000	40,850.00
	HDPE PILE ENCASEMENT SYSTEM	LS						
0019	710-09158	300.000	45.00000	13,500.00	70.00000	21,000.00	164.00000	49,200.00
	PATCHING CONCRETE STRUCTURES	SFT						
0020	801-06640	18.000	175.00000	3,150.00	150.00000	2,700.00	291.00000	5,238.00
	CONSTRUCTION SIGN, TYPE A	EACH						



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -44417-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 2200872

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAGLE, INC.		(2) CLR INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	801-06775 (1)	15,000.00000	15,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC LS						
<b>Section Totals:</b>			\$114,456.00		\$239,680.00		\$262,262.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$114,456.00		\$239,680.00		\$262,262.00
<b>Contract Item Totals</b>			<b>\$114,456.00</b>		<b>\$239,680.00</b>		<b>\$262,262.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$114,456.00</b>		<b>\$239,680.00</b>		<b>262,262.00</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	77,775.00000	77,775.00	87,000.00000	87,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	3,498.48000	3,498.48	8,700.00000	8,700.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	308.000	44.18000	13,607.44	55.00000	16,940.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	125,000.00000	125,000.00	234,000.00000	234,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	202-91385	4.000	1,300.00000	5,200.00	1,500.00000	6,000.00		
	INLET, REMOVE	EACH						
0014	203-02000	286.000	60.00000	17,160.00	78.50000	22,451.00		
	EXCAVATION, COMMON	CYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	11,680.000	1.00000	11,680.00	1.00000	11,680.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	9,751.40000	9,751.40	8,000.00000	8,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	47.000	185.00000	8,695.00	120.00000	5,640.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-08264	859.000	36.00000	30,924.00	40.00000	34,360.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	211-06467	40.000	250.00000	10,000.00	162.50000	6,500.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	214-11796	859.000	4.60000	3,951.40	9.50000	8,160.50		
	GEOGRID, TYPE IB	SYS						
0021	214-12239	308.000	6.50000	2,002.00	6.85000	2,109.80		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234 92.000 COMPACTED AGGREGATE, NO. 53 CYS	170.00000	15,640.00	188.00000	17,296.00		
0023	302-06464 76.000 SUBBASE FOR PCCP CYS	122.00000	9,272.00	184.00000	13,984.00		
0024	306-08043 640.000 MILLING, TRANSITION SYS	12.50000	8,000.00	14.50000	9,280.00		
0025	401-07328 121.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	192.00000	23,232.00	192.00000	23,232.00		
0026	401-07398 118.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	188.00000	22,184.00	188.00000	22,184.00		
0027	401-07408 378.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	167.00000	63,126.00	167.00000	63,126.00		
0028	401-10258 950.000 JOINT ADHESIVE, SURFACE LFT	0.15000	142.50	0.15000	142.50		





February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-10259 720.000 LFT JOINT ADHESIVE, INTERMEDIATE	0.15000	108.00	0.15000	108.00		
0030	401-11785 950.000 LFT LIQUID ASPHALT SEALANT	0.10000	95.00	0.10000	95.00		
0031	406-05521 3,189.000 SYS ASPHALT FOR TACK COAT	2.00000	6,378.00	2.00000	6,378.00		
0032	503-05240 24.000 LFT D-1 CONTRACTION JOINT	80.00000	1,920.00	40.00000	960.00		
0033	601-02241 568.000 LFT GUARDRAIL, REMOVE	10.00000	5,680.00	10.00000	5,680.00		
0034	601-12281 163.000 LFT GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	21.00000	3,423.00	21.00000	3,423.00		
0035	601-12291 2.000 EACH GUARDRAIL TRANSITION, MGS WITH CURB	3,650.00000	7,300.00	3,650.00000	7,300.00		
0036	601-12292 2.000 EACH GUARDRAIL TRANSITION, MGS WITHOUT CURB	3,625.00000	7,250.00	3,625.00000	7,250.00		



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Tabulation of Bids

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**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	601-94689	4.000	3,075.00000	12,300.00	3,075.00000	12,300.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038	605-06145	34.000	360.00000	12,240.00	76.50000	2,601.00		
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0039	609-06259	308.000	295.00000	90,860.00	220.00000	67,760.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040	616-06405	140.000	128.00000	17,920.00	95.00000	13,300.00		
	RIPRAP, REVETMENT	TON						
0041	616-12246	256.000	6.50000	1,664.00	7.25000	1,856.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	621-01004	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043	621-06559	1,659.000	2.25000	3,732.75	2.25000	3,732.75		
	MULCHED SEEDING, TYPE R	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0044	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000 1,000.00	1,000.00000 2,000.00					
0045	628-12683 FIELD OFFICE, TYPE D	12.000 MOS	2,500.00000 30,000.00	2,100.00000 25,200.00					
0046	702-51863 FIELD DRILLED HOLE IN CONCRETE	38.000 EACH	35.00000 1,330.00	35.00000 1,330.00					
0047	703-06029 REINFORCING BARS, EPOXY COATED	28,114.000 LBS	1.81000 50,886.34	2.65000 74,502.10					
0048	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	198.000 EACH	48.00000 9,504.00	60.00000 11,880.00					
0049	704-51002 CONCRETE, C, SUPERSTRUCTURE	55.800 CYS	1,500.00000 83,700.00	1,525.00000 85,095.00					
0050	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	44.000 SYS	450.00000 19,800.00	600.00000 26,400.00					



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Tabulation of Bids

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**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	706-11600 RAILING, CONCRETE TYPE FC , MODIFIED	11.400	949.00000	10,818.60	949.00000	10,818.60	
0052	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	
0053	707-12429 STRUCTURAL MEMBER, CONCRETE REPAIR	5.000	1,791.00000	8,955.00	1,791.00000	8,955.00	
0054	709-04647 FIBER WRAP CONCRETE CASING SYSTEM	(1)	2,900.00000	2,900.00	2,900.00000	2,900.00	
0055	709-51821 SURFACE SEAL	(1)	9,948.00000	9,948.00	4,130.00000	4,130.00	
0056	710-09158 PATCHING CONCRETE STRUCTURES	514.000	158.00000	81,212.00	158.00000	81,212.00	
0057	711-51877 JACKING AND SUPPORTING BEAMS	(1)	25,000.30000	25,000.30	52,500.00000	52,500.00	



February 09, 2024

Tabulation of Bids

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**Counties:** VANDERBURGH

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**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	36.00000	22,320.00	9.00000	5,580.00		
	LFT						
0059	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	6.50000	2,502.50	8.00000	3,080.00		
	SYS						
0060	718-52610 AGGREGATE FOR UNDERDRAINS	208.00000	10,192.00	125.00000	6,125.00		
	CYS						
0061	722-01066 HYDRODEMOLITION	90.00000	77,490.00	130.00000	111,930.00		
	SYS						
0062	722-12380 BRIDGE DECK OVERLAY BUDGET	1.00000	12,960.00	1.00000	12,960.00		
	DOL						
0063	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	11.20000	9,643.20	10.00000	8,610.00		
	SYS						
0064	722-12732 LONGITUDINAL GROOVING	4.42000	5,228.86	5.00000	5,915.00		
	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	722-51401	50.000	95.00000	4,750.00	90.00000	4,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0066	726-11773	1.000	850.00000	850.00	5,000.00000	5,000.00		
	BEARING ASSEMBLY, RESET	EACH						
0067	801-03290	2.000	165.00000	330.00	165.00000	330.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0068	801-06207	2,406.000	1.45000	3,488.70	1.45000	3,488.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069	801-06218	72.000	10.00000	720.00	10.00000	720.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070	801-06640	50.000	165.00000	8,250.00	165.00000	8,250.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06645	22.000	89.00000	1,958.00	89.00000	1,958.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	801-06710 FLASHING ARROW SIGN DAY	90.000	20.00000 1,800.00	20.00000	1,800.00		
0073	801-06775 MAINTAINING TRAFFIC LS	(1)	88,788.62000 88,788.62	105,000.00000	105,000.00		
0074	801-07119 BARRICADE, TYPE III-B LFT	32.000	16.00000 512.00	16.00000	512.00		
0075	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	652.000	68.00000 44,336.00	60.00000	39,120.00		
0076	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	3.000	4,500.00000 13,500.00	4,500.00000	13,500.00		
0077	801-12031 TEMPORARY PORTABLE RUMBLE STRIPS DAY	60.000	200.00000 12,000.00	40.00000	2,400.00		
0078	801-12042 TRUCK MOUNTED ATTENUATOR DAY	14.000	725.00000 10,150.00	500.00000	7,000.00		
0079	801-12081 PORTABLE SIGNAL LS	(1)	15,000.00000 15,000.00	75,000.00000	75,000.00		



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**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	808-06716	550.000	2.50000	1,375.00	2.50000	1,375.00		
	LINE, REMOVE	LFT						
0081	808-10049	1,104.000	1.15000	1,269.60	3.00000	3,312.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0082	808-10057	962.000	1.15000	1,106.30	3.00000	2,886.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0085	801-07023	2.000	12,000.00000	24,000.00	8,675.00000	17,350.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0086	718-06526	53.000	285.00000	15,105.00	285.00000	15,105.00		
	HMA FOR UNDERDRAINS	TON						
0087	801-07024	2.000	12,000.00000	24,000.00	9,675.00000	19,350.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0088	801-08401	500.000	52.00000	26,000.00	50.00000	25,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						





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Tabulation of Bids

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**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

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**District(s):** Vincennes

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	801-12389 96.000	10.00000	960.00	10.00000	960.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 25 IN. LFT						
	<b>Section Totals:</b>		\$1,442,558.99		\$1,653,775.95		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$1,442,558.99		\$1,653,775.95		



February 09, 2024

Tabulation of Bids

Contract ID: B -44549-A

Counties: VANDERBURGH

Letting Date: January 18, 2024

District(s): Vincennes

Call Order: 601

Project(s): 2200893

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0083 722-51842	1,183.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



February 09, 2024

Tabulation of Bids

Page 15 of 15

**Contract ID:** B -44549-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 601

**Project(s):** 2200893

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0084 722-01061	1,183.000	95.47000	112,941.01	103.50000	122,440.50		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$112,941.01		\$122,440.50		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$112,941.01		\$122,440.50		
<b>Contract Item Totals</b>			<b>\$1,555,500.00</b>		<b>\$1,776,216.45</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,555,500.00</b>		<b>\$1,776,216.45</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
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	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007	110-12655	50,000.000	1.00000	50,000.00				
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-02240	50.000	180.00000	9,000.00				
	PAVEMENT REMOVAL	SYS						
0009	202-51328	(1)	45,000.00000	45,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , VARIOUS	LS						
0010	202-51368	400.000	140.00000	56,000.00				
	SLOPEWALL, REMOVE	SYS						
0011	203-02000	50.000	105.00000	5,250.00				
	EXCAVATION, COMMON	CYS						
0012	211-09268	150.000	270.00000	40,500.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0013	213-09270	200.000	270.00000	54,000.00				
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0014	302-07455	250.000	145.00000	36,250.00				
	DENSE GRADED SUBBASE	CYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	303-01180 25.000 COMPACTED AGGREGATE, NO. 53 TON	110.00000	2,750.00				
0016	402-07452 250.000 HMA WEDGE AND LEVEL, TYPE C TON	425.00000	106,250.00				
0017	406-05520 12.000 ASPHALT FOR TACK COAT TON	800.00000	9,600.00				
0018	503-12173 288.000 TERMINAL JOINT, POLYMER MODIFIED ASPHALT LFT	400.00000	115,200.00				
0019	609-06259 500.000 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	275.00000	137,500.00				
0020	616-06405 70.000 RIPRAP, REVETMENT TON	120.00000	8,400.00				
0021	616-51366 200.000 SLOPEWALL, CONCRETE, 5 IN. SYS	220.00000	44,000.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	619-11050	(1)	53,000.00000	53,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. IDIQ	LS						
0023	619-12459	(1)	1,200.00000	1,200.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. IDIQ	LS						
0024	619-51860	(1)	34,000.00000	34,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. IDIQ	LS						
0025	702-04325	(1)	60,000.00000	60,000.00				
	TEMPORARY SHORING	LS						
0026	702-51863	40.000	60.00000	2,400.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0027	702-90915	50.000	1,850.00000	92,500.00				
	CONCRETE, A	CYS						
0028	703-06029	500.000	9.00000	4,500.00				
	REINFORCING BARS, EPOXY COATED	LBS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	50.000	85.00000 4,250.00				
0030	709-12077 FIBER WRAP CONCRETE CASING SYSTEM SFT	750.000	55.00000 41,250.00				
0031	709-51821 SURFACE SEAL LS	(1)	18,000.00000 18,000.00				
0032	710-09158 PATCHING CONCRETE STRUCTURES SFT	150.000	230.00000 34,500.00				
0033	711-01373 BOLT EACH	86.000	70.00000 6,020.00				
0034	711-04297 STRUCTURAL STEEL, FIELD CUT SQIN	150.000	190.00000 28,500.00				
0035	711-11599 REPAIR WELD IN	48.000	230.00000 11,040.00				





February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	711-12974 JACKING AND SUPPORTING, STRUCTURAL MEMBER, IDIQ	50,000.000 DOL	1.00000 50,000.00				
0037	711-51035 STRUCTURAL STEEL	2,500.000 LBS	83.00000 207,500.00				
0038	711-51864 DRILLED HOLE	86.000 EACH	205.00000 17,630.00				
0039	711-96800 STUD SHEAR CONNECTORS	48.000 EACH	120.00000 5,760.00				
0040	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	600.000 SYS	26.00000 15,600.00				
0041	722-12732 LONGITUDINAL GROOVING	500.000 SYS	12.00000 6,000.00				
0042	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	20.000 SFT	500.00000 10,000.00				



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1,000.000 SFT		110.00000	110,000.00				
0044	724-12773 BRIDGE EXPANSION JOINT, TYPE PCF	288.000 LFT		246.00000	70,848.00				
0045	727-90308 EPOXY INJECTION, CRACK PREPARATION	100.000 LFT		120.00000	12,000.00				
0046	727-90309 EPOXY INJECTION, EPOXY MATERIAL	16.000 GAL		117.00000	1,872.00				
0047	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT	(1) LS		2,950.00000	2,950.00				
0048	738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK	1,000.000 SYS		70.00000	70,000.00				
0049	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10,000.000 LFT		2.50000	25,000.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10,000.000 LFT	4.50000	45,000.00				
0051	801-06640 CONSTRUCTION SIGN, TYPE A	25.000 EACH	600.00000	15,000.00				
0052	801-06710 FLASHING ARROW SIGN	10.000 DAY	180.00000	1,800.00				
0053	801-07118 BARRICADE, TYPE III-A	70.000 LFT	50.00000	3,500.00				
0054	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	150.000 LFT	230.00000	34,500.00				
0055	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	12.000 EACH	6,000.00000	72,000.00				
0056	801-12042 TRUCK MOUNTED ATTENUATOR	10.000 DAY	1,000.00000	10,000.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** B -44804-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 611

**Project(s):** 2300013

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

**Min:**

**Max:**

**Contract Description:** IDIQ DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	801-12081 (1) PORTABLE SIGNAL LS	20,000.00000	20,000.00						
0058	801-12324 20.000 LAW ENFORCEMENT OFFICER HRS	60.00000	1,200.00						
0059	801-12440 50,000.000 MAINTAINING TRAFFIC, IDIQ DOL	1.00000	50,000.00						
<b>Section Totals:</b>				\$1,969,026.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,969,026.00					
<b>Contract Item Totals</b>				<b>\$1,969,026.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,969,026.00</b>					

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	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	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007	110-12655	75,000.000	1.00000	75,000.00	1.00000	75,000.00	1.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-02240	35.000	120.00000	4,200.00	150.00000	5,250.00	270.81000	9,478.35
	PAVEMENT REMOVAL	SYS						
0009	202-51368	175.000	200.00000	35,000.00	150.00000	26,250.00	153.29000	26,825.75
	SLOPEWALL, REMOVE	SYS						
0010	203-02000	50.000	100.00000	5,000.00	150.00000	7,500.00	568.06000	28,403.00
	EXCAVATION, COMMON	CYS						
0011	203-02070	50.000	100.00000	5,000.00	150.00000	7,500.00	568.78000	28,439.00
	BORROW	CYS						
0012	203-08607	300.000	20.00000	6,000.00	17.00000	5,100.00	21.72000	6,516.00
	LINEAR GRADING	LFT						
0013	213-09269	20.000	300.00000	6,000.00	300.00000	6,000.00	940.25000	18,805.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0014	303-01180	50.000	120.00000	6,000.00	120.00000	6,000.00	307.64000	15,382.00
	COMPACTED AGGREGATE, NO. 53	TON						
0015	304-12627	25.000	300.00000	7,500.00	800.00000	20,000.00	2,263.64000	56,591.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	304-12628	25.000	125.00000	3,125.00	800.00000	20,000.00	2,197.84000	54,946.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0017	503-12480	350.000	125.00000	43,750.00	575.00000	201,250.00	530.65000	185,727.50
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0018	609-06259	150.000	360.00000	54,000.00	300.00000	45,000.00	646.13000	96,919.50
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0019	616-05688	75.000	150.00000	11,250.00	220.00000	16,500.00	617.38000	46,303.50
	RIPRAP, CLASS 1	TON						
0020	616-06405	75.000	140.00000	10,500.00	200.00000	15,000.00	481.65000	36,123.75
	RIPRAP, REVETMENT	TON						
0021	616-12249	75.000	40.00000	3,000.00	20.00000	1,500.00	69.28000	5,196.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0022	616-51367	70.000	575.00000	40,250.00	380.00000	26,600.00	1,110.99000	77,769.30
	SLOPEWALL, CONCRETE, 4 IN.	SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	616-93772	8.000	500.00000	4,000.00	700.00000	5,600.00	1,559.21000	12,473.68	
	INSPECTION HOLE	EACH							
0024	619-98427	10.000	150.00000	1,500.00	600.00000	6,000.00	1,182.21000	11,822.10	
	CLEAN DRAINS	EACH							
0025	621-01004	2.000	500.00000	1,000.00	650.00000	1,300.00	525.00000	1,050.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0026	621-06559	100.000	20.00000	2,000.00	30.00000	3,000.00	24.95000	2,495.00	
	MULCHED SEEDING, TYPE R	SYS							
0027	628-09403	18.000	1,000.00000	18,000.00	3,000.00000	54,000.00	7,304.14000	131,474.52	
	FIELD OFFICE, TYPE C	MOS							
0028	628-11976	1.000	500.00000	500.00	900.00000	900.00	2,304.89000	2,304.89	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0029	703-06029	50.000	15.00000	750.00	28.00000	1,400.00	18.90000	945.00	
	REINFORCING BARS, EPOXY COATED	LBS							





February 09, 2024

Tabulation of Bids

Page 5 of 8

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	708-51813	75.000	175.00000	13,125.00	196.61000	14,745.75	208.18000	15,613.50
	PNEUMATICALLY PLACED MORTAR	SFT						
0031	709-12077	300.000	145.00000	43,500.00	65.28000	19,584.00	60.00000	18,000.00
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0032	710-09158	300.000	200.00000	60,000.00	275.00000	82,500.00	200.00000	60,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0033	711-11599	24.000	200.00000	4,800.00	275.00000	6,600.00	1,228.84000	29,492.16
	REPAIR WELD	IN						
0034	722-12464	650.000	25.00000	16,250.00	22.00000	14,300.00	98.24000	63,856.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0035	722-51401	125.000	175.00000	21,875.00	290.00000	36,250.00	730.40000	91,300.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0036	722-51852	125.000	120.00000	15,000.00	135.00000	16,875.00	348.39000	43,548.75
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	724-11939	50.000	250.00000	12,500.00	290.00000	14,500.00	148.73000	7,436.50
	BRIDGE EXPANSION JOINT, SEALING SYSTEM	LFT						
0038	724-12773	50.000	700.00000	35,000.00	400.00000	20,000.00	320.01000	16,000.50
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0039	724-12774	50.000	1,000.00000	50,000.00	825.00000	41,250.00	3,182.83000	159,141.50
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0040	724-12777	50.000	200.00000	10,000.00	150.00000	7,500.00	531.93000	26,596.50
	BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0041	727-90308	10.000	225.00000	2,250.00	275.00000	2,750.00	130.00000	1,300.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0042	727-90309	1.000	500.00000	500.00	300.00000	300.00	300.00000	300.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0043	727-93560	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	5,000.00000	5,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	IDIQ WIDE BRIDGE MAINTENANCE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0044	738-12855	650.000	90.00000 58,500.00	175.00000	113,750.00	231.96000	150,774.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0045	801-06640	20.000	200.00000 4,000.00	700.00000	14,000.00	300.00000	6,000.00
	CONSTRUCTION SIGN, TYPE A	EACH					
0046	801-06645	10.000	150.00000 1,500.00	700.00000	7,000.00	150.00000	1,500.00
	CONSTRUCTION SIGN, TYPE B	EACH					
0047	801-06710	30.000	25.00000 750.00	85.00000	2,550.00	20.00000	600.00
	FLASHING ARROW SIGN	DAY					
0048	801-07118	80.000	20.00000 1,600.00	80.00000	6,400.00	20.00000	1,600.00
	BARRICADE, TYPE III-A	LFT					
0049	801-12440	75,000.000	1.00000 75,000.00	1.00000	75,000.00	1.00000	75,000.00
	MAINTAINING TRAFFIC, IDIQ	DOL					
<b>Section Totals:</b>			\$774,481.00		\$1,059,010.75		\$1,704,056.25
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$774,481.00		\$1,059,010.75		\$1,704,056.25
<b>Contract Item Totals</b>			<b>\$774,481.00</b>		<b>\$1,059,010.75</b>		<b>\$1,704,056.25</b>



February 09, 2024

Tabulation of Bids

Page 8 of 8

**Contract ID:** B -45024-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 631

**Project(s):** 2301213

**Contract Time:** 05/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$774,481.00</b>	<b>\$1,059,010.75</b>	<b>1,704,056.25</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 9

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		5,000.00000	5,000.00	8,154.61000	8,154.61	6,780.00000	6,780.00
	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)		23,000.00000	23,000.00	23,875.00000	23,875.00	29,983.92000	29,983.92
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	201-52370	(1)		4,500.00000	4,500.00	4,775.00000	4,775.00	1,777.00000	1,777.00
	CLEARING RIGHT-OF-WAY		LS						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	27.000 EACH	125.00000 3,375.00	122.00000 3,294.00	113.00000 3,051.00		
0009	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	2.000 CYS	1,455.00000 2,910.00	610.00000 1,220.00	864.00000 1,728.00		
0010	507-08272 JOINTS IN PCCP, SAW AND SEAL	96.000 LFT	25.00000 2,400.00	12.00000 1,152.00	22.00000 2,112.00		
0011	616-05688 RIPRAP, CLASS 1	27.000 TON	225.00000 6,075.00	308.00000 8,316.00	146.00000 3,942.00		
0012	628-09403 FIELD OFFICE, TYPE C	8.000 MOS	1,200.00000 9,600.00	3,000.00000 24,000.00	3,557.00000 28,456.00		
0013	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	100.00000 100.00	500.00000 500.00	889.00000 889.00		
0014	709-51821 SURFACE SEAL , STRUCTURE NO. 1	(1) LS	10,000.00000 10,000.00	5,993.00000 5,993.00	7,628.00000 7,628.00		



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	710-09158	220.000	75.00000 16,500.00	220.00000	48,400.00	127.00000	27,940.00
	PATCHING CONCRETE STRUCTURES	SFT					
0016	722-01066	470.000	175.00000 82,250.00	122.00000	57,340.00	178.00000	83,660.00
	HYDRODEMOLITION	SYS					
0017	722-12380	13,000.000	1.00000 13,000.00	1.00000	13,000.00	1.00000	13,000.00
	BRIDGE DECK OVERLAY BUDGET	DOL					
0018	722-12463	470.000	36.00000 16,920.00	32.00000	15,040.00	24.00000	11,280.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0019	722-12732	470.000	10.00000 4,700.00	13.83000	6,500.10	11.00000	5,170.00
	LONGITUDINAL GROOVING	SYS					
0020	722-51401	85.000	50.00000 4,250.00	75.00000	6,375.00	122.00000	10,370.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0021	727-90308	62.000	43.00000 2,666.00	52.00000	3,224.00	48.00000	2,976.00
	EPOXY INJECTION, CRACK PREPARATION	LFT					



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	727-90309	3.000	100.00000	300.00	76.00000	228.00	111.00000	333.00	
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0023	727-93560	(1)	1,500.00000	1,500.00	965.00000	965.00	1,667.00000	1,667.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT , STRUCTURE NO. 1	LS							
0024	801-06209	10,037.000	1.28000	12,847.36	2.50000	25,092.50	2.80000	28,103.60	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0025	801-06218	22.000	12.00000	264.00	16.28000	358.16	18.00000	396.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0026	801-06640	19.000	140.00000	2,660.00	244.00000	4,636.00	271.00000	5,149.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0027	801-06645	15.000	95.00000	1,425.00	130.00000	1,950.00	144.00000	2,160.00	
	CONSTRUCTION SIGN, TYPE B	EACH							





February 09, 2024

Tabulation of Bids

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0028	801-06775 (1)	24,639.00000	24,639.00	69,609.83000	69,609.83	113,000.00000	113,000.00
	MAINTAINING TRAFFIC LS						
0029	801-07023 4.000	7,275.00000	29,100.00	4,500.00000	18,000.00	8,891.00000	35,564.00
	ENERGY ABSORBING EACH						
	TERMINAL, CZ, TL-2						
0030	801-07118 24.000	15.00000	360.00	17.00000	408.00	19.00000	456.00
	BARRICADE, TYPE III-A LFT						
0031	801-08401 710.000	47.00000	33,370.00	42.00000	29,820.00	54.00000	38,340.00
	TEMPORARY TRAFFIC LFT						
	BARRIER, TYPE 2						
0032	801-11642 2.000	1,750.00000	3,500.00	4,360.00000	8,720.00	4,846.00000	9,692.00
	PORTABLE CHANGEABLE EACH						
	MESSAGE SIGN						
0033	801-12081 (1)	35,065.00000	35,065.00	3,000.00000	3,000.00	16,670.00000	16,670.00
	PORTABLE SIGNAL LS						
0034	801-12883 2.000	450.00000	900.00	400.00000	800.00	445.00000	890.00
	TEMPORARY WORKSITE EACH						
	SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS						



February 09, 2024

Tabulation of Bids

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**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	808-75007	204.000	0.84000	171.36	12.94000	2,639.76	14.00000	2,856.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0036	808-75047	204.000	0.84000	171.36	12.94000	2,639.76	14.00000	2,856.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0037	808-75996	2.000	210.00000	420.00	112.00000	224.00	111.00000	222.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0038	808-75998	2.000	250.00000	500.00	405.00000	810.00	834.00000	1,668.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0041	715-10238	6.000	300.00000	1,800.00	218.88000	1,313.28	597.00000	3,582.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0042	801-03291	1.000	250.00000	250.00	203.00000	203.00	226.00000	226.00
	CONSTRUCTION SIGN, TYPE D	EACH						



February 09, 2024

Tabulation of Bids

Page 7 of 9

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	BRIDGE DECK OVERLAY							
0043	801-12482	1.000	1,200.00000	1,200.00	1,600.00000	1,600.00	4,861.00000	4,861.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
<b>Section Totals:</b>			\$357,693.08		\$404,180.00		\$509,438.52	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$357,693.08		\$404,180.00		\$509,438.52	



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0039 722-51842	470.000			156.00000	73,320.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$73,320.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$73,320.00		



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45042-A

**Counties:** LAWRENCE

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 641

**Project(s):** 2000651

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

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) E & B PAVING LLC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	LCC:		
0040	722-01061	470.000	216.00000 101,520.00			192.00000	90,240.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>		\$101,520.00				\$90,240.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$101,520.00				\$90,240.00
	<b>Contract Item Totals</b>		<b>\$459,213.08</b>		<b>\$477,500.00</b>		<b>\$599,678.52</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$459,213.08</b>		<b>\$477,500.00</b>		<b>599,678.52</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45202-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 651

**Project(s):** 2301270

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0007	110-12655	250,000.000	1.00000	250,000.00	1.00000	250,000.00		
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						



February 09, 2024

Tabulation of Bids

**Contract ID:** B -45202-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 651

**Project(s):** 2301270

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0008	202-02240	500.000	66.30000	33,150.00	150.00000	75,000.00	
	PAVEMENT REMOVAL	SYS					
0009	202-51368	500.000	65.00000	32,500.00	150.00000	75,000.00	
	SLOPEWALL, REMOVE	SYS					
0010	203-02000	75.000	162.00000	12,150.00	150.00000	11,250.00	
	EXCAVATION, COMMON	CYS					
0011	213-09270	300.000	210.00000	63,000.00	350.00000	105,000.00	
	FLOWABLE BACKFILL, REMOVABLE	CYS					
0012	303-01180	100.000	170.00000	17,000.00	120.00000	12,000.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0013	303-07449	100.000	180.00000	18,000.00	130.00000	13,000.00	
	COMPACTED AGGREGATE, NO. 73	TON					
0014	402-07452	150.000	300.00000	45,000.00	700.00000	105,000.00	
	HMA WEDGE AND LEVEL, TYPE C	TON					



February 09, 2024

Tabulation of Bids

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**Project(s):** 2301270

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	402-07787	150.000	325.00000	48,750.00	700.00000	105,000.00		
	HMA WEDGE AND LEVEL, TYPE D	TON						
0016	616-05688	150.000	250.00000	37,500.00	300.00000	45,000.00		
	RIPRAP, CLASS 1	TON						
0017	616-06405	150.000	235.00000	35,250.00	275.00000	41,250.00		
	RIPRAP, REVETMENT	TON						
0018	616-51366	500.000	186.00000	93,000.00	285.00000	142,500.00		
	SLOPEWALL, CONCRETE, 5 IN.	SYS						
0019	616-51367	500.000	182.00000	91,000.00	265.00000	132,500.00		
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0020	616-93772	6.000	1,500.00000	9,000.00	1,000.00000	6,000.00		
	INSPECTION HOLE	EACH						
0021	703-06029	500.000	10.00000	5,000.00	35.00000	17,500.00		
	REINFORCING BARS, EPOXY COATED	LBS						





February 09, 2024

Tabulation of Bids

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**Contract Time:** 06/30/25 COMPLETION DATE

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**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	710-09158	100.000	265.00000	26,500.00	275.00000	27,500.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0023	711-04297	60.000	79.00000	4,740.00	200.00000	12,000.00		
	STRUCTURAL STEEL, FIELD CUT	SQIN						
0024	711-12974	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
	JACKING AND SUPPORTING, STRUCTURAL MEMBER, IDIQ	DOL						
0025	711-51035	500.000	80.00000	40,000.00	200.00000	100,000.00		
	STRUCTURAL STEEL	LBS						
0026	711-51864	8.000	394.00000	3,152.00	375.00000	3,000.00		
	DRILLED HOLE	EACH						
0027	711-95290	50.000	350.00000	17,500.00	275.00000	13,750.00		
	FIELD WELDING	LFT						
0028	722-51852	500.000	340.00000	170,000.00	170.00000	85,000.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



February 09, 2024

Tabulation of Bids

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**Call Order:** 651

**Project(s):** 2301270

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

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**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	722-97116	500.000	121.00000	60,500.00	160.00000	80,000.00		
	BRIDGE DECK OVERLAY, PATCHING	SFT						
0030	724-11939	144.000	368.00000	52,992.00	350.00000	50,400.00		
	BRIDGE EXPANSION JOINT, SEALING SYSTEM	LFT						
0031	724-12773	144.000	290.00000	41,760.00	475.00000	68,400.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0032	724-12774	144.000	875.00000	126,000.00	1,300.00000	187,200.00		
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0033	724-12777	144.000	221.00000	31,824.00	475.00000	68,400.00		
	BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0034	724-12778	144.000	285.00000	41,040.00	3,000.00000	432,000.00		
	BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE	LFT						
0035	726-11773	10.000	1,000.00000	10,000.00	2,200.00000	22,000.00		
	BEARING ASSEMBLY, RESET	EACH						



February 09, 2024

Tabulation of Bids

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**Call Order:** 651

**Project(s):** 2301270

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	726-92406	35.000	3,675.00000	128,625.00	5,100.00000	178,500.00		
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0037	738-12855	500.000	100.00000	50,000.00	67.58000	33,790.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0038	801-06640	50.000	350.00000	17,500.00	245.96000	12,298.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0039	801-06645	20.000	110.00000	2,200.00	134.16000	2,683.20		
	CONSTRUCTION SIGN, TYPE B	EACH						
0040	801-06710	75.000	110.00000	8,250.00	22.36000	1,677.00		
	FLASHING ARROW SIGN	DAY						
0041	801-07118	100.000	30.00000	3,000.00	22.36000	2,236.00		
	BARRICADE, TYPE III-A	LFT						
0042	801-11642	6.000	8,700.00000	52,200.00	8,063.98000	48,383.88		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



February 09, 2024

Tabulation of Bids

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**Call Order:** 651

**Project(s):** 2301270

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	801-12042	25.000	2,685.00000	67,125.00	1,952.76000	48,819.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0044	801-12440	250,000.000	1.00000	250,000.00	1.00000	250,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL						
0045	801-12883	4.000	2,400.00000	9,600.00	447.19000	1,788.76		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0046	801-12930	4.000	2,500.00000	10,000.00	2,138.69000	8,554.76		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
<b>Section Totals:</b>			\$2,089,814.00		\$2,949,386.60			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,089,814.00		\$2,949,386.60			
<b>Contract Item Totals</b>			<b>\$2,089,814.00</b>		<b>\$2,949,386.60</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,089,814.00</b>		<b>\$2,949,386.60</b>			



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**Contract ID:** B -45202-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 651

**Project(s):** 2301270

**Contract Time:** 06/30/25 COMPLETION DATE

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**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -40293-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	42,000.00000	42,000.00	65,000.00000	65,000.00	45,777.13000	45,777.13
	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						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -40293-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	136,000.00000	136,000.00	60,157.16000	60,157.16	180,000.00000	180,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	45,000.00000	45,000.00	118,264.00000	118,264.00	40,000.00000	40,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	2,713.000	10.00000	27,130.00	15.75000	42,729.75	11.00000	29,843.00
	PAVEMENT REMOVAL	SYS						
0012	202-02278	187.000	10.00000	1,870.00	16.50000	3,085.50	28.00000	5,236.00
	CURB, CONCRETE, REMOVE	LFT						
0013	202-02279	65.000	20.00000	1,300.00	14.50000	942.50	28.00000	1,820.00
	CURB AND GUTTER, REMOVE	LFT						
0014	202-52710	1,227.000	10.00000	12,270.00	16.00000	19,632.00	19.00000	23,313.00
	SIDEWALK CONCRETE, REMOVE	SYS						



February 09, 2024

Tabulation of Bids

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	203-02000	5,482.000	35.00000	191,870.00	67.00000	367,294.00	80.00000	438,560.00
	EXCAVATION, COMMON	CYS						
0016	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	8,000.00000	8,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,750.00000	2,750.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						
0019	207-08264	1,111.000	28.00000	31,108.00	20.00000	22,220.00	35.00000	38,885.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08268	4,778.000	33.00000	157,674.00	33.00000	157,674.00	43.00000	205,454.00
	SUBGRADE TREATMENT, TYPE IV	SYS						
0021	207-09935	539.000	40.00000	21,560.00	28.00000	15,092.00	61.00000	32,879.00
	SUBGRADE TREATMENT, TYPE IC	SYS						







February 09, 2024

Tabulation of Bids

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**Contract Time:** 05/31/25 COMPLETION DATE

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	401-07321	216.000	150.00000	32,400.00	165.00000	35,640.00	165.00000	35,640.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	328.000	130.00000	42,640.00	122.00000	40,016.00	122.00000	40,016.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07423	394.000	130.00000	51,220.00	111.00000	43,734.00	112.00000	44,128.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032	401-10258	1,122.000	1.00000	1,122.00	1.25000	1,402.50	1.25000	1,402.50
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,032.000	1.00000	1,032.00	1.40000	1,444.80	1.40000	1,444.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,122.000	1.00000	1,122.00	1.50000	1,683.00	1.50000	1,683.00
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	2.100	750.00000	1,575.00	750.00000	1,575.00	750.00000	1,575.00
	ASPHALT FOR TACK COAT	TON						



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Tabulation of Bids

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**Contract ID:** R -40293-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	603-01932	726.000	45.00000	32,670.00	45.00000	32,670.00	45.00000	32,670.00
	FENCE, CHAIN LINK, 96 IN.	LFT						
0037	604-04740	262.000	35.00000	9,170.00	60.00000	15,720.00	34.75000	9,104.50
	PAVERS , CONCRETE	SFT						
0038	604-04740	36.000	218.00000	7,848.00	75.00000	2,700.00	218.00000	7,848.00
	PAVERS , CONCRETE, STREET NAME	SFT						
0039	604-04740	368.000	3.00000	1,104.00	4.00000	1,472.00	3.00000	1,104.00
	PAVERS , SEALANT	SFT						
0040	604-05528	607.000	195.00000	118,365.00	190.00000	115,330.00	190.00000	115,330.00
	HMA FOR SIDEWALK	TON						
0041	604-06070	311.000	95.00000	29,545.00	73.00000	22,703.00	120.00000	37,320.00
	SIDEWALK, CONCRETE	SYS						
0042	604-08086	147.000	255.00000	37,485.00	205.00000	30,135.00	225.00000	33,075.00
	CURB RAMP, CONCRETE	SYS						
0043	604-12083	19.000	415.00000	7,885.00	400.00000	7,600.00	480.00000	9,120.00
	DETECTABLE WARNING SURFACES	SYS						



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**Contract ID:** R -40293-A

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**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0044	604-92237	124.000	180.00000	22,320.00	350.00000	43,400.00	350.00000	43,400.00
	HAND RAIL, STEEL	LFT						
0045	605-06090	45.000	45.00000	2,025.00	40.00000	1,800.00	75.00000	3,375.00
	CURB, INTEGRAL CONCRETE	LFT						
0046	605-06120	1,090.000	38.00000	41,420.00	40.00000	43,600.00	54.00000	58,860.00
	CURB, CONCRETE	LFT						
0047	605-06155	1,588.000	38.00000	60,344.00	40.00000	63,520.00	60.00000	95,280.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0048	610-07487	146.000	240.00000	35,040.00	190.00000	27,740.00	190.00000	27,740.00
	HMA FOR APPROACHES, TYPE B	TON						
0049	610-08446	123.000	125.00000	15,375.00	86.00000	10,578.00	132.00000	16,236.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0050	610-09108	781.000	135.00000	105,435.00	101.00000	78,881.00	142.00000	110,902.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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**Counties:** MONROE

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**Call Order:** 111

**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0051	611-08232	4.000	275.00000	1,100.00	275.00000	1,100.00	275.00000	1,100.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0052	615-06490	45.000	220.00000	9,900.00	220.00000	9,900.00	220.00000	9,900.00
	RIGHT-OF-WAY MARKER	EACH						
0053	615-06505	5.000	825.00000	4,125.00	825.00000	4,125.00	825.00000	4,125.00
	MONUMENT, TYPE B	EACH						
0054	616-05688	74.000	60.00000	4,440.00	65.00000	4,810.00	90.00000	6,660.00
	RIPRAP, CLASS 1	TON						
0055	616-06405	33.000	90.00000	2,970.00	55.00000	1,815.00	180.00000	5,940.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	169.000	3.00000	507.00	3.25000	549.25	7.00000	1,183.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057	621-01004	2.000	200.00000	400.00	750.00000	1,500.00	750.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-06565	1.000	1,000.00000	1,000.00	580.00000	580.00	577.00000	577.00
	MULCHING MATERIAL	TON						
0059	621-06567	39.000	1.00000	39.00	1.00000	39.00	1.00000	39.00
	WATER	KGAL						
0060	621-06575	9,715.000	13.00000	126,295.00	5.20000	50,518.00	5.17000	50,226.55
	SODDING, NURSERY	SYS						
0061	621-12612	31.700	120.00000	3,804.00	77.00000	2,440.90	77.00000	2,440.90
	SEED MIXTURE, FLOODPLAIN	LBS						
0062	622-05649	64.000	600.00000	38,400.00	657.00000	42,048.00	657.00000	42,048.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0063	622-10003	64.000	50.00000	3,200.00	67.00000	4,288.00	67.00000	4,288.00
	LIVE PLANT STAKING	EACH						
0064	628-09403	18.000	2,500.00000	45,000.00	3,500.00000	63,000.00	3,343.75000	60,187.50
	FIELD OFFICE, TYPE C	MOS						
0065	628-11976	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	2,977.00000	2,977.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	628-11977 COMPUTER SYSTEM	1,200.00000	1,200.00	3,000.00000	3,000.00	900.00000	900.00
	EACH						
0067	702-51005 CONCRETE, A, SUBSTRUCTURE	1,200.00000	8,400.00	1,200.00000	8,400.00	175.00000	1,225.00
	CYS						
0068	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	120.00000	3,360.00	95.00000	2,660.00	104.00000	2,912.00
	LFT						
0069	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	95.00000	4,560.00	75.00000	3,600.00	116.00000	5,568.00
	LFT						
0070	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	80.00000	74,880.00	95.00000	88,920.00	102.00000	95,472.00
	LFT						
0071	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	92.00000	104,788.00	100.00000	113,900.00	100.00000	113,900.00
	LFT						
0072	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	105.00000	36,855.00	105.00000	36,855.00	145.00000	50,895.00
	LFT						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0073	715-05408	557.000	80.00000	44,560.00	150.00000	83,550.00	90.00000	50,130.00
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						
0074	715-09475	1.000	24,000.00000	24,000.00	28,750.00000	28,750.00	30,000.00000	30,000.00
	STORMWATER QUALITY STRUCTURE	EACH						
0075	715-11879	194.000	160.00000	31,040.00	175.00000	33,950.00	150.00000	29,100.00
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0076	715-46000	1.000	675.00000	675.00	620.00000	620.00	770.00000	770.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0077	715-46005	4.000	750.00000	3,000.00	730.00000	2,920.00	840.00000	3,360.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0078	715-46020	1.000	900.00000	900.00	1,200.00000	1,200.00	1,080.00000	1,080.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0079	720-03194	22.000	3,000.00000	66,000.00	4,200.00000	92,400.00	2,300.00000	50,600.00
	MANHOLE , FIBER OPTIC	EACH						





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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	720-04790 CASTING , FIBER OPTIC	22.000 EACH	675.00000 14,850.00	1,100.00000 24,200.00	1,050.00000 23,100.00		
0081	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	2.000 EACH	1,200.00000 2,400.00	1,000.00000 2,000.00	1,400.00000 2,800.00		
0082	720-45030 INLET, TYPE E7	1.000 EACH	2,800.00000 2,800.00	2,500.00000 2,500.00	3,100.00000 3,100.00		
0083	720-45035 INLET, TYPE F7	8.000 EACH	4,600.00000 36,800.00	2,600.00000 20,800.00	3,100.00000 24,800.00		
0084	720-45045 INLET, TYPE J10	4.000 EACH	4,400.00000 17,600.00	3,300.00000 13,200.00	3,700.00000 14,800.00		
0085	720-45055 INLET, TYPE M10	7.000 EACH	4,600.00000 32,200.00	3,800.00000 26,600.00	3,700.00000 25,900.00		
0086	720-45410 MANHOLE, TYPE C4	4.000 EACH	5,300.00000 21,200.00	6,200.00000 24,800.00	5,700.00000 22,800.00		
0087	720-94432 MANHOLE, TYPE C7	1.000 EACH	4,200.00000 4,200.00	6,400.00000 6,400.00	4,800.00000 4,800.00		



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0088	731-93947	301.000	60.00000	18,060.00	75.00000	22,575.00	130.00000	39,130.00
	LEVELING PAD, CONCRETE	LFT						
0089	732-11770	104.000	70.00000	7,280.00	85.00000	8,840.00	130.00000	13,520.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0090	732-11810	2,207.000	45.00000	99,315.00	41.00000	90,487.00	33.00000	72,831.00
	MODULAR BLOCK WALL	SFT						
0091	732-11811	2,207.000	25.00000	55,175.00	11.00000	24,277.00	16.00000	35,312.00
	MODULAR BLOCK WALL ERECTION	SFT						
0092	801-06625	30.000	211.00000	6,330.00	215.00000	6,450.00	211.00000	6,330.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093	801-06640	33.000	290.00000	9,570.00	290.00000	9,570.00	290.00000	9,570.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0094	801-06645	18.000	93.00000	1,674.00	95.00000	1,710.00	93.00000	1,674.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0095	801-06775 (1)	227,000.00000	227,000.00	105,000.00000	105,000.00	160,000.00000	160,000.00
	MAINTAINING TRAFFIC LS						
0096	801-07119 196.000	18.00000	3,528.00	18.00000	3,528.00	18.00000	3,528.00
	BARRICADE, TYPE III-B LFT						
0097	802-04089 11.000	50.00000	550.00	55.00000	605.00	50.00000	550.00
	SIGN, SHEET, REMOVE EACH						
0098	802-05701 207.000	48.00000	9,936.00	28.00000	5,796.00	48.00000	9,936.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0099	802-07059 23.000	50.00000	1,150.00	55.00000	1,265.00	50.00000	1,150.00
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						
0100	802-07060 4.000	100.00000	400.00	345.00000	1,380.00	100.00000	400.00
	SIGN, SHEET, RELOCATE EACH						
0101	802-09840 149.880	40.00000	5,995.20	33.00000	4,946.04	40.00000	5,995.20
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0102	802-11648	1.000	3,500.00000	3,500.00	4,000.00000	4,000.00	3,500.00000	3,500.00
	SIGN POST, TYPE , ORNAMENTAL, RELOCATE	EACH						
0103	805-06595	546.000	47.00000	25,662.00	28.25000	15,424.50	47.00000	25,662.00
	CONDUIT, PVC, 2 IN.	LFT						
0104	805-95568	8,467.000	20.00000	169,340.00	30.00000	254,010.00	30.00000	254,010.00
	CONDUIT, PVC, 4 IN.	LFT						
0105	807-02394	1.000	9,500.00000	9,500.00	3,000.00000	3,000.00	9,500.00000	9,500.00
	CONTROLLER, LIGHTING	EACH						
0106	807-03951	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
	LIGHT POLE, ORNAMENTAL , INSTALL	EACH						
0107	807-04653	8.000	3,000.00000	24,000.00	2,400.00000	19,200.00	3,000.00000	24,000.00
	LIGHTING FOUNDATION	EACH						
0108	807-12344	677.000	3.00000	2,031.00	3.00000	2,031.00	3.00000	2,031.00
	WIRE, XHHW, NO. 8 COPPER, 1/C	LFT						
0109	807-12354	1.000	3,000.00000	3,000.00	11,000.00000	11,000.00	3,000.00000	3,000.00
	METERED SERVICE POINT	EACH						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0110	808-03439	214.000	17.00000	3,638.00	16.10000	3,445.40	16.04000	3,432.56
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0111	808-06703	166.000	2.00000	332.00	2.00000	332.00	2.00000	332.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0112	808-75245	1,683.000	2.00000	3,366.00	2.00000	3,366.00	2.00000	3,366.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0113	808-75297	34.000	17.00000	578.00	16.05000	545.70	16.04000	545.36
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
<b>Section Totals:</b>				\$3,086,223.70		\$3,235,330.00		\$3,638,066.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,086,223.70		\$3,235,330.00		\$3,638,066.00
<b>Contract Item Totals</b>				<b>\$3,086,223.70</b>		<b>\$3,235,330.00</b>		<b>\$3,638,066.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Grand Totals**

**\$3,086,223.70**

**\$3,235,330.00**

**3,638,066.00**

( ) indicates item is bid as Lump Sum



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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	49,200.00000	49,200.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	184,450.00000	184,450.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	36,890.00000	36,890.00			
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	2,713.000	40.00000	108,520.00			
	PAVEMENT REMOVAL	SYS					
0012	202-02278	187.000	25.00000	4,675.00			
	CURB, CONCRETE, REMOVE	LFT					
0013	202-02279	65.000	25.00000	1,625.00			
	CURB AND GUTTER, REMOVE	LFT					
0014	202-52710	1,227.000	25.00000	30,675.00			
	SIDEWALK CONCRETE, REMOVE	SYS					





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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	5,482.000	43.00000	235,726.00			
	EXCAVATION, COMMON	CYS					
0016	205-12108	20,000.000	1.00000	20,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	500.00000	500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	2,500.00000	2,500.00			
	SWQCP PREPARATION	LS					
0019	207-08264	1,111.000	22.00000	24,442.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-08268	4,778.000	40.00000	191,120.00			
	SUBGRADE TREATMENT, TYPE IV	SYS					
0021	207-09935	539.000	35.00000	18,865.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



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**Contract ID:** R -40293-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-12635	3,035.000	28.00000	84,980.00			
	SUBGRADE TREATMENT, TYPE IBC						
0023	211-09264	1,341.000	50.00000	67,050.00			
	STRUCTURE BACKFILL, TYPE 1						
0024	301-12231	38.500	135.00000	5,197.50			
	COMPACTED AGGREGATE, NO. 2						
0025	303-01180	1,802.000	48.00000	86,496.00			
	COMPACTED AGGREGATE, NO. 53						
0026	303-07449	31.000	100.00000	3,100.00			
	COMPACTED AGGREGATE, NO. 73						
0027	304-07493	81.000	330.00000	26,730.00			
	WIDENING WITH HMA, TYPE B						
0028	306-08034	234.000	25.00000	5,850.00			
	MILLING, ASPHALT, 1 1/2 IN.						



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**Contract ID:** R -40293-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07321	216.000	165.00000	35,640.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0030	401-07390	328.000	122.00000	40,016.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-07423	394.000	111.00000	43,734.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0032	401-10258	1,122.000	1.25000	1,402.50			
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	1,032.000	1.40000	1,444.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	1,122.000	1.50000	1,683.00			
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05520	2.100	750.00000	1,575.00			
	ASPHALT FOR TACK COAT	TON					



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**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	603-01932	726.000	45.00000	32,670.00			
	FENCE, CHAIN LINK, 96 IN.	LFT					
0037	604-04740	262.000	40.00000	10,480.00			
	PAVERS , CONCRETE	SFT					
0038	604-04740	36.000	225.00000	8,100.00			
	PAVERS , CONCRETE, STREET NAME	SFT					
0039	604-04740	368.000	3.00000	1,104.00			
	PAVERS , SEALANT	SFT					
0040	604-05528	607.000	190.00000	115,330.00			
	HMA FOR SIDEWALK	TON					
0041	604-06070	311.000	110.00000	34,210.00			
	SIDEWALK, CONCRETE	SYS					
0042	604-08086	147.000	270.00000	39,690.00			
	CURB RAMP, CONCRETE	SYS					
0043	604-12083	19.000	434.21000	8,249.99			
	DETECTABLE WARNING SURFACES	SYS					



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**Contract ID:** R -40293-A

**Counties:** MONROE

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**District(s):** Seymour

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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	604-92237	124.000	480.00000	59,520.00			
	HAND RAIL, STEEL	LFT					
0045	605-06090	45.000	63.00000	2,835.00			
	CURB, INTEGRAL CONCRETE	LFT					
0046	605-06120	1,090.000	63.00000	68,670.00			
	CURB, CONCRETE	LFT					
0047	605-06155	1,588.000	65.00000	103,220.00			
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0048	610-07487	146.000	260.00000	37,960.00			
	HMA FOR APPROACHES, TYPE B	TON					
0049	610-08446	123.000	140.00000	17,220.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0050	610-09108	781.000	145.00000	113,245.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					



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**Contract ID:** R -40293-A

**Counties:** MONROE

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**District(s):** Seymour

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**Contract Time:** 05/31/25 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	611-08232	4.000	275.00000	1,100.00			
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					
0052	615-06490	45.000	220.00000	9,900.00			
	RIGHT-OF-WAY MARKER	EACH					
0053	615-06505	5.000	825.00000	4,125.00			
	MONUMENT, TYPE B	EACH					
0054	616-05688	74.000	120.00000	8,880.00			
	RIPRAP, CLASS 1	TON					
0055	616-06405	33.000	110.00000	3,630.00			
	RIPRAP, REVETMENT	TON					
0056	616-12246	169.000	5.00000	845.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0057	621-01004	2.000	750.00000	1,500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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**Contract ID:** R -40293-A

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**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	621-06565	1.000	620.00000	620.00			
	MULCHING MATERIAL	TON					
0059	621-06567	39.000	1.00000	39.00			
	WATER	KGAL					
0060	621-06575	9,715.000	16.00000	155,440.00			
	SODDING, NURSERY	SYS					
0061	621-12612	31.700	77.00000	2,440.90			
	SEED MIXTURE, FLOODPLAIN	LBS					
0062	622-05649	64.000	657.00000	42,048.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH					
0063	622-10003	64.000	67.00000	4,288.00			
	LIVE PLANT STAKING	EACH					
0064	628-09403	18.000	2,600.00000	46,800.00			
	FIELD OFFICE, TYPE C	MOS					
0065	628-11976	1.000	800.00000	800.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					



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**Contract ID:** R -40293-A

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**District(s):** Seymour

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**Contract Time:** 05/31/25 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	628-11977	1.000	1,800.00000	1,800.00			
	COMPUTER SYSTEM	EACH					
0067	702-51005	7.000	1,035.00000	7,245.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0068	715-05119	28.000	95.00000	2,660.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT					
0069	715-05149	48.000	90.00000	4,320.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0070	715-05151	936.000	95.00000	88,920.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0071	715-05152	1,139.000	135.00000	153,765.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT					
0072	715-05154	351.000	150.00000	52,650.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT					





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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-05408	557.000	165.00000	91,905.00			
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT					
0074	715-09475	1.000	31,000.00000	31,000.00			
	STORMWATER QUALITY STRUCTURE	EACH					
0075	715-11879	194.000	175.00000	33,950.00			
	SEWER, SANITARY LATERAL, CONNECTIONS	LFT					
0076	715-46000	1.000	1,600.00000	1,600.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0077	715-46005	4.000	1,800.00000	7,200.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0078	715-46020	1.000	2,100.00000	2,100.00			
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0079	720-03194	22.000	2,700.00000	59,400.00			
	MANHOLE , FIBER OPTIC	EACH					



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**Contract ID:** R -40293-A

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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	720-04790	22.000	700.00000	15,400.00			
	CASTING , FIBER OPTIC	EACH					
0081	720-12798	2.000	1,400.00000	2,800.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0082	720-45030	1.000	3,000.00000	3,000.00			
	INLET, TYPE E7	EACH					
0083	720-45035	8.000	3,300.00000	26,400.00			
	INLET, TYPE F7	EACH					
0084	720-45045	4.000	3,800.00000	15,200.00			
	INLET, TYPE J10	EACH					
0085	720-45055	7.000	3,900.00000	27,300.00			
	INLET, TYPE M10	EACH					
0086	720-45410	4.000	6,400.00000	25,600.00			
	MANHOLE, TYPE C4	EACH					
0087	720-94432	1.000	6,800.00000	6,800.00			
	MANHOLE, TYPE C7	EACH					



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**District(s):** Seymour

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**Contract Time:** 05/31/25 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	731-93947	301.000	80.00000	24,080.00			
	LEVELING PAD, CONCRETE	LFT					
0089	732-11770	104.000	85.30000	8,871.20			
	AGGREGATE FOR DRAINAGE FILL	CYS					
0090	732-11810	2,207.000	40.55000	89,493.85			
	MODULAR BLOCK WALL	SFT					
0091	732-11811	2,207.000	50.00000	110,350.00			
	MODULAR BLOCK WALL ERECTION	SFT					
0092	801-06625	30.000	211.00000	6,330.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0093	801-06640	33.000	290.00000	9,570.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0094	801-06645	18.000	93.00000	1,674.00			
	CONSTRUCTION SIGN, TYPE B	EACH					



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**District(s):** Seymour

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**Project(s):** 1700735

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	801-06775 (1)	157,624.14000	157,624.14				
	MAINTAINING TRAFFIC						
	LS						
0096	801-07119 196.000	18.00000	3,528.00				
	BARRICADE, TYPE III-B						
	LFT						
0097	802-04089 11.000	50.00000	550.00				
	SIGN, SHEET, REMOVE						
	EACH						
0098	802-05701 207.000	48.00000	9,936.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
	LFT						
0099	802-07059 23.000	50.00000	1,150.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE						
	EACH						
0100	802-07060 4.000	100.00000	400.00				
	SIGN, SHEET, RELOCATE						
	EACH						
0101	802-09840 149.880	40.00000	5,995.20				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS						
	SFT						



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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	802-11648	1.000	3,500.00000	3,500.00			
	SIGN POST, TYPE , ORNAMENTAL, RELOCATE	EACH					
0103	805-06595	546.000	47.00000	25,662.00			
	CONDUIT, PVC, 2 IN.	LFT					
0104	805-95568	8,467.000	30.00000	254,010.00			
	CONDUIT, PVC, 4 IN.	LFT					
0105	807-02394	1.000	9,500.00000	9,500.00			
	CONTROLLER, LIGHTING	EACH					
0106	807-03951	8.000	2,500.00000	20,000.00			
	LIGHT POLE, ORNAMENTAL , INSTALL	EACH					
0107	807-04653	8.000	3,000.00000	24,000.00			
	LIGHTING FOUNDATION	EACH					
0108	807-12344	677.000	3.00000	2,031.00			
	WIRE, XHHW, NO. 8 COPPER, 1/C	LFT					
0109	807-12354	1.000	3,000.00000	3,000.00			
	METERED SERVICE POINT	EACH					



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**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	808-03439	214.000	16.04000	3,432.56			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0111	808-06703	166.000	2.00000	332.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0112	808-75245	1,683.000	2.00000	3,366.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0113	808-75297	34.000	16.04000	545.36			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
<b>Section Totals:</b>				\$3,689,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,689,000.00			
<b>Contract Item Totals</b>				<b>\$3,689,000.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			



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**Contract Time:** 05/31/25 COMPLETION DATE

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Grand Totals**

**\$3,689,000.00**

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	40,880.00000	40,880.00	40,880.00000	40,880.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						





February 09, 2024

Tabulation of Bids

**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	250,000.00000	250,000.00	266,000.00000	266,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	64,375.00000	64,375.00	100,000.00000	100,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	203-02000	9,493.000	34.15000	324,185.95	34.15000	324,185.95		
	EXCAVATION, COMMON	CYS						
0012	203-02070	7,310.000	22.00000	160,820.00	22.00000	160,820.00		
	BORROW	CYS						
0013	203-02100	24,954.000	38.10000	950,747.40	38.10000	950,747.40		
	EXCAVATION, PEAT	CYS						
0014	205-12108	36,400.000	1.00000	36,400.00	1.00000	36,400.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12616 (1)	4,000.00000	4,000.00	17,500.00000	17,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
	SWQCP PREPARATION						
0017	207-08264 945.000	11.21000	10,593.45	11.21000	10,593.45		
	SUBGRADE TREATMENT, TYPE II						
0018	207-12636 31,663.000	10.35000	327,712.05	11.35000	359,375.05		
	SUBGRADE TREATMENT, TYPE IBL						
0019	211-02050 31,193.000	36.68000	1,144,159.24	36.68000	1,144,159.24		
	B BORROW						
0020	211-09264 129.000	57.24000	7,383.96	57.24000	7,383.96		
	STRUCTURE BACKFILL, TYPE 1						
0021	214-11796 396.000	5.54000	2,193.84	5.54000	2,193.84		
	GEOGRID, TYPE IB						



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Tabulation of Bids

**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0022	301-12234	5,037.000	58.00000	292,146.00	54.23000	273,156.51		
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	303-01180	5,208.000	29.00000	151,032.00	27.94000	145,511.52		
	COMPACTED AGGREGATE, NO. 53	TON						
0024	303-07449	96.000	26.12000	2,507.52	26.12000	2,507.52		
	COMPACTED AGGREGATE, NO. 73	TON						
0025	401-07327	2,293.000	69.48000	159,317.64	83.00000	190,319.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0026	401-07390	3,864.000	63.22000	244,282.08	73.00000	282,072.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07423	9,488.000	62.95000	597,269.60	70.00000	664,160.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028	401-10258	24,789.000	0.18000	4,462.02	0.18000	4,462.02		
	JOINT ADHESIVE, SURFACE	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	401-10259	24,789.000	0.29000	7,188.81	0.25000	6,197.25		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	24,789.000	0.10000	2,478.90	0.10000	2,478.90		
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	14.600	750.00000	10,950.00	1,200.00000	17,520.00		
	ASPHALT FOR TACK COAT	TON						
0032	610-07487	339.000	145.00000	49,155.00	150.00000	50,850.00		
	HMA FOR APPROACHES, TYPE B	TON						
0033	611-06497	7.000	285.00000	1,995.00	285.00000	1,995.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0034	611-06498	2.000	325.00000	650.00	325.00000	650.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0035	615-06505	21.000	850.00000	17,850.00	850.00000	17,850.00		
	MONUMENT, TYPE B	EACH						
0036	615-06527	3.000	750.00000	2,250.00	750.00000	2,250.00		
	MONUMENT, SECTION CORNER	EACH						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0037	616-06405	148.000	42.97000	6,359.56	42.97000	6,359.56	
	RIPRAP, REVETMENT	TON					
0038	616-12248	378.000	8.06000	3,046.68	8.06000	3,046.68	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0039	621-01004	3.000	675.00000	2,025.00	300.00000	900.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0040	621-02356	10.000	710.00000	7,100.00	650.00000	6,500.00	
	SEEDING WETLAND	LBS					
0041	621-06545	3.000	1,305.00000	3,915.00	1,250.00000	3,750.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0042	621-06553	1,428.000	6.30000	8,996.40	7.25000	10,353.00	
	SEED MIXTURE, TYPE R	LBS					
0043	621-06565	14.300	655.00000	9,366.50	850.00000	12,155.00	
	MULCHING MATERIAL	TON					



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>ROAD RECONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-06574 SODDING	841.000 SYS	8.95000 7,526.95	6.25000 5,256.25	5,256.25		
0045	715-05116 PIPE, TYPE 1, CIRCULAR, DIAMETER 8 IN.	860.000 LFT	43.14000 37,100.40	43.14000 37,100.40	37,100.40		
0046	715-05118 PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	105.000 LFT	72.68000 7,631.40	72.68000 7,631.40	7,631.40		
0047	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	206.000 LFT	80.23000 16,527.38	80.23000 16,527.38	16,527.38		
0048	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	471.000 LFT	80.06000 37,708.26	80.06000 37,708.26	37,708.26		
0049	715-46005 PIPE END SECTION, DIAMETER 15 IN.	26.000 EACH	461.60000 12,001.60	461.69000 12,003.94	12,003.94		
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	300.00000 600.00	249.00000 498.00	498.00		



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-06625	21.000	130.00000	2,730.00	176.00000	3,696.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	7.000	160.00000	1,120.00	217.00000	1,519.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06775	(1)	43,989.61000	43,989.61	57,600.00000	57,600.00		
	MAINTAINING TRAFFIC	LS						
0054	801-07119	48.000	18.00000	864.00	14.36000	689.28		
	BARRICADE, TYPE III-B	LFT						
0055	802-05701	81.000	32.00000	2,592.00	32.00000	2,592.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0056	802-09837	6.000	62.00000	372.00	62.00000	372.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0057	802-09838	22.000	31.00000	682.00	31.00000	682.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



February 09, 2024

Tabulation of Bids

Page 9 of 10

**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0058	802-09839	3.000	68.00000	204.00	68.00000	204.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0059	802-09840	16.000	34.00000	544.00	34.00000	544.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0060	802-91122	3.000	250.00000	750.00	250.00000	750.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0061	808-06713	16,526.000	0.40000	6,610.40	0.36000	5,949.36	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0062	808-06714	16,526.000	0.40000	6,610.40	0.36000	5,949.36	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
<b>Section Totals:</b>				\$5,097,966.00		\$5,326,562.48	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,097,966.00		\$5,326,562.48	
<b>Contract Item Totals</b>				<b>\$5,097,966.00</b>		<b>\$5,326,562.48</b>	
<b>Contract Time Totals</b>							





February 09, 2024

Tabulation of Bids

**Contract ID:** R -41141-A

**Counties:** DEKALB

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 121

**Project(s):** 1702950

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

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

**Contract Description:** ROAD RECONSTRUCTION

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

**Contract Grand Totals**

\$5,097,966.00

\$5,326,562.48

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 31

**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	AUXILIARY LANES, TRUCK CLIMBING LANES						
0001	105-06845 (1)	18,000.00000	18,000.00	63,500.00000	63,500.00	19,300.00000	19,300.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	94,400.00000	94,400.00	93,000.00000	93,000.00	103,000.00000	103,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	47,800.00000	47,800.00	91,314.45000	91,314.45	41,000.00000	41,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-74035	4.000	150.00000	600.00	113.00000	452.00	127.00000	508.00
	SIGN, REMOVE	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-93741	2.000	360.00000	720.00	375.00000	750.00	950.00000	1,900.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0015	202-94747	5.000	330.00000	1,650.00	165.00000	825.00	185.00000	925.00
	POST, REMOVE	EACH						
0016	202-96133	153.000	64.00000	9,792.00	35.56000	5,440.68	59.00000	9,027.00
	PIPE, REMOVE	LFT						
0017	203-02000	3,215.000	38.00000	122,170.00	40.00000	128,600.00	39.00000	125,385.00
	EXCAVATION, COMMON	CYS						
0018	205-12108	3,814.000	1.00000	3,814.00	1.00000	3,814.00	1.00000	3,814.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	6,100.00000	6,100.00	48,000.00000	48,000.00	38,137.00000	38,137.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	2,700.00000	2,700.00	2,500.00000	2,500.00	2,825.00000	2,825.00
	SWQCP PREPARATION	LS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-08264	649.000	27.00000	17,523.00	35.00000	22,715.00	17.00000	11,033.00
		SUBGRADE TREATMENT, TYPE II						
		SYS						
0022	207-12635	3,940.000	18.00000	70,920.00	22.00000	86,680.00	15.75000	62,055.00
		SUBGRADE TREATMENT, TYPE IBC						
		SYS						
0023	211-02050	53.000	110.00000	5,830.00	51.00000	2,703.00	210.00000	11,130.00
		B BORROW						
		CYS						
0024	211-09264	2.000	57.00000	114.00	58.00000	116.00	192.00000	384.00
		STRUCTURE BACKFILL, TYPE 1						
		CYS						
0025	211-09265	422.000	57.00000	24,054.00	58.00000	24,476.00	53.00000	22,366.00
		STRUCTURE BACKFILL, TYPE 2						
		CYS						
0026	211-09266	97.000	140.00000	13,580.00	58.00000	5,626.00	210.00000	20,370.00
		STRUCTURE BACKFILL, TYPE 3						
		CYS						
0027	214-11796	115.000	6.75000	776.25	8.00000	920.00	15.00000	1,725.00
		GEOGRID, TYPE IB						
		SYS						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0028	214-12237	472.000	5.00000	2,360.00	4.50000	2,124.00	7.50000	3,540.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS							
0029	301-12234	682.000	79.00000	53,878.00	90.00000	61,380.00	79.00000	53,878.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0030	302-07455	44.000	94.00000	4,136.00	145.00000	6,380.00	69.00000	3,036.00	
	DENSE GRADED SUBBASE	CYS							
0031	303-01180	242.000	120.00000	29,040.00	70.00000	16,940.00	52.00000	12,584.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0032	401-07328	238.000	190.00000	45,220.00	144.00000	34,272.00	144.00000	34,272.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0033	401-07398	397.000	150.00000	59,550.00	101.00000	40,097.00	149.00000	59,153.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0034	401-07408	1,606.000	130.00000	208,780.00	87.00000	139,722.00	112.00000	179,872.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							



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**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	4,251.000	0.80000	3,400.80	1.00000	4,251.00	1.00000	4,251.00
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	4,251.000	0.80000	3,400.80	1.00000	4,251.00	2.00000	8,502.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	4,251.000	0.60000	2,550.60	1.00000	4,251.00	0.50000	2,125.50
	LIQUID ASPHALT SEALANT	LFT						
0038	406-05520	6.000	750.00000	4,500.00	1.00000	6.00	700.00000	4,200.00
	ASPHALT FOR TACK COAT	TON						
0039	601-01522	2.000	2,500.00000	5,000.00	2,600.00000	5,200.00	3,275.00000	6,550.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0040	601-01846	2.000	3,000.00000	6,000.00	3,125.00000	6,250.00	3,275.00000	6,550.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0041	601-02241	135.000	5.75000	776.25	6.00000	810.00	19.00000	2,565.00
	GUARDRAIL, REMOVE	LFT						



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**Project(s):** 1700161, 1700162

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**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-99105	13.000	25.00000	325.00	26.00000	338.00	38.00000	494.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	605-06145	1,248.000	43.00000	53,664.00	35.99000	44,915.52	41.00000	51,168.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0044	610-07487	415.000	170.00000	70,550.00	133.00000	55,195.00	144.00000	59,760.00
	HMA FOR APPROACHES, TYPE B	TON						
0045	610-08446	96.000	150.00000	14,400.00	127.55000	12,244.80	144.00000	13,824.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	115.000	170.00000	19,550.00	138.41000	15,917.15	156.00000	17,940.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	611-06497	5.000	290.00000	1,450.00	300.00000	1,500.00	339.00000	1,695.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0048	615-06490	16.000	170.00000	2,720.00	175.00000	2,800.00	197.00000	3,152.00
	RIGHT-OF-WAY MARKER	EACH						





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Tabulation of Bids

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**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	615-06505	8.000	840.00000	6,720.00	875.00000	7,000.00	1,250.00000	10,000.00
	MONUMENT, TYPE B	EACH						
0050	616-06405	329.000	120.00000	39,480.00	102.00000	33,558.00	49.00000	16,121.00
	RIPRAP, REVETMENT	TON						
0051	616-12246	505.000	5.75000	2,903.75	7.00000	3,535.00	7.50000	3,787.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0052	621-01004	1.000	1,000.00000	1,000.00	1,050.00000	1,050.00	2,250.00000	2,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-02770	544.000	2.25000	1,224.00	2.40000	1,305.60	2.25000	1,224.00
	EROSION CONTROL BLANKET	SYS						
0054	621-06559	3,716.000	1.00000	3,716.00	1.14000	4,236.24	2.25000	8,361.00
	MULCHED SEEDING, TYPE R	SYS						
0055	621-06570	417.000	58.00000	24,186.00	100.00000	41,700.00	69.00000	28,773.00
	TOPSOIL	CYS						



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**Contract Time:** 06/30/26 COMPLETION DATE

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**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0056	621-06574 SODDING	23.000	71.00000	1,633.00	74.00000	1,702.00	169.00000	3,887.00
0057	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000	750.00000	2,250.00	2,500.00000	7,500.00	659.00000	1,977.00
0058	628-12683 FIELD OFFICE, TYPE D	9.000	4,500.00000	40,500.00	4,700.00000	42,300.00	2,068.00000	18,612.00
0059	706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN.	181.000	300.00000	54,300.00	345.00000	62,445.00	250.00000	45,250.00
0060	706-09960 RAILING, CONCRETE TYPE FC	107.000	230.00000	24,610.00	240.00000	25,680.00	275.00000	29,425.00
0061	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	2.000	3,900.00000	7,800.00	2,800.00000	5,600.00	5,990.00000	11,980.00
0062	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	107.000	47.00000	5,029.00	23.00000	2,461.00	25.00000	2,675.00



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	715-05053	16.000	100.00000	1,600.00	42.00000	672.00	49.00000	784.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0064	715-05119	14.000	180.00000	2,520.00	205.00000	2,870.00	104.00000	1,456.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0065	715-05149	987.000	72.00000	71,064.00	55.00000	54,285.00	96.00000	94,752.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0066	715-05151	140.000	93.00000	13,020.00	63.00000	8,820.00	104.00000	14,560.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0067	715-05422	100.000	360.00000	36,000.00	150.00000	15,000.00	149.00000	14,900.00
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH THICKNESS	LFT						
0068	715-05422	100.000	360.00000	36,000.00	150.00000	15,000.00	149.00000	14,900.00
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. 0.064 in. Thickness	LFT						



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**Min:**

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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	715-46000	1.000	2,300.00000	2,300.00	1,100.00000	1,100.00	993.00000	993.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0070	715-46005	2.000	2,500.00000	5,000.00	1,200.00000	2,400.00	1,063.00000	2,126.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0071	718-06531	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	1,250.00000	1,250.00
	OUTLET PROTECTOR, TYPE 3	EACH						
0072	718-12305	90.000	3.25000	292.50	6.00000	540.00	10.00000	900.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0073	718-52610	9.000	57.00000	513.00	58.00000	522.00	54.00000	486.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0074	720-45035	6.000	4,100.00000	24,600.00	4,100.00000	24,600.00	2,100.00000	12,600.00
	INLET, TYPE F7	EACH						
0075	720-98174	2.000	4,700.00000	9,400.00	4,500.00000	9,000.00	2,700.00000	5,400.00
	INLET, TYPE B15	EACH						



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**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	720-98555	4.000	4,800.00000	19,200.00	4,500.00000	18,000.00	2,900.00000	11,600.00
	INLET, TYPE C15	EACH						
0077	731-93945	642.000	160.00000	102,720.00	160.00000	102,720.00	122.00000	78,324.00
	FACE PANELS, CONCRETE	SFT						
0078	731-93946	642.000	45.00000	28,890.00	71.00000	45,582.00	172.00000	110,424.00
	WALL ERECTION	SFT						
0079	731-93947	107.000	160.00000	17,120.00	82.00000	8,774.00	110.00000	11,770.00
	LEVELING PAD, CONCRETE	LFT						
0080	801-04308	1.000	280.00000	280.00	308.16000	308.16	310.00000	310.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081	801-06207	10,292.000	1.75000	18,011.00	1.78000	18,319.76	2.00000	20,584.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082	801-06625	21.000	200.00000	4,200.00	217.21000	4,561.41	90.00000	1,890.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	801-06640	21.000	260.00000	5,460.00	287.83000	6,044.43	150.00000	3,150.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0084	801-06645	2.000	92.00000	184.00	102.72000	205.44	85.00000	170.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0085	801-06775	(1)	54,781.80000	54,781.80	150,000.00000	150,000.00	283,767.00000	283,767.00
	MAINTAINING TRAFFIC	LS						
0086	801-07023	10.000	5,300.00000	53,000.00	5,500.00000	55,000.00	7,700.00000	77,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0087	801-07119	24.000	16.00000	384.00	17.12000	410.88	18.00000	432.00
	BARRICADE, TYPE III-B	LFT						
0088	801-08401	1,970.000	72.00000	141,840.00	38.00000	74,860.00	36.00000	70,920.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0089	802-05701	57.000	29.00000	1,653.00	50.00000	2,850.00	24.00000	1,368.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	802-09838	43.000	39.00000	1,677.00	40.00000	1,720.00	42.00000	1,806.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0091	808-06716	7,717.000	1.25000	9,646.25	1.16000	8,951.72	1.00000	7,717.00
	LINE, REMOVE	LFT						
0092	808-09381	(1)	3,500.00000	3,500.00	3,600.00000	3,600.00	3,955.00000	3,955.00
	RETRO-REFLECTIVITY TESTING	LS						
0093	808-12032	10,503.000	1.50000	15,754.50	1.42000	14,914.26	1.00000	10,503.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0094	808-75043	5,391.000	1.50000	8,086.50	1.50000	8,086.50	1.00000	5,391.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0095	808-75247	5,112.000	1.50000	7,668.00	1.50000	7,668.00	1.00000	5,112.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0096	808-75297	12.000	12.00000	144.00	12.00000	144.00	13.50000	162.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	808-75320	6.000	210.00000	1,260.00	215.00000	1,290.00	315.00000	1,890.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0098	808-75996	53.000	20.00000	1,060.00	21.00000	1,113.00	23.00000	1,219.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099	808-75998	97.000	63.00000	6,111.00	65.00000	6,305.00	100.00000	9,700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0100	808-96078	402.000	2.00000	804.00	2.00000	804.00	1.00000	402.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$1,955,500.00		\$1,960,000.00		\$2,073,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,955,500.00		\$1,960,000.00		\$2,073,000.00
<b>Contract Item Totals</b>				<b>\$1,955,500.00</b>		<b>\$1,960,000.00</b>		<b>\$2,073,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>





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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

**Contract Grand Totals**

**\$1,955,500.00**

**\$1,960,000.00**

**2,073,000.00**

( ) indicates item is bid as Lump Sum



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	45,000.00000	45,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Tabulation of Bids

**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	100,000.00000	100,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	52,381.19000	52,381.19				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-74035	4.000	70.00000	280.00				
	SIGN, REMOVE	EACH						



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**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-93741	2.000	1,050.00000	2,100.00				
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0015	202-94747	5.000	165.00000	825.00				
	POST, REMOVE	EACH						
0016	202-96133	153.000	35.00000	5,355.00				
	PIPE, REMOVE	LFT						
0017	203-02000	3,215.000	63.00000	202,545.00				
	EXCAVATION, COMMON	CYS						
0018	205-12108	3,814.000	1.00000	3,814.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	40,000.00000	40,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	1,800.00000	1,800.00				
	SWQCP PREPARATION	LS						



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID				(4) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0021	207-08264	649.000	58.00000	37,642.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0022	207-12635	3,940.000	33.00000	130,020.00					
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0023	211-02050	53.000	230.00000	12,190.00					
	B BORROW	CYS							
0024	211-09264	2.000	350.00000	700.00					
	STRUCTURE BACKFILL, TYPE 1	CYS							
0025	211-09265	422.000	41.69000	17,593.18					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0026	211-09266	97.000	190.00000	18,430.00					
	STRUCTURE BACKFILL, TYPE 3	CYS							
0027	214-11796	115.000	6.28000	722.20					
	GEOGRID, TYPE IB	SYS							



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**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

**Contract Time:** 06/30/26 COMPLETION DATE

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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	214-12237	472.000	2.50000	1,180.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0029	301-12234	682.000	95.00000	64,790.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0030	302-07455	44.000	180.00000	7,920.00				
	DENSE GRADED SUBBASE	CYS						
0031	303-01180	242.000	65.00000	15,730.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0032	401-07328	238.000	146.00000	34,748.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033	401-07398	397.000	104.00000	41,288.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034	401-07408	1,606.000	98.00000	157,388.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1700161, 1700162

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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-10258	4,251.000	0.15000	637.65				
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	4,251.000	0.20000	850.20				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	4,251.000	0.05000	212.55				
	LIQUID ASPHALT SEALANT	LFT						
0038	406-05520	6.000	653.13000	3,918.78				
	ASPHALT FOR TACK COAT	TON						
0039	601-01522	2.000	4,150.00000	8,300.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0040	601-01846	2.000	3,650.00000	7,300.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0041	601-02241	135.000	16.00000	2,160.00				
	GUARDRAIL, REMOVE	LFT						



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**District(s):** Seymour

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**Project(s):** 1700161, 1700162

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**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	601-99105	13.000	50.00000	650.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	605-06145	1,248.000	35.99000	44,915.52				
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0044	610-07487	415.000	115.00000	47,725.00				
	HMA FOR APPROACHES, TYPE B	TON						
0045	610-08446	96.000	127.55000	12,244.80				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	115.000	138.41000	15,917.15				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	611-06497	5.000	350.00000	1,750.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0048	615-06490	16.000	275.00000	4,400.00				
	RIGHT-OF-WAY MARKER	EACH						





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**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1700161, 1700162

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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	615-06505 MONUMENT, TYPE B	8.000 EACH	1,050.00000	8,400.00			
0050	616-06405 RIPRAP, REVETMENT	329.000 TON	100.00000	32,900.00			
0051	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	505.000 SYS	4.00000	2,020.00			
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2,000.00000	2,000.00			
0053	621-02770 EROSION CONTROL BLANKET	544.000 SYS	2.00000	1,088.00			
0054	621-06559 MULCHED SEEDING, TYPE R	3,716.000 SYS	2.00000	7,432.00			
0055	621-06570 TOPSOIL	417.000 CYS	90.79000	37,859.43			
0056	621-06574 SODDING	23.000 SYS	150.00000	3,450.00			



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	628-11976	3.000	775.00000	2,325.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	628-12683	9.000	4,900.00000	44,100.00				
	FIELD OFFICE, TYPE D	MOS						
0059	706-08500	181.000	196.79000	35,618.99				
	REINFORCED CONCRETE MOMENT SLAB, 14 IN.	SYS						
0060	706-09960	107.000	129.00000	13,803.00				
	RAILING, CONCRETE TYPE FC	LFT						
0061	706-11620	2.000	1,005.00000	2,010.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062	715-05048	107.000	20.00000	2,140.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063	715-05053	16.000	50.00000	800.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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**Contract ID:** R -41582-A

**Counties:** JACKSON

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1700161, 1700162

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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	14.000	333.00000	4,662.00			
0065	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	987.000	170.00000	167,790.00			
0066	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	140.000	225.00000	31,500.00			
0067	715-05422 PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.064 INCH THICKNESS	100.000	230.00000	23,000.00			
0068	715-05422 PIPE, SLOTTED DRAIN, DIAMETER 12 IN. 0.064 in. Thickness	100.000	230.00000	23,000.00			
0069	715-46000 PIPE END SECTION, DIAMETER 12 IN.	1.000	1,350.00000	1,350.00			



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**Contract ID:** R -41582-A

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**Call Order:** 131

**Project(s):** 1700161, 1700162

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**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	1,505.00000	3,010.00			
0071	718-06531 OUTLET PROTECTOR, TYPE 3	1.000	3,000.00000	3,000.00			
0072	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	90.000	28.00000	2,520.00			
0073	718-52610 AGGREGATE FOR UNDERDRAINS	9.000	190.00000	1,710.00			
0074	720-45035 INLET, TYPE F7	6.000	6,800.00000	40,800.00			
0075	720-98174 INLET, TYPE B15	2.000	7,300.00000	14,600.00			
0076	720-98555 INLET, TYPE C15	4.000	7,500.00000	30,000.00			
0077	731-93945 FACE PANELS, CONCRETE	642.000	155.00000	99,510.00			



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**Contract ID:** R -41582-A

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**Max:**

**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	731-93946 WALL ERECTION	642.000 SFT	65.00000 41,730.00				
0079	731-93947 LEVELING PAD, CONCRETE	107.000 LFT	126.17000 13,500.19				
0080	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	275.00000 275.00				
0081	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10,292.000 LFT	1.45000 14,923.40				
0082	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	80.00000 1,680.00				
0083	801-06640 CONSTRUCTION SIGN, TYPE A	21.000 EACH	180.00000 3,780.00				
0084	801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	75.00000 150.00				



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Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	801-06775 (1)	120,000.00000	120,000.00				
	MAINTAINING TRAFFIC LS						
0086	801-07023 10.000	5,850.00000	58,500.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH						
0087	801-07119 24.000	16.00000	384.00				
	BARRICADE, TYPE III-B LFT						
0088	801-08401 1,970.000	42.40000	83,528.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0089	802-05701 57.000	30.00000	1,710.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0090	802-09838 43.000	40.00000	1,720.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0091	808-06716 7,717.000	0.85000	6,559.45				
	LINE, REMOVE LFT						



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**District(s):** Seymour

**Call Order:** 131

**Project(s):** 1700161, 1700162

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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	808-09381 (1) RETRO-REFLECTIVITY TESTING	3,500.00000	3,500.00				
0093	808-12032 10,503.000 GROOVING FOR PAVEMENT MARKINGS	0.85000	8,927.55				
0094	808-75043 5,391.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	0.85000	4,582.35				
0095	808-75247 5,112.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	0.85000	4,345.20				
0096	808-75297 12.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	10.00000	120.00				
0097	808-75320 6.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	275.00000	1,650.00				



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**Contract Description:** AUXILIARY LANES, TRUCK CLIMBING LANES

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	AUXILIARY LANES, TRUCK CLIMBING LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	85.15000	4,512.95			
0099	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	97.000	90.00000	8,730.00			
0100	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	402.000	0.80000	321.60			
<b>Section Totals:</b>				\$2,172,960.33			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,172,960.33			
<b>Contract Item Totals</b>				<b>\$2,172,960.33</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$2,172,960.33</b>			

( ) indicates item is bid as Lump Sum







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**Contract ID:** R -41778-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1802074

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	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)	520,000.00000	520,000.00	436,500.00000	436,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	139,000.00000	139,000.00	261,900.00000	261,900.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	1,377.000	11.00000	15,147.00	9.20000	12,668.40		
	PAVEMENT REMOVAL	SYS						
0012	202-02272	228.000	20.00000	4,560.00	15.25000	3,477.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0013	202-02279	225.000	20.00000	4,500.00	6.50000	1,462.50		
	CURB AND GUTTER, REMOVE	LFT						
0014	202-03000	(1)	22,400.00000	22,400.00	32,000.00000	32,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19	LS						



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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	202-03875	8.000	116.00000	928.00	830.00000	6,640.00	
	CONCRETE STEPS, REMOVE	EACH					
0016	202-11979	(1)	40,557.00000	40,557.00	85,000.00000	85,000.00	
	WATER SYSTEM, ABANDON	LS					
0017	202-52710	32.000	29.00000	928.00	30.00000	960.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0018	202-91385	29.000	300.00000	8,700.00	435.00000	12,615.00	
	INLET, REMOVE	EACH					
0019	202-93995	2.000	496.00000	992.00	900.00000	1,800.00	
	SIGNAL POLE FOUNDATION, REMOVE	EACH					
0020	202-93999	2.000	1,000.00000	2,000.00	500.00000	1,000.00	
	SIGNAL POLE, REMOVE	EACH					
0021	202-96133	6,567.000	7.00000	45,969.00	14.00000	91,938.00	
	PIPE, REMOVE	LFT					
0022	202-97009	4.000	509.00000	2,036.00	600.00000	2,400.00	
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	203-02000	20,434.000	18.00000	367,812.00	16.00000	326,944.00		
	EXCAVATION, COMMON	CYS						
0024	205-12108	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0025	205-12616	(1)	8,684.00000	8,684.00	50,000.00000	50,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026	205-12618	(1)	4,174.00000	4,174.00	1,900.00000	1,900.00		
	SWQCP PREPARATION	LS						
0027	207-08264	2,975.000	24.00000	71,400.00	55.00000	163,625.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-09935	2,518.000	39.00000	98,202.00	48.00000	120,864.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	207-12635	27,806.000	15.00000	417,090.00	13.00000	361,478.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	211-02050	429.000		83.00000	35,607.00	53.00000	22,737.00		
	B BORROW	CYS							
0031	211-09264	4,766.000		87.00000	414,642.00	65.00000	309,790.00		
	STRUCTURE BACKFILL, TYPE 1	CYS							
0032	211-09265	7,059.000		93.00000	656,487.00	65.00000	458,835.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0033	211-09268	19.000		305.00000	5,795.00	190.00000	3,610.00		
	STRUCTURE BACKFILL, TYPE 5	CYS							
0034	214-11796	592.000		4.00000	2,368.00	5.65000	3,344.80		
	GEOGRID, TYPE IB	SYS							
0035	301-12234	2,417.000		89.00000	215,113.00	90.00000	217,530.00		
	COMPACTED AGGREGATE, NO. 53	CYS							
0036	302-07455	496.000		121.00000	60,016.00	185.00000	91,760.00		
	DENSE GRADED SUBBASE	CYS							



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	304-07493	120.000	127.00000	15,240.00	121.00000	14,520.00		
	WIDENING WITH HMA, TYPE B	TON						
0038	306-08034	2,343.000	8.00000	18,744.00	3.00000	7,029.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042	401-10258	27,464.000	0.16000	4,394.24	0.15000	4,119.60		
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	25,035.000	0.16000	4,005.60	0.15000	3,755.25		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0044	401-11785	27,464.000	0.15000	4,119.60	0.10000	2,746.40		
	LIQUID ASPHALT SEALANT	LFT						
0045	406-05520	14.000	656.00000	9,184.00	625.00000	8,750.00		
	ASPHALT FOR TACK COAT	TON						
0046	604-06070	3,183.000	48.00000	152,784.00	60.00000	190,980.00		
	SIDEWALK, CONCRETE	SYS						
0047	604-08086	192.000	136.00000	26,112.00	116.00000	22,272.00		
	CURB RAMP, CONCRETE	SYS						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	604-12083	20.000	263.00000	5,260.00	220.00000	4,400.00		
	DETECTABLE WARNING SURFACES			SYS				
0049	605-06140	10,777.000	25.00000	269,425.00	31.00000	334,087.00		
	CURB AND GUTTER, CONCRETE			LFT				
0050	610-07487	440.000	172.00000	75,680.00	164.00000	72,160.00		
	HMA FOR APPROACHES, TYPE B			TON				
0051	610-08446	2,384.000	60.00000	143,040.00	68.50000	163,304.00		
	PCCP FOR APPROACHES, 6 IN.			SYS				
0052	610-09108	592.000	75.00000	44,400.00	95.50000	56,536.00		
	PCCP FOR APPROACHES, 9 IN.			SYS				
0053	611-06497	43.000	415.00000	17,845.00	395.00000	16,985.00		
	MAILBOX ASSEMBLY, SINGLE			EACH				
0054	615-06505	7.000	1,045.00000	7,315.00	995.00000	6,965.00		
	MONUMENT, TYPE B			EACH				



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Line No / Item ID Item Description			(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	615-06510	1.000	630.00000	630.00	600.00000	600.00		
	MONUMENT, TYPE C	EACH						
0056	616-05688	175.000	88.00000	15,400.00	85.00000	14,875.00		
	RIPRAP, CLASS 1	TON						
0057	616-05689	45.000	131.00000	5,895.00	85.00000	3,825.00		
	RIPRAP, CLASS 2	TON						
0058	616-06405	204.000	154.00000	31,416.00	85.00000	17,340.00		
	RIPRAP, REVETMENT	TON						
0059	616-12246	690.000	13.00000	8,970.00	8.50000	5,865.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060	621-01004	2.000	840.00000	1,680.00	1,100.00000	2,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061	621-06545	2.000	788.00000	1,576.00	750.00000	1,500.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						





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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	621-06554	715.000		4.00000	2,860.00	4.25000	3,038.75	
	SEED MIXTURE, TYPE U	LBS						
0063	621-06565	8.000		452.00000	3,616.00	430.00000	3,440.00	
	MULCHING MATERIAL	TON						
0064	621-06567	8.000		1.00000	8.00	1.00000	8.00	
	WATER	KGAL						
0065	621-06574	1,687.000		7.00000	11,809.00	7.00000	11,809.00	
	SODDING	SYS						
0066	621-06575	213.000		7.00000	1,491.00	7.00000	1,491.00	
	SODDING, NURSERY	SYS						
0067	628-11976	2.000		2,625.00000	5,250.00	950.00000	1,900.00	
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	628-12683	23.000		4,291.00000	98,693.00	1,900.00000	43,700.00	
	FIELD OFFICE, TYPE D	MOS						
0069	714-11096	131.000		977.00000	127,987.00	900.00000	117,900.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 3 FT	LFT						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	715-04522	1.000	6,238.0000	6,238.00	1,950.00000	1,950.00		
	PIPE END SECTION, DIAMETER 42 IN.	EACH						
0071	715-04596	46.000	2,275.00000	104,650.00	2,700.00000	124,200.00		
	WATER SERVICE	EACH						
0072	715-04837	7.000	643.00000	4,501.00	500.00000	3,500.00		
	PLUG	EACH						
0073	715-05019	101.000	178.00000	17,978.00	148.00000	14,948.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0074	715-05048	10,468.000	9.00000	94,212.00	8.30000	86,884.40		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0075	715-05053	60.000	55.00000	3,300.00	35.30000	2,118.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0076	715-05127	660.000	231.00000	152,460.00	220.00000	145,200.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	715-05149	2,515.000	66.00000	165,990.00	57.00000	143,355.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0078	715-05152	1,934.000	79.00000	152,786.00	57.25000	110,721.50		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0079	715-05154	1,295.000	97.00000	125,615.00	74.00000	95,830.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0080	715-05171	36.000	137.00000	4,932.00	84.00000	3,024.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0081	715-05172	94.000	125.00000	11,750.00	140.00000	13,160.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 21 IN.	LFT						
0082	715-05178	64.000	251.00000	16,064.00	155.00000	9,920.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 42 IN.	LFT						
0083	715-05597	7.000	676.00000	4,732.00	400.00000	2,800.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , RCP	LFT						



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0084	715-05756 PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. , RCP	24.000 LFT	200.00000 4,800.00	45.00000 1,080.00				
0085	715-06561 PIPE EXTENSION, CIRCULAR, DIAMETER 4 IN. , PVC	16.000 LFT	37.00000 592.00	150.00000 2,400.00				
0086	715-06566 PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	8.000 LFT	174.00000 1,392.00	120.00000 960.00				
0087	715-07578 PIPE END SECTION, MIN. AREA 12.9 SFT	1.000 EACH	6,422.00000 6,422.00	4,500.00000 4,500.00				
0088	715-08171 PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	91.000 LFT	185.00000 16,835.00	970.00000 88,270.00				
0089	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	24.000 TON	302.00000 7,248.00	288.00000 6,912.00				
0090	715-09064 VIDEO INSPECTION FOR PIPE	6,816.000 LFT	2.00000 13,632.00	3.25000 22,152.00				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0091	715-11571	30.000	398.00000	11,940.00	210.00000	6,300.00	
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT					
0092	715-12674	16.000	6,649.00000	106,384.00	6,500.00000	104,000.00	
	GATE VALVE AND VALVE BOX, 12 IN.	EACH					
0093	715-46000	9.000	2,189.00000	19,701.00	470.00000	4,230.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0094	715-46010	4.000	2,375.00000	9,500.00	560.00000	2,240.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0095	715-46015	4.000	2,513.00000	10,052.00	595.00000	2,380.00	
	PIPE END SECTION, DIAMETER 21 IN.	EACH					
0096	715-46020	2.000	2,619.00000	5,238.00	660.00000	1,320.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0097	715-91742	25.000	1,682.00000	42,050.00	1,050.00000	26,250.00	
	WATER METER RELOCATE	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0098	715-92544	126.000	382.00000	48,132.00	215.00000	27,090.00	
	WATER MAIN, DUCTILE IRON, 12 IN.	LFT					
0099	715-93912	108.000	164.00000	17,712.00	145.00000	15,660.00	
	WATER MAIN, 6 IN.	LFT					
0100	715-93913	330.000	139.00000	45,870.00	155.00000	51,150.00	
	WATER MAIN, 8 IN.	LFT					
0101	715-94780	444.000	73.00000	32,412.00	100.00000	44,400.00	
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT					
0102	715-95866	13.000	2,971.00000	38,623.00	2,000.00000	26,000.00	
	GATE VALVE 6 IN.	EACH					
0103	715-96948	5.000	4,090.00000	20,450.00	3,600.00000	18,000.00	
	GATE VALVE, 8 IN.	EACH					
0104	715-98165	4,860.000	107.00000	520,020.00	176.00000	855,360.00	
	WATER MAIN, 12 IN.	LFT					
0105	716-01382	1.000	8,755.00000	8,755.00	8,900.00000	8,900.00	
	AIR RELEASE VALVE	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0106	718-06531	3.000	1,847.00000	5,541.00	990.00000	2,970.00	
	OUTLET PROTECTOR, TYPE 3	EACH					
0107	718-06532	3,000.000	2.00000	6,000.00	2.25000	6,750.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0108	718-12306	9,421.000	5.00000	47,105.00	2.00000	18,842.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS					
0109	718-52610	943.000	90.00000	84,870.00	80.00000	75,440.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0110	720-12798	1.000	1,252.00000	1,252.00	1,500.00000	1,500.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0111	720-45030	2.000	5,071.00000	10,142.00	3,300.00000	6,600.00	
	INLET, TYPE E7	EACH					
0112	720-45035	1.000	5,103.00000	5,103.00	3,600.00000	3,600.00	
	INLET, TYPE F7	EACH					



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Tabulation of Bids

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**Contract ID:** R -41778-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1802074

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	720-45235 CATCH BASIN, TYPE E7	12.000 EACH	5,679.00000 68,148.00	3,900.00000 46,800.00			
0114	720-45410 MANHOLE, TYPE C4	36.000 EACH	6,162.00000 221,832.00	4,100.00000 147,600.00			
0115	720-91352 CATCH BASIN, TYPE F7	3.000 EACH	5,831.00000 17,493.00	4,000.00000 12,000.00			
0116	720-96999 FIRE HYDRANT ASSEMBLY	11.000 EACH	10,997.00000 120,967.00	10,400.00000 114,400.00			
0117	720-98174 INLET, TYPE B15	23.000 EACH	6,732.00000 154,836.00	3,900.00000 89,700.00			
0118	720-98555 INLET, TYPE C15	3.000 EACH	6,257.00000 18,771.00	4,000.00000 12,000.00			
0119	720-99416 CATCH BASIN, TYPE B15	6.000 EACH	7,144.00000 42,864.00	4,350.00000 26,100.00			
0120	720-99417 CATCH BASIN, TYPE C15	25.000 EACH	10,269.00000 256,725.00	4,500.00000 112,500.00			





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**Contract ID:** R -41778-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1802074

**Contract Time:** 11/01/25 COMPLETION DATE

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0121	801-04308	6.000	2,649.00000	15,894.00	200.00000	1,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0122	801-06625	18.000	330.00000	5,940.00	85.00000	1,530.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0123	801-06640	4.000	622.00000	2,488.00	150.00000	600.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0124	801-06775	(1)	80,000.00000	80,000.00	475,000.00000	475,000.00	
	MAINTAINING TRAFFIC	LS					
0125	801-07119	144.000	39.00000	5,616.00	13.00000	1,872.00	
	BARRICADE, TYPE III-B	LFT					
0126	802-05704	317.000	34.00000	10,778.00	32.00000	10,144.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0127	802-05705	74.000	32.00000	2,368.00	18.00000	1,332.00	
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT					



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Tabulation of Bids

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**Contract ID:** R -41778-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1802074

**Contract Time:** 11/01/25 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	802-07059	35.000		75.00000	2,625.00	87.00000	3,045.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0129	802-09838	184.000		35.00000	6,440.00	21.50000	3,956.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0130	802-09840	113.000		30.00000	3,390.00	21.50000	2,429.50		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0131	802-09842	9.000		42.00000	378.00	26.00000	234.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0132	805-02645	4.000		2,625.00000	10,500.00	1,100.00000	4,400.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0133	805-04133	4.000		2,500.00000	10,000.00	1,500.00000	6,000.00		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0134	805-06742	2.000		10,000.00000	20,000.00	7,000.00000	14,000.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							



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Tabulation of Bids

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**Contract ID:** R -41778-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1802074

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	805-11799	2.000	5,800.00000	11,600.00	3,800.00000	7,600.00			
	RECTANGULAR RAPID FLASHING BEACON	EACH							
0136	808-02977	24.000	557.00000	13,368.00	295.00000	7,080.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH							
0137	808-03439	88.000	11.00000	968.00	7.00000	616.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0138	808-06703	10,308.000	1.00000	10,308.00	0.69000	7,112.52			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0139	808-06705	258.000	4.00000	1,032.00	2.00000	516.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0140	808-09381	(1)	5,551.00000	5,551.00	2,050.00000	2,050.00			
	RETRO-REFLECTIVITY TESTING	LS							



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Tabulation of Bids

**Contract ID:** R -41778-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1802074

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	808-75215	91.000		5.00000	455.00	4.00000	364.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT							
0142	808-75240	1,534.000		3.00000	4,602.00	0.71000	1,089.14		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0143	808-75245	10,896.000		1.00000	10,896.00	0.69000	7,518.24		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0144	808-75297	147.000		11.00000	1,617.00	9.00000	1,323.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0145	808-75300	480.000		3.00000	1,440.00	2.00000	960.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0146	808-75320	26.000		228.00000	5,928.00	110.00000	2,860.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							



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**Contract ID:** R -41778-A

**Counties:** VANDERBURGH

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 1802074

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0147	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY EACH	10.000	292.00000 2,920.00	125.00000	1,250.00			
0148	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT	800.000	3.00000 2,400.00	2.25000	1,800.00			
0149	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. LFT	159.000	5.00000 795.00	4.00000	636.00			
0150	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	2,199.000	95.00000 208,905.00	90.00000	197,910.00			
0151	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm TON	3,287.000	85.00000 279,395.00	81.00000	266,247.00			
0152	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	5,260.000	76.00000 399,760.00	72.00000	378,720.00			
0153	715-90853 TAPPING SLEEVE WITH VALVE EACH	1.000	15,875.00000 15,875.00	20,000.00000	20,000.00			



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Tabulation of Bids

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Contract ID: R -41778-A

Counties: VANDERBURGH

Letting Date: January 18, 2024

District(s): Vincennes

Call Order: 141

Project(s): 1802074

Contract Time: 11/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) KOBERSTEIN CONTRACTING INC		(2) RAGLE, INC.		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$8,443,792.44		\$8,731,248.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$8,443,792.44		\$8,731,248.00		
<b>Contract Item Totals</b>				<b>\$8,443,792.44</b>		<b>\$8,731,248.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$8,443,792.44</b>		<b>\$8,731,248.00</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	215,000.00000	215,000.00	340,000.00000	340,000.00	134,660.00000	134,660.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Tabulation of Bids

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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	928,125.00000	928,125.00	950,000.00000	950,000.00	851,146.05000	851,146.05
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	93,000.00000	93,000.00	410,000.00000	410,000.00	108,000.00000	108,000.00
	CLEARING RIGHT-OF-WAY	LS						





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Tabulation of Bids

**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

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**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	202-01000 (1)	20,000.00000	20,000.00	30,000.00000	30,000.00	1,230.31000	1,230.31
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0015	202-02279 3,669.000	7.00000	25,683.00	18.00000	66,042.00	10.50000	38,524.50
	CURB AND GUTTER, REMOVE						
0016	202-02637 289.000	45.00000	13,005.00	39.00000	11,271.00	22.00000	6,358.00
	PIPE ABANDON AND GROUT FILL						
0017	202-52710 2,296.000	15.50000	35,588.00	18.00000	41,328.00	9.35000	21,467.60
	SIDEWALK CONCRETE, REMOVE						
0018	202-91385 23.000	550.00000	12,650.00	600.00000	13,800.00	462.00000	10,626.00
	INLET, REMOVE						
0019	202-91840 528.000	4.50000	2,376.00	5.50000	2,904.00	11.00000	5,808.00
	FENCE, CHAIN LINK, REMOVE						
0020	202-93047 1.000	1,500.00000	1,500.00	1,800.00000	1,800.00	919.00000	919.00
	MANHOLE, REMOVE						
0021	202-94747 27.000	95.00000	2,565.00	35.00000	945.00	93.00000	2,511.00
	POST, REMOVE						



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Tabulation of Bids

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**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-96133	1,435.000	45.00000	64,575.00	42.00000	60,270.00	33.00000	47,355.00
	PIPE, REMOVE	LFT						
0023	203-02000	34,550.000	25.90000	894,845.00	26.00000	898,300.00	26.80000	925,940.00
	EXCAVATION, COMMON	CYS						
0024	203-02010	1,915.000	50.00000	95,750.00	20.00000	38,300.00	54.00000	103,410.00
	EXCAVATION, ROCK	CYS						
0025	203-02070	27,260.000	0.01000	272.60	0.01000	272.60	23.40000	637,884.00
	BORROW	CYS						
0026	205-12108	69,284.000	1.00000	69,284.00	1.00000	69,284.00	1.00000	69,284.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	50,000.00000	50,000.00	110,000.00000	110,000.00	89,500.00000	89,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0029	206-51215	7.000	300.00000	2,100.00	300.00000	2,100.00	500.00000	3,500.00
	EXCAVATION, X	CYS						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0030	206-51220 EXCAVATION, WET	6.000 CYS	300.00000 1,800.00	300.00000 1,800.00	300.00000 1,800.00	500.00000 3,000.00			
0031	207-08264 SUBGRADE TREATMENT, TYPE II	3,369.000 SYS	21.75000 73,275.75	17.00000 57,273.00	17.00000 57,273.00	22.00000 74,118.00			
0032	207-08266 SUBGRADE TREATMENT, TYPE III	10,485.000 SYS	3.00000 31,455.00	3.50000 36,697.50	3.50000 36,697.50	1.30000 13,630.50			
0033	207-09935 SUBGRADE TREATMENT, TYPE IC	1,519.000 SYS	30.00000 45,570.00	40.00000 60,760.00	40.00000 60,760.00	42.00000 63,798.00			
0034	207-12635 SUBGRADE TREATMENT, TYPE IBC	43,239.000 SYS	12.50000 540,487.50	13.80000 596,698.20	13.80000 596,698.20	12.00000 518,868.00			
0035	211-06467 AGGREGATE FOR END BENT BACKFILL	100.000 CYS	80.00000 8,000.00	79.00000 7,900.00	79.00000 7,900.00	120.00000 12,000.00			
0036	211-09264 STRUCTURE BACKFILL, TYPE 1	5,046.000 CYS	50.00000 252,300.00	61.00000 307,806.00	61.00000 307,806.00	62.00000 312,852.00			



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**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0037	214-11796	502.000	3.00000	1,506.00	3.10000	1,556.20	1.30000	652.60
	GEOGRID, TYPE IB	SYS						
0038	214-12239	594.000	5.50000	3,267.00	3.80000	2,257.20	3.00000	1,782.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039	215-12637	20,615.000	10.90000	224,703.50	13.50000	278,302.50	10.70000	220,580.50
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0040	301-12233	106.000	105.00000	11,130.00	95.00000	10,070.00	97.00000	10,282.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0041	301-12234	1,854.000	90.00000	166,860.00	85.00000	157,590.00	65.00000	120,510.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0042	302-06464	82.000	120.00000	9,840.00	116.00000	9,512.00	81.00000	6,642.00
	SUBBASE FOR PCCP	CYS						
0043	302-07455	309.000	105.00000	32,445.00	75.00000	23,175.00	93.50000	28,891.50
	DENSE GRADED SUBBASE	CYS						



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**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	303-01180 94.000 COMPACTED AGGREGATE, NO. 53 TON	98.00000	9,212.00	36.30000	3,412.20	55.00000	5,170.00
0045	303-08210 560.000 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS TON	50.50000	28,280.00	34.50000	19,320.00	79.00000	44,240.00
0046	401-07347 3,747.000 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm TON	97.00000	363,459.00	98.00000	367,206.00	102.00000	382,194.00
0047	401-07398 4,682.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	82.10000	384,392.20	90.00000	421,380.00	84.00000	393,288.00
0048	401-07408 448.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	101.25000	45,360.00	105.00000	47,040.00	96.00000	43,008.00
0049	401-07424 14,796.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	78.25000	1,157,787.00	80.00000	1,183,680.00	76.50000	1,131,894.00
0050	401-10258 19,576.000 JOINT ADHESIVE, SURFACE LFT	0.30000	5,872.80	0.30000	5,872.80	0.30000	5,872.80



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	401-10259	19,576.000	0.58000	11,354.08	0.60000	11,745.60	0.45000	8,809.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0052	401-11785	19,576.000	0.23000	4,502.48	0.25000	4,894.00	0.20000	3,915.20
	LIQUID ASPHALT SEALANT	LFT						
0053	401-12169	(1)	4,500.00000	4,500.00	4,600.00000	4,600.00	1,900.00000	1,900.00
	INERTIAL PROFILER, HMA	LS						
0054	402-10084	227.000	122.00000	27,694.00	125.00000	28,375.00	189.00000	42,903.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0055	406-05520	51.000	500.00000	25,500.00	500.00000	25,500.00	640.00000	32,640.00
	ASPHALT FOR TACK COAT	TON						
0056	502-06329	10.000	265.00000	2,650.00	135.00000	1,350.00	1,280.00000	12,800.00
	PCCP, 12 IN.	SYS						
0057	502-06457	274.000	108.00000	29,592.00	150.00000	41,100.00	145.70000	39,921.80
	PCCP, 9 IN. , COLORED, STAMPED	SYS						
0058	503-05240	176.000	18.50000	3,256.00	21.00000	3,696.00	35.00000	6,160.00
	D-1 CONTRACTION JOINT	LFT						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0059	503-12477	131.000	350.00000	45,850.00	400.00000	52,400.00	500.00000	65,500.00
	TERMINAL JOINT, TYPE HMA	LFT						
0060	601-12291	2.000	3,550.00000	7,100.00	3,600.00000	7,200.00	3,550.00000	7,100.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0061	601-94689	2.000	2,875.00000	5,750.00	2,900.00000	5,800.00	2,875.00000	5,750.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0062	601-99105	100.000	20.00000	2,000.00	21.00000	2,100.00	20.00000	2,000.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	602-06729	30.000	150.00000	4,500.00	40.00000	1,200.00	30.00000	900.00
	BARRIER DELINEATOR	EACH						
0064	603-98225	2,236.000	28.00000	62,608.00	29.00000	64,844.00	28.00000	62,608.00
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						
0065	604-04452	653.000	89.50000	58,443.50	98.00000	63,994.00	43.00000	28,079.00
	LIMESTONE , DECORATIVE QUARRY BLOCK	CFT						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	604-05528	2,082.000	88.00000	183,216.00	88.00000	183,216.00	134.00000	278,988.00
	HMA FOR SIDEWALK	TON						
0067	604-06070	3,294.000	53.00000	174,582.00	62.00000	204,228.00	71.50000	235,521.00
	SIDEWALK, CONCRETE	SYS						
0068	604-08086	770.000	138.00000	106,260.00	200.00000	154,000.00	210.00000	161,700.00
	CURB RAMP, CONCRETE	SYS						
0069	604-12083	106.000	450.00000	47,700.00	400.00000	42,400.00	243.00000	25,758.00
	DETECTABLE WARNING SURFACES	SYS						
0070	604-92237	1,955.000	240.00000	469,200.00	240.00000	469,200.00	287.00000	561,085.00
	HAND RAIL, STEEL	LFT						
0071	605-06120	558.000	35.00000	19,530.00	26.00000	14,508.00	52.00000	29,016.00
	CURB, CONCRETE	LFT						
0072	605-06155	5,810.000	27.00000	156,870.00	26.00000	151,060.00	30.00000	174,300.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0073	605-06255	120.000	125.00000	15,000.00	155.00000	18,600.00	361.00000	43,320.00
	CENTER CURB, D CONCRETE	SYS						





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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	605-08636	7.000	355.00000	2,485.00	230.00000	1,610.00	553.00000	3,871.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0075	605-52807	14,612.000	23.00000	336,076.00	27.00000	394,524.00	27.00000	394,524.00
	CURB AND GUTTER, COMBINED	LFT						
0076	605-97937	346.000	33.00000	11,418.00	26.00000	8,996.00	77.60000	26,849.60
	CURB AND GUTTER, ROLL CURB	LFT						
0077	609-06259	380.000	95.00000	36,100.00	95.00000	36,100.00	200.00000	76,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0078	610-07487	251.000	155.00000	38,905.00	155.00000	38,905.00	160.00000	40,160.00
	HMA FOR APPROACHES, TYPE B	TON						
0079	610-08446	1,482.000	82.50000	122,265.00	86.00000	127,452.00	104.20000	154,424.40
	PCCP FOR APPROACHES, 6 IN.	SYS						
0080	610-09108	364.000	84.00000	30,576.00	101.00000	36,764.00	103.00000	37,492.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	611-06497	9.000	160.00000	1,440.00	160.00000	1,440.00	160.00000	1,440.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0082	611-06498	6.000	320.00000	1,920.00	325.00000	1,950.00	320.00000	1,920.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0083	615-06490	21.000	160.00000	3,360.00	300.00000	6,300.00	160.00000	3,360.00
	RIGHT-OF-WAY MARKER	EACH						
0084	616-06405	981.000	60.00000	58,860.00	55.00000	53,955.00	49.00000	48,069.00
	RIPRAP, REVETMENT	TON						
0085	616-12246	956.000	5.00000	4,780.00	3.00000	2,868.00	2.25000	2,151.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0086	616-12247	828.000	6.00000	4,968.00	3.50000	2,898.00	3.80000	3,146.40
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0087	620-01754	16,116.000	37.50000	604,350.00	38.50000	620,466.00	43.00000	692,988.00
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE, TYPE 1	SFT						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	620-01756	16,116.000	23.00000	370,668.00	24.00000	386,784.00	33.00000	531,828.00	
	SOUND BARRIER ERECTION, GROUND MOUNTED TYPE , TYPE 1	SFT							
0089	620-08426	(1)	18,000.00000	18,000.00	19,000.00000	19,000.00	19,500.00000	19,500.00	
	SOUND BARRIER DESIGN AND LAYOUT	LS							
0090	621-01004	6.000	750.00000	4,500.00	750.00000	4,500.00	750.00000	4,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0091	621-02770	2,241.000	1.29000	2,890.89	1.30000	2,913.30	1.25000	2,801.25	
	EROSION CONTROL BLANKET	SYS							
0092	621-06545	4.000	853.00000	3,412.00	900.00000	3,600.00	853.00000	3,412.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0093	621-06554	1,356.000	8.21000	11,132.76	8.50000	11,526.00	8.21000	11,132.76	
	SEED MIXTURE, TYPE U	LBS							
0094	621-06565	18.000	401.00000	7,218.00	410.00000	7,380.00	401.00000	7,218.00	
	MULCHING MATERIAL	TON							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	621-06567	195.000	1.00000	195.00	1.00000	195.00	8.38000	1,634.10
	WATER	KGAL						
0096	621-06570	92.000	180.00000	16,560.00	50.00000	4,600.00	67.50000	6,210.00
	TOPSOIL	CYS						
0097	621-06574	11,262.000	9.98000	112,394.76	5.00000	56,310.00	4.85000	54,620.70
	SODDING	SYS						
0098	621-06574	3,691.000	10.00000	36,910.00	5.00000	18,455.00	4.85000	17,901.35
	SODDING , LANDSCAPING	SYS						
0099	621-12612	91.000	64.50000	5,869.50	64.50000	5,869.50	64.50000	5,869.50
	SEED MIXTURE, FLOODPLAIN	LBS						
0100	621-12947	1,005.000	79.50000	79,897.50	75.00000	75,375.00	34.50000	34,672.50
	GEOCELL CONFINEMENT SYSTEM	SYS						
0101	621-98038	30.000	105.00000	3,150.00	105.00000	3,150.00	105.00000	3,150.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	622-05634	3.000	71.30000	213.90	72.00000	216.00	71.30000	213.90
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN.	EACH						
0103	622-05639	132.000	76.70000	10,124.40	77.00000	10,164.00	76.70000	10,124.40
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0104	622-05640	5.000	72.90000	364.50	73.00000	365.00	72.90000	364.50
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0105	622-05647	6.000	807.00000	4,842.00	810.00000	4,860.00	807.00000	4,842.00
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	EACH						
0106	622-05648	66.000	95.40000	6,296.40	96.00000	6,336.00	95.40000	6,296.40
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0107	622-05654	814.000	27.50000	22,385.00	28.00000	22,792.00	27.50000	22,385.00
	PLANT, PERENNIAL	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	622-05655	555.000	17.09000	9,484.95	17.50000	9,712.50	17.09000	9,484.95
	PLANT, ROOT TUBER, CORM, BULB	EACH						
0109	622-07764	(1)	29,295.00000	29,295.00	18,000.00000	18,000.00	14,700.00000	14,700.00
	IRRIGATION SYSTEM	LS						
0110	622-52436	10.000	65.00000	650.00	65.00000	650.00	65.00000	650.00
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0111	624-92647	1.000	2,190.00000	2,190.00	2,190.00000	2,190.00	2,190.00000	2,190.00
	HERBICIDE TREATMENT	ACRE						
0112	628-11976	1.000	1,200.00000	1,200.00	3,000.00000	3,000.00	953.00000	953.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0113	628-12683	36.000	2,500.00000	90,000.00	4,200.00000	151,200.00	4,800.00000	172,800.00
	FIELD OFFICE, TYPE D	MOS						
0114	701-02936	280.000	250.00000	70,000.00	250.00000	70,000.00	80.00000	22,400.00
	PILE, STEEL H, HP 14 IN. X 89 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	701-02938	136.000	600.00000	81,600.00	600.00000	81,600.00	500.00000	68,000.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0116	701-09684	16.000	200.00000	3,200.00	200.00000	3,200.00	150.00000	2,400.00
	PILE SHOE, HP 14 X 89	EACH						
0117	702-51005	232.300	1,325.00000	307,797.50	1,325.00000	307,797.50	1,300.00000	301,990.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0118	702-92857	78.500	800.00000	62,800.00	800.00000	62,800.00	1,000.00000	78,500.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0119	703-01540	348.000	28.00000	9,744.00	28.00000	9,744.00	30.00000	10,440.00
	THREADED TIE BAR ASSEMBLY	EACH						
0120	703-06028	51,961.000	1.30000	67,549.30	1.30000	67,549.30	1.50000	77,941.50
	REINFORCING BARS	LBS						
0121	703-06029	389,555.000	1.50000	584,332.50	1.35000	525,899.25	1.25000	486,943.75
	REINFORCING BARS, EPOXY COATED	LBS						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	703-97936	66.000	22.00000	1,452.00	23.00000	1,518.00	25.00000	1,650.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0123	704-51002	1,326.900	810.00000	1,074,789.00	820.00000	1,088,058.00	625.00000	829,312.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0124	706-06351	4.000	5,200.00000	20,800.00	5,300.00000	21,200.00	10,000.00000	40,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0125	706-09962	1,096.000	94.00000	103,024.00	95.00000	104,120.00	150.00000	164,400.00
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	LFT						
0126	706-11404	1,113.000	120.66000	134,294.58	110.00000	122,430.00	108.00000	120,204.00
	RAILING, STEEL TYPE PF-1 , MODIFIED	LFT						
0127	707-09848	3,668.000	785.00000	2,879,380.00	800.00000	2,934,400.00	857.00000	3,143,476.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 61 IN.	LFT						





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**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	709-51821	(1)	4,500.00000	4,500.00	13,000.00000	13,000.00	1.00000	1.00
	SURFACE SEAL 1	LS						
0129	715-05024	137.000	310.00000	42,470.00	300.00000	41,100.00	293.00000	40,141.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0130	715-05048	1,976.000	11.00000	21,736.00	9.00000	17,784.00	16.00000	31,616.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0131	715-05149	3,891.000	83.50000	324,898.50	77.00000	299,607.00	69.00000	268,479.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0132	715-05151	1,450.000	81.00000	117,450.00	79.00000	114,550.00	78.00000	113,100.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0133	715-05152	1,350.000	82.25000	111,037.50	80.00000	108,000.00	79.00000	106,650.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0134	715-05154	2,977.000	112.00000	333,424.00	95.00000	282,815.00	96.00000	285,792.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	715-05156	257.000	190.00000	48,830.00	180.00000	46,260.00	130.00000	33,410.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0136	715-05169	264.000	93.00000	24,552.00	68.00000	17,952.00	72.00000	19,008.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0137	715-05171	31.000	126.00000	3,906.00	82.00000	2,542.00	86.00000	2,666.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0138	715-05173	52.000	120.00000	6,240.00	115.00000	5,980.00	102.00000	5,304.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0139	715-05407	212.000	5.50000	1,166.00	29.00000	6,148.00	20.00000	4,240.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0140	715-46000	1.000	1,500.00000	1,500.00	540.00000	540.00	1,392.00000	1,392.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0141	715-46005	15.000	1,850.00000	27,750.00	1,000.00000	15,000.00	1,710.00000	25,650.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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**District(s):** Seymour

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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	715-46010	2.000	1,700.00000	3,400.00	1,100.00000	2,200.00	1,710.00000	3,420.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0143	715-46020	4.000	1,950.00000	7,800.00	1,300.00000	5,200.00	1,466.00000	5,864.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0144	715-46030	1.000	2,100.00000	2,100.00	1,550.00000	1,550.00	1,708.00000	1,708.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0145	718-12305	1,721.000	4.00000	6,884.00	3.50000	6,023.50	2.50000	4,302.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0146	718-52610	178.000	73.00000	12,994.00	69.00000	12,282.00	104.00000	18,512.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0147	720-01092	2.000	7,000.00000	14,000.00	5,900.00000	11,800.00	8,912.00000	17,824.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0148	720-08559	3.000	27,000.00000	81,000.00	53,500.00000	160,500.00	39,200.00000	117,600.00
	BEST MANAGEMENT PRACTICES	EACH						



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**District(s):** Seymour

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**Project(s):** 1802977, 2001721

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	720-09768	3.000	5,200.00000	15,600.00	4,150.00000	12,450.00	4,238.00000	12,714.00
	CATCH BASIN, TYPE HA5	EACH						
0150	720-12797	5.000	850.00000	4,250.00	915.00000	4,575.00	2,400.00000	12,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0151	720-12798	11.000	850.00000	9,350.00	870.00000	9,570.00	2,109.00000	23,199.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0152	720-44296	2.000	1,700.00000	3,400.00	1,250.00000	2,500.00	2,400.00000	4,800.00
	INLET, CAP	EACH						
0153	720-45030	4.000	3,000.00000	12,000.00	3,150.00000	12,600.00	3,500.00000	14,000.00
	INLET, TYPE E7	EACH						
0154	720-45035	5.000	3,000.00000	15,000.00	3,225.00000	16,125.00	3,700.00000	18,500.00
	INLET, TYPE F7	EACH						
0155	720-45042	2.000	5,000.00000	10,000.00	4,000.00000	8,000.00	4,100.00000	8,200.00
	INLET, TYPE HA5	EACH						
0156	720-45235	2.000	3,300.00000	6,600.00	3,400.00000	6,800.00	4,800.00000	9,600.00
	CATCH BASIN, TYPE E7	EACH						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0157	720-45410	37.000	4,000.00000	148,000.00	3,700.00000	136,900.00	5,064.00000	187,368.00
	MANHOLE, TYPE C4	EACH						
0158	720-45605	32.000	1,300.00000	41,600.00	1,135.00000	36,320.00	1,600.00000	51,200.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0159	720-91352	2.000	3,200.00000	6,400.00	3,250.00000	6,500.00	4,800.00000	9,600.00
	CATCH BASIN, TYPE F7	EACH						
0160	720-95422	6.000	6,250.00000	37,500.00	6,720.00000	40,320.00	9,800.00000	58,800.00
	MANHOLE, TYPE J4	EACH						
0161	720-98174	22.000	4,100.00000	90,200.00	4,200.00000	92,400.00	5,600.00000	123,200.00
	INLET, TYPE B15	EACH						
0162	720-98555	14.000	4,100.00000	57,400.00	4,115.00000	57,610.00	5,700.00000	79,800.00
	INLET, TYPE C15	EACH						
0163	720-99416	39.000	4,500.00000	175,500.00	4,475.00000	174,525.00	5,940.00000	231,660.00
	CATCH BASIN, TYPE B15	EACH						
0164	720-99417	18.000	4,500.00000	81,000.00	4,115.00000	74,070.00	6,025.00000	108,450.00
	CATCH BASIN, TYPE C15	EACH						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0165	722-12732	1,544.000	4.00000	6,176.00	5.00000	7,720.00	10.00000	15,440.00
	LONGITUDINAL GROOVING	SYS						
0166	728-11672	412.000	26.00000	10,712.00	27.00000	11,124.00	152.00000	62,624.00
	DRILLED SHAFT EXPLORATORY CORE	LFT						
0167	728-11673	25.000	1,600.00000	40,000.00	1,650.00000	41,250.00	900.00000	22,500.00
	DRILLED SHAFT PERMANENT CASING	LFT						
0168	728-11713	183.000	1,275.00000	233,325.00	1,320.00000	241,560.00	1,200.00000	219,600.00
	DRILLED SHAFT, DIAMETER 36 IN.	LFT						
0169	728-11789	25.000	1,500.00000	37,500.00	1,550.00000	38,750.00	1,200.00000	30,000.00
	DRILLED SHAFT, DIAMETER 42 IN.	LFT						
0170	732-11770	255.000	64.00000	16,320.00	75.00000	19,125.00	100.00000	25,500.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0171	801-04308	19.000	916.00000	17,404.00	920.00000	17,480.00	916.00000	17,404.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Contract ID:** R -41862-A

**Counties:** MONROE

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**District(s):** Seymour

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**Project(s):** 1802977, 2001721

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>NEW ROAD CONSTRUCTION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0172	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6,802.000 LFT	2.00000 13,604.00	2.10000 14,284.20	2.00000 13,604.00				
0173	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	50.000 LFT	2.78000 139.00	2.80000 140.00	2.78000 139.00				
0174	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	78.000 LFT	18.66000 1,455.48	19.00000 1,482.00	18.66000 1,455.48				
0175	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	291.00000 6,402.00	300.00000 6,600.00	291.00000 6,402.00				
0176	801-06640 CONSTRUCTION SIGN, TYPE A	27.000 EACH	484.00000 13,068.00	500.00000 13,500.00	484.00000 13,068.00				
0177	801-06645 CONSTRUCTION SIGN, TYPE B	22.000 EACH	153.00000 3,366.00	160.00000 3,520.00	153.00000 3,366.00				
0178	801-06735 TUBULAR MARKER, PERMANENT	16.000 EACH	500.00000 8,000.00	275.00000 4,400.00	500.00000 8,000.00				



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**District(s):** Seymour

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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>NEW ROAD CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0179	801-06775 (1)	317,011.67000	317,011.67	265,000.00000	265,000.00	175,476.36000	175,476.36
	MAINTAINING TRAFFIC LS						
0180	801-07118 388.000	34.00000	13,192.00	35.00000	13,580.00	34.00000	13,192.00
	BARRICADE, TYPE III-A LFT						
0181	801-07119 94.000	43.00000	4,042.00	44.00000	4,136.00	43.00000	4,042.00
	BARRICADE, TYPE III-B LFT						
0182	801-12081 (1)	11,000.00000	11,000.00	40,000.00000	40,000.00	16,200.00000	16,200.00
	PORTABLE SIGNAL LS						
0183	802-04314 3.000	5,500.00000	16,500.00	750.00000	2,250.00	7,500.00000	22,500.00
	SIGN , INTERPRETIVE EACH						
0184	802-05701 1,056.000	40.00000	42,240.00	47.99000	50,677.44	40.00000	42,240.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0185	802-05702 96.000	38.00000	3,648.00	45.50000	4,368.00	38.00000	3,648.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE LFT						
0186	802-07059 22.000	150.00000	3,300.00	179.54000	3,949.88	150.00000	3,300.00
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						





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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0187	802-09838	514.000		40.00000	20,560.00	47.99000	24,666.86	40.00000	20,560.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0188	802-09840	146.000		45.00000	6,570.00	53.78000	7,851.88	45.00000	6,570.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0189	802-09842	104.000		100.00000	10,400.00	59.98000	6,237.92	50.00000	5,200.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0190	802-91122	7.000		300.00000	2,100.00	359.07000	2,513.49	300.00000	2,100.00
	SIGN, GROUND MOUNTED, RESET		EACH						
0191	805-01815	4.000		7,500.00000	30,000.00	8,979.66000	35,918.64	7,500.00000	30,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0192	805-01844	1,918.000		66.00000	126,588.00	79.01000	151,541.18	66.00000	126,588.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0193	805-02150	8.000		1,000.00000	8,000.00	1,197.18000	9,577.44	1,000.00000	8,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0194	805-02445	1.000	30,000.00000	30,000.00	35,919.05000	35,919.05	30,000.00000	30,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0195	805-02645	7.000	2,500.00000	17,500.00	2,993.36000	20,953.52	2,500.00000	17,500.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0196	805-09451	2.000	1,800.00000	3,600.00	2,155.25000	4,310.50	1,800.00000	3,600.00
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0197	805-11744	5.000	2,500.00000	12,500.00	2,993.36000	14,966.80	2,500.00000	12,500.00
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0198	805-11799	2.000	10,500.00000	21,000.00	12,571.61000	25,143.22	10,500.00000	21,000.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0199	805-11817	8.000	1,500.00000	12,000.00	1,795.77000	14,366.16	1,500.00000	12,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0200	805-78205	9.000	2,000.00000	18,000.00	2,394.77000	21,552.93	2,000.00000	18,000.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



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**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0201	805-78225	3.000	2,200.00000	6,600.00	2,633.88000	7,901.64	2,200.00000	6,600.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0202	805-78415	4.000	6,000.00000	24,000.00	7,183.89000	28,735.56	6,000.00000	24,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0203	805-78420	4.000	1,000.00000	4,000.00	1,197.18000	4,788.72	1,000.00000	4,000.00
	DISCONNECT HANGER	EACH						
0204	805-78467	26.000	10.00000	260.00	12.00000	312.00	10.00000	260.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0205	805-78470	4,660.000	2.00000	9,320.00	2.48000	11,556.80	2.00000	9,320.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0206	805-78485	2,202.000	4.00000	8,808.00	4.96000	10,921.92	4.00000	8,808.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0207	805-78490	206.000	4.50000	927.00	5.38000	1,108.28	4.50000	927.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0208	805-78495	956.000	5.00000	4,780.00	5.79000	5,535.24	5.00000	4,780.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0209	805-78510	2,174.000	3.00000	6,522.00	3.72000	8,087.28	3.00000	6,522.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0210	805-78785	10.000	2,750.00000	27,500.00	3,292.45000	32,924.50	2,750.00000	27,500.00
	SIGNAL DETECTOR HOUSING	EACH						
0211	805-78795	1,610.000	16.00000	25,760.00	19.03000	30,638.30	16.00000	25,760.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0212	805-78925	1.000	3,000.00000	3,000.00	3,591.95000	3,591.95	3,000.00000	3,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0213	805-81060	4.000	15,000.00000	60,000.00	17,959.73000	71,838.92	15,000.00000	60,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						



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**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0214	805-90005	5.000	1,800.00000	9,000.00	2,155.25000	10,776.25	1,800.00000	9,000.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0215	805-92504	5.000	800.00000	4,000.00	957.66000	4,788.30	800.00000	4,000.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0216	807-02191	5.000	2,500.00000	12,500.00	2,993.36000	14,966.80	2,500.00000	12,500.00
	HANDHOLE, LIGHTING	EACH						
0217	807-02352	833.000	30.00000	24,990.00	35.99000	29,979.67	30.00000	24,990.00
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0218	807-03950	2.000	6,000.00000	12,000.00	7,183.89000	14,367.78	6,000.00000	12,000.00
	LUMINAIRE, ORNAMENTAL , PEDESTRIAN LED 24-35W	EACH						
0219	807-03950	4.000	5,340.00000	21,360.00	6,393.77000	25,575.08	5,340.00000	21,360.00
	LUMINAIRE, ORNAMENTAL ROADWAY, LED, 105-129W, MAST ARM 8'	EACH						



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Tabulation of Bids

**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	807-03950	10.000	850.00000	8,500.00	1,017.64000	10,176.40	850.00000	8,500.00
	LUMINAIRE, ORNAMENTAL ROADWAY, LED, 168-194W	EACH						
0221	807-03951	2.000	2,400.00000	4,800.00	2,873.39000	5,746.78	2,400.00000	4,800.00
	LIGHT POLE, ORNAMENTAL , 8 IN.	EACH						
0222	807-04653	2.000	2,500.00000	5,000.00	2,993.36000	5,986.72	2,500.00000	5,000.00
	LIGHTING FOUNDATION , CONC. WITH GROUNDING (20" DIA. x 72")	EACH						
0223	807-06592	390.000	66.00000	25,740.00	79.01000	30,813.90	66.00000	25,740.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0224	807-07580	1,881.000	30.00000	56,430.00	35.99000	67,697.19	30.00000	56,430.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0225	807-12791	10.000	3,000.00000	30,000.00	3,591.95000	35,919.50	3,000.00000	30,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1802977, 2001721

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**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0226	807-83492	10.000	4,500.00000	45,000.00	5,387.71000	53,877.10	4,500.00000	45,000.00	
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH							
0227	807-86805	2.000	8,000.00000	16,000.00	9,578.25000	19,156.50	8,000.00000	16,000.00	
	SERVICE POINT, TYPE I	EACH							
0228	807-86810	1.000	12,000.00000	12,000.00	14,367.79000	14,367.79	12,000.00000	12,000.00	
	SERVICE POINT, TYPE II	EACH							
0229	807-86889	2,162.000	2.00000	4,324.00	2.48000	5,361.76	2.00000	4,324.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0230	807-86910	16.000	75.00000	1,200.00	89.77000	1,436.32	75.00000	1,200.00	
	CONNECTOR KIT, UNFUSED	EACH							
0231	807-86915	16.000	75.00000	1,200.00	89.77000	1,436.32	75.00000	1,200.00	
	CONNECTOR KIT, FUSED	EACH							
0232	807-86920	36.000	50.00000	1,800.00	59.98000	2,159.28	50.00000	1,800.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							



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**Contract ID:** R -41862-A

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**Project(s):** 1802977, 2001721

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**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0233	807-86925	8.000	65.00000	520.00	77.77000	622.16	65.00000	520.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0234	807-86930	32.000	55.00000	1,760.00	65.78000	2,104.96	55.00000	1,760.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0235	807-86935	24.000	65.00000	1,560.00	77.77000	1,866.48	65.00000	1,560.00
	INSULATION LINK, WATERPROOFED	EACH						
0236	808-02977	11.000	366.00000	4,026.00	366.00000	4,026.00	366.00000	4,026.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0237	808-03439	1,670.000	9.59000	16,015.30	10.00000	16,700.00	9.59000	16,015.30
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0238	808-06701	1,373.000	1.83000	2,512.59	1.90000	2,608.70	1.83000	2,512.59
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						





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**Contract ID:** R -41862-A

**Counties:** MONROE

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**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0239	808-06703	2,676.000	1.10000	2,943.60	1.10000	2,943.60	1.10000	2,943.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0240	808-06714	1,166.000	0.77000	897.82	0.80000	932.80	0.77000	897.82
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0241	808-06716	2,676.000	0.91000	2,435.16	0.95000	2,542.20	0.91000	2,435.16
	LINE, REMOVE	LFT						
0242	808-09381	(1)	12,530.00000	12,530.00	12,750.00000	12,750.00	12,530.00000	12,530.00
	RETRO-REFLECTIVITY TESTING	LS						
0243	808-10118	114.000	22.19000	2,529.66	23.00000	2,622.00	22.19000	2,529.66
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0244	808-11650	169.000	5.31000	897.39	5.35000	904.15	5.31000	897.39
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0245	808-11691	66.000	10.61000	700.26	11.00000	726.00	10.61000	700.26
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0246	808-12013	10.000	368.00000	3,680.00	370.00000	3,700.00	368.00000	3,680.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	EACH							
0247	808-12032	26,328.000	0.78000	20,535.84	0.80000	21,062.40	0.78000	20,535.84	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0248	808-75007	1,166.000	1.66000	1,935.56	1.70000	1,982.20	1.66000	1,935.56	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0249	808-75043	6,160.000	1.60000	9,856.00	1.65000	10,164.00	1.60000	9,856.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0250	808-75240	328.000	1.84000	603.52	1.90000	623.20	1.84000	603.52	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0251	808-75245	13,320.000	1.08000	14,385.60	1.10000	14,652.00	1.08000	14,385.60	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min: Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0252	808-75297	226.000	959.00000	216,734.00	10.00000	2,260.00	9.59000	2,167.34	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0253	808-75320	29.000	195.00000	5,655.00	200.00000	5,800.00	195.00000	5,655.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0254	808-75325	10.000	263.00000	2,630.00	270.00000	2,700.00	263.00000	2,630.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0255	202-99187	3,181.000	3.00000	9,543.00	1.70000	5,407.70	4.00000	12,724.00	
	FENCE, FARM FIELD, REMOVE	LFT							
<b>Section Totals:</b>				\$18,809,968.30		\$19,505,378.86		\$19,764,000.00	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$18,809,968.30		\$19,505,378.86		\$19,764,000.00	
<b>Contract Item Totals</b>				<b>\$18,809,968.30</b>		<b>\$19,505,378.86</b>		<b>\$19,764,000.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



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**Contract ID:** R -41862-A

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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min: Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

<b>Contract Grand Totals</b>	<b>\$18,809,968.30</b>	<b>\$19,505,378.86</b>	<b>19,764,000.00</b>
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( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41862-A

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**District(s):** Seymour

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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	112,010.00000	112,010.00	1,628,798.47000	1,628,798.47		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	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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**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
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)	1,043,758.08000	1,043,758.08	1,071,369.61000	1,071,369.61		
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	32,880.00000	32,880.00	107,136.96000	107,136.96		
	CLEARING RIGHT-OF-WAY	LS						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-01000	(1)	4,312.00000	4,312.00	250,000.00000	250,000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0015	202-02279	3,669.000	7.20000	26,416.80	5.93000	21,757.17		
	CURB AND GUTTER, REMOVE	LFT						
0016	202-02637	289.000	59.00000	17,051.00	84.86000	24,524.54		
	PIPE ABANDON AND GROUT FILL	LFT						
0017	202-52710	2,296.000	5.30000	12,168.80	13.69000	31,432.24		
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-91385	23.000	343.00000	7,889.00	412.41000	9,485.43		
	INLET, REMOVE	EACH						
0019	202-91840	528.000	4.60000	2,428.80	4.50000	2,376.00		
	FENCE, CHAIN LINK, REMOVE	LFT						
0020	202-93047	1.000	397.00000	397.00	412.39000	412.39		
	MANHOLE, REMOVE	EACH						
0021	202-94747	27.000	287.00000	7,749.00	53.07000	1,432.89		
	POST, REMOVE	EACH						



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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-96133	1,435.000	33.00000	47,355.00	9.28000	13,316.80		
	PIPE, REMOVE	LFT						
0023	203-02000	34,550.000	21.00000	725,550.00	17.86000	617,063.00		
	EXCAVATION, COMMON	CYS						
0024	203-02010	1,915.000	83.00000	158,945.00	164.61000	315,228.15		
	EXCAVATION, ROCK	CYS						
0025	203-02070	27,260.000	21.00000	572,460.00	0.01000	272.60		
	BORROW	CYS						
0026	205-12108	69,284.000	1.00000	69,284.00	1.00000	69,284.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	59,150.00000	59,150.00	169,340.69000	169,340.69		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	3,597.00000	3,597.00	2,100.00000	2,100.00		
	SWQCP PREPARATION	LS						
0029	206-51215	7.000	608.00000	4,256.00	1,000.00000	7,000.00		
	EXCAVATION, X	CYS						





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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	206-51220	6.000	523.00000	3,138.00	300.00000	1,800.00		
	EXCAVATION, WET	CYS						
0031	207-08264	3,369.000	15.00000	50,535.00	11.50000	38,743.50		
	SUBGRADE TREATMENT, TYPE II	SYS						
0032	207-08266	10,485.000	4.60000	48,231.00	0.71000	7,444.35		
	SUBGRADE TREATMENT, TYPE III	SYS						
0033	207-09935	1,519.000	35.00000	53,165.00	24.92000	37,853.48		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0034	207-12635	43,239.000	12.50000	540,487.50	11.86000	512,814.54		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0035	211-06467	100.000	142.00000	14,200.00	80.00000	8,000.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0036	211-09264	5,046.000	99.00000	499,554.00	31.44000	158,646.24		
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	214-11796	502.000	5.20000	2,610.40	3.23000	1,621.46		
	GEOGRID, TYPE IB	SYS						
0038	214-12239	594.000	6.70000	3,979.80	3.79000	2,251.26		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039	215-12637	20,615.000	11.00000	226,765.00	11.42000	235,423.30		
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0040	301-12233	106.000	82.00000	8,692.00	78.45000	8,315.70		
	COMPACTED AGGREGATE, NO. 8	CYS						
0041	301-12234	1,854.000	65.00000	120,510.00	40.09000	74,326.86		
	COMPACTED AGGREGATE, NO. 53	CYS						
0042	302-06464	82.000	119.00000	9,758.00	153.31000	12,571.42		
	SUBBASE FOR PCCP	CYS						
0043	302-07455	309.000	98.00000	30,282.00	43.58000	13,466.22		
	DENSE GRADED SUBBASE	CYS						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0044	303-01180	94.000	71.00000	6,674.00	24.22000	2,276.68		
	COMPACTED AGGREGATE, NO. 53	TON						
0045	303-08210	560.000	36.00000	20,160.00	26.97000	15,103.20		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0046	401-07347	3,747.000	100.00000	374,700.00	97.00000	363,459.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0047	401-07398	4,682.000	84.00000	393,288.00	82.10000	384,392.20		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0048	401-07408	448.000	104.00000	46,592.00	101.25000	45,360.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0049	401-07424	14,796.000	80.40000	1,189,598.40	78.25000	1,157,787.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0050	401-10258	19,576.000	0.30000	5,872.80	0.30000	5,872.80		
	JOINT ADHESIVE, SURFACE	LFT						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	401-10259	19,576.000	0.60000	11,745.60	0.58000	11,354.08		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0052	401-11785	19,576.000	0.25000	4,894.00	0.23000	4,502.48		
	LIQUID ASPHALT SEALANT	LFT						
0053	401-12169	(1)	4,624.00000	4,624.00	4,500.00000	4,500.00		
	INERTIAL PROFILER, HMA	LS						
0054	402-10084	227.000	164.00000	37,228.00	157.17000	35,677.59		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0055	406-05520	51.000	514.00000	26,214.00	500.00000	25,500.00		
	ASPHALT FOR TACK COAT	TON						
0056	502-06329	10.000	226.00000	2,260.00	220.00000	2,200.00		
	PCCP, 12 IN.	SYS						
0057	502-06457	274.000	164.00000	44,936.00	160.00000	43,840.00		
	PCCP, 9 IN. , COLORED, STAMPED	SYS						
0058	503-05240	176.000	17.00000	2,992.00	16.95000	2,983.20		
	D-1 CONTRACTION JOINT	LFT						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	503-12477	131.000	392.00000	51,352.00	370.00000	48,470.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0060	601-12291	2.000	3,648.00000	7,296.00	3,550.00000	7,100.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0061	601-94689	2.000	2,954.00000	5,908.00	2,875.00000	5,750.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0062	601-99105	100.000	21.00000	2,100.00	20.00000	2,000.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063	602-06729	30.000	35.00000	1,050.00	20.00000	600.00		
	BARRIER DELINEATOR	EACH						
0064	603-98225	2,236.000	29.00000	64,844.00	28.00000	62,608.00		
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						
0065	604-04452	653.000	81.00000	52,893.00	1,000.00000	653,000.00		
	LIMESTONE , DECORATIVE QUARRY BLOCK	CFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	604-05528	2,082.000	114.00000	237,348.00	88.00000	183,216.00		
	HMA FOR SIDEWALK	TON						
0067	604-06070	3,294.000	66.00000	217,404.00	49.95000	164,535.30		
	SIDEWALK, CONCRETE	SYS						
0068	604-08086	770.000	183.00000	140,910.00	129.00000	99,330.00		
	CURB RAMP, CONCRETE	SYS						
0069	604-12083	106.000	247.00000	26,182.00	240.00000	25,440.00		
	DETECTABLE WARNING SURFACES	SYS						
0070	604-92237	1,955.000	247.00000	482,885.00	240.00000	469,200.00		
	HAND RAIL, STEEL	LFT						
0071	605-06120	558.000	39.00000	21,762.00	37.50000	20,925.00		
	CURB, CONCRETE	LFT						
0072	605-06155	5,810.000	29.00000	168,490.00	28.50000	165,585.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0073	605-06255	120.000	199.00000	23,880.00	194.00000	23,280.00		
	CENTER CURB, D CONCRETE	SYS						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	605-08636	7.000	266.00000	1,862.00	259.00000	1,813.00		
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0075	605-52807	14,612.000	30.00000	438,360.00	29.05000	424,478.60		
	CURB AND GUTTER, COMBINED	LFT						
0076	605-97937	346.000	42.00000	14,532.00	41.00000	14,186.00		
	CURB AND GUTTER, ROLL CURB	LFT						
0077	609-06259	380.000	194.00000	73,720.00	95.00000	36,100.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0078	610-07487	251.000	159.00000	39,909.00	155.00000	38,905.00		
	HMA FOR APPROACHES, TYPE B	TON						
0079	610-08446	1,482.000	75.00000	111,150.00	73.00000	108,186.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0080	610-09108	364.000	103.00000	37,492.00	100.00000	36,400.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	611-06497	9.000	164.00000	1,476.00	160.00000	1,440.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0082	611-06498	6.000	329.00000	1,974.00	320.00000	1,920.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0083	615-06490	21.000	164.00000	3,444.00	160.00000	3,360.00		
	RIGHT-OF-WAY MARKER	EACH						
0084	616-06405	981.000	56.00000	54,936.00	46.00000	45,126.00		
	RIPRAP, REVETMENT	TON						
0085	616-12246	956.000	3.80000	3,632.80	2.53000	2,418.68		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0086	616-12247	828.000	5.00000	4,140.00	3.23000	2,674.44		
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0087	620-01754	16,116.000	34.00000	547,944.00	37.50000	604,350.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE , TYPE 1	SFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	620-01756	16,116.000	17.00000	273,972.00	23.00000	370,668.00		
	SOUND BARRIER ERECTION, GROUND MOUNTED TYPE , TYPE 1	SFT						
0089	620-08426	(1)	17,980.00000	17,980.00	18,000.00000	18,000.00		
	SOUND BARRIER DESIGN AND LAYOUT	LS						
0090	621-01004	6.000	771.00000	4,626.00	750.00000	4,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0091	621-02770	2,241.000	1.30000	2,913.30	1.29000	2,890.89		
	EROSION CONTROL BLANKET	SYS						
0092	621-06545	4.000	877.00000	3,508.00	853.00000	3,412.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0093	621-06554	1,356.000	8.40000	11,390.40	8.21000	11,132.76		
	SEED MIXTURE, TYPE U	LBS						
0094	621-06565	18.000	412.00000	7,416.00	401.00000	7,218.00		
	MULCHING MATERIAL	TON						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	621-06567	195.000	1.00000	195.00	1.00000	195.00		
	WATER	kGAL						
0096	621-06570	92.000	120.00000	11,040.00	48.47000	4,459.24		
	TOPSOIL	CYS						
0097	621-06574	11,262.000	5.00000	56,310.00	8.33000	93,812.46		
	SODDING	SYS						
0098	621-06574	3,691.000	5.00000	18,455.00	8.33000	30,746.03		
	SODDING , LANDSCAPING	SYS						
0099	621-12612	91.000	66.00000	6,006.00	64.50000	5,869.50		
	SEED MIXTURE, FLOODPLAIN	LBS						
0100	621-12947	1,005.000	37.00000	37,185.00	25.84000	25,969.20		
	GEOCELL CONFINEMENT SYSTEM	SYS						
0101	621-98038	30.000	108.00000	3,240.00	105.00000	3,150.00		
	MULCH, HARDWOOD SHREDDED BARK	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	622-05634	3.000	73.00000	219.00	71.30000	213.90		
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN.	EACH						
0103	622-05639	132.000	79.00000	10,428.00	76.70000	10,124.40		
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0104	622-05640	5.000	75.00000	375.00	72.90000	364.50		
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0105	622-05647	6.000	829.00000	4,974.00	807.00000	4,842.00		
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	EACH						
0106	622-05648	66.000	98.00000	6,468.00	95.40000	6,296.40		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0107	622-05654	814.000	28.00000	22,792.00	27.50000	22,385.00		
	PLANT, PERENNIAL	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	622-05655	555.000	18.00000	9,990.00	17.09000	9,484.95		
	PLANT, ROOT TUBER, CORM, BULB	EACH						
0109	622-07764	(1)	15,110.00000	15,110.00	14,700.00000	14,700.00		
	IRRIGATION SYSTEM	LS						
0110	622-52436	10.000	67.00000	670.00	65.00000	650.00		
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0111	624-92647	1.000	2,250.00000	2,250.00	2,190.00000	2,190.00		
	HERBICIDE TREATMENT	ACRE						
0112	628-11976	1.000	925.00000	925.00	3,000.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0113	628-12683	36.000	4,178.00000	150,408.00	4,200.00000	151,200.00		
	FIELD OFFICE, TYPE D	MOS						
0114	701-02936	280.000	127.00000	35,560.00	250.00000	70,000.00		
	PILE, STEEL H, HP 14 IN. X 89 IN.	LFT						



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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	701-02938	136.000	701.00000	95,336.00	600.00000	81,600.00		
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0116	701-09684	16.000	176.00000	2,816.00	200.00000	3,200.00		
	PILE SHOE, HP 14 X 89	EACH						
0117	702-51005	232.300	1,289.00000	299,434.70	1,325.00000	307,797.50		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0118	702-92857	78.500	1,080.00000	84,780.00	800.00000	62,800.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0119	703-01540	348.000	31.00000	10,788.00	28.00000	9,744.00		
	THREADED TIE BAR ASSEMBLY	EACH						
0120	703-06028	51,961.000	1.40000	72,745.40	1.30000	67,549.30		
	REINFORCING BARS	LBS						
0121	703-06029	389,555.000	1.40000	545,377.00	1.35000	525,899.25		
	REINFORCING BARS, EPOXY COATED	LBS						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	703-97936	66.000	41.00000	2,706.00	22.00000	1,452.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0123	704-51002	1,326.900	898.00000	1,191,556.20	810.00000	1,074,789.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0124	706-06351	4.000	7,020.00000	28,080.00	5,200.00000	20,800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0125	706-09962	1,096.000	151.00000	165,496.00	94.00000	103,024.00		
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	LFT						
0126	706-11404	1,113.000	111.00000	123,543.00	108.00000	120,204.00		
	RAILING, STEEL TYPE PF-1 , MODIFIED	LFT						
0127	707-09848	3,668.000	749.00000	2,747,332.00	840.80000	3,084,054.40		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN. X 61 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	709-51821	(1)	1.00000	1.00	7,000.00000	7,000.00		
	SURFACE SEAL 1	LS						
0129	715-05024	137.000	189.00000	25,893.00	110.16000	15,091.92		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0130	715-05048	1,976.000	48.00000	94,848.00	10.88000	21,498.88		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0131	715-05149	3,891.000	129.00000	501,939.00	58.78000	228,712.98		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0132	715-05151	1,450.000	88.00000	127,600.00	40.15000	58,217.50		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0133	715-05152	1,350.000	110.00000	148,500.00	80.39000	108,526.50		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0134	715-05154	2,977.000	160.00000	476,320.00	214.49000	638,536.73		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	715-05156	257.000	318.00000	81,726.00	1,817.17000	467,012.69		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0136	715-05169	264.000	108.00000	28,512.00	42.08000	11,109.12		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0137	715-05171	31.000	138.00000	4,278.00	48.18000	1,493.58		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0138	715-05173	52.000	146.00000	7,592.00	63.56000	3,305.12		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0139	715-05407	212.000	11.00000	2,332.00	5.50000	1,166.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0140	715-46000	1.000	337.00000	337.00	1,307.02000	1,307.02		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0141	715-46005	15.000	368.00000	5,520.00	1,364.01000	20,460.15		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						





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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	715-46010	2.000	697.00000	1,394.00	1,450.02000	2,900.04		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0143	715-46020	4.000	533.00000	2,132.00	1,928.78000	7,715.12		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0144	715-46030	1.000	769.00000	769.00	2,252.53000	2,252.53		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0145	718-12305	1,721.000	2.80000	4,818.80	0.98000	1,686.58		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0146	718-52610	178.000	58.00000	10,324.00	36.54000	6,504.12		
	AGGREGATE FOR UNDERDRAINS	CYS						
0147	720-01092	2.000	5,071.00000	10,142.00	4,902.85000	9,805.70		
	MANHOLE, TYPE J15, MODIFIED	EACH						
0148	720-08559	3.000	23,030.00000	69,090.00	45,364.04000	136,092.12		
	BEST MANAGEMENT PRACTICES	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	720-09768	3.000	3,077.00000	9,231.00	2,214.54000	6,643.62		
	CATCH BASIN, TYPE HA5	EACH						
0150	720-12797	5.000	887.00000	4,435.00	729.52000	3,647.60		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0151	720-12798	11.000	1,202.00000	13,222.00	729.51000	8,024.61		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0152	720-44296	2.000	887.00000	1,774.00	729.52000	1,459.04		
	INLET, CAP	EACH						
0153	720-45030	4.000	2,621.00000	10,484.00	1,977.22000	7,908.88		
	INLET, TYPE E7	EACH						
0154	720-45035	5.000	2,148.00000	10,740.00	1,977.23000	9,886.15		
	INLET, TYPE F7	EACH						
0155	720-45042	2.000	2,831.00000	5,662.00	1,977.23000	3,954.46		
	INLET, TYPE HA5	EACH						
0156	720-45235	2.000	2,298.00000	4,596.00	2,214.55000	4,429.10		
	CATCH BASIN, TYPE E7	EACH						



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Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0157	720-45410	37.000	3,022.00000	111,814.00	2,947.17000	109,045.29		
	MANHOLE, TYPE C4	EACH						
0158	720-45605	32.000	733.00000	23,456.00	608.02000	19,456.64		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0159	720-91352	2.000	2,298.00000	4,596.00	2,214.55000	4,429.10		
	CATCH BASIN, TYPE F7	EACH						
0160	720-95422	6.000	5,364.00000	32,184.00	5,785.38000	34,712.28		
	MANHOLE, TYPE J4	EACH						
0161	720-98174	22.000	2,607.00000	57,354.00	1,977.22000	43,498.84		
	INLET, TYPE B15	EACH						
0162	720-98555	14.000	2,722.00000	38,108.00	1,977.23000	27,681.22		
	INLET, TYPE C15	EACH						
0163	720-99416	39.000	2,930.00000	114,270.00	2,214.54000	86,367.06		
	CATCH BASIN, TYPE B15	EACH						
0164	720-99417	18.000	3,010.00000	54,180.00	2,214.55000	39,861.90		
	CATCH BASIN, TYPE C15	EACH						



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**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0165	722-12732	1,544.000	3.90000	6,021.60	8.00000	12,352.00		
	LONGITUDINAL GROOVING	SYS						
0166	728-11672	412.000	156.00000	64,272.00	26.00000	10,712.00		
	DRILLED SHAFT EXPLORATORY CORE	LFT						
0167	728-11673	25.000	1,140.00000	28,500.00	1,600.00000	40,000.00		
	DRILLED SHAFT PERMANENT CASING	LFT						
0168	728-11713	183.000	1,381.00000	252,723.00	1,275.00000	233,325.00		
	DRILLED SHAFT, DIAMETER 36 IN.	LFT						
0169	728-11789	25.000	2,077.00000	51,925.00	1,500.00000	37,500.00		
	DRILLED SHAFT, DIAMETER 42 IN.	LFT						
0170	732-11770	255.000	77.00000	19,635.00	250.00000	63,750.00		
	AGGREGATE FOR DRAINAGE FILL	CYS						
0171	801-04308	19.000	941.00000	17,879.00	916.00000	17,404.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0172	801-06207	6,802.000	2.10000	14,284.20	2.00000	13,604.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0173	801-06209	50.000	2.90000	145.00	2.78000	139.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0174	801-06577	78.000	19.00000	1,482.00	18.66000	1,455.48		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0175	801-06625	22.000	299.00000	6,578.00	291.00000	6,402.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0176	801-06640	27.000	497.00000	13,419.00	484.00000	13,068.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0177	801-06645	22.000	157.00000	3,454.00	153.00000	3,366.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0178	801-06735	16.000	103.00000	1,648.00	500.00000	8,000.00		
	TUBULAR MARKER, PERMANENT	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0179	801-06775	(1)	1,730,000.00000	1,730,000.00	642,821.76000	642,821.76		
	MAINTAINING TRAFFIC	LS						
0180	801-07118	388.000	35.00000	13,580.00	34.00000	13,192.00		
	BARRICADE, TYPE III-A	LFT						
0181	801-07119	94.000	44.00000	4,136.00	43.00000	4,042.00		
	BARRICADE, TYPE III-B	LFT						
0182	801-12081	(1)	16,490.00000	16,490.00	16,200.00000	16,200.00		
	PORTABLE SIGNAL	LS						
0183	802-04314	3.000	7,707.00000	23,121.00	5,000.00000	15,000.00		
	SIGN , INTERPRETIVE	EACH						
0184	802-05701	1,056.000	41.00000	43,296.00	40.00000	42,240.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0185	802-05702	96.000	41.00000	3,936.00	38.00000	3,648.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0186	802-07059	22.000	51.00000	1,122.00	150.00000	3,300.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0187	802-09838	514.000	31.00000	15,934.00	40.00000	20,560.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0188	802-09840	146.000	33.00000	4,818.00	45.00000	6,570.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0189	802-09842	104.000	36.00000	3,744.00	50.00000	5,200.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0190	802-91122	7.000	103.00000	721.00	300.00000	2,100.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0191	805-01815	4.000	9,762.00000	39,048.00	7,500.00000	30,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0192	805-01844	1,918.000	46.00000	88,228.00	66.00000	126,588.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0193	805-02150	8.000	1,028.00000	8,224.00	1,000.00000	8,000.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



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<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0194	805-02445	1.000	23,630.00000	23,630.00	30,000.00000	30,000.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0195	805-02645	7.000	3,597.00000	25,179.00	2,500.00000	17,500.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0196	805-09451	2.000	1,541.00000	3,082.00	1,800.00000	3,600.00		
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0197	805-11744	5.000	3,083.00000	15,415.00	2,500.00000	12,500.00		
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0198	805-11799	2.000	7,707.00000	15,414.00	10,500.00000	21,000.00		
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0199	805-11817	8.000	1,798.00000	14,384.00	1,500.00000	12,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0200	805-78205	9.000	1,285.00000	11,565.00	2,000.00000	18,000.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						





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Tabulation of Bids

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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0201	805-78225	3.000	1,541.00000	4,623.00	2,200.00000	6,600.00		
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0202	805-78415	4.000	3,299.00000	13,196.00	6,000.00000	24,000.00		
	SPAN, CATENARY, AND TETHER	EACH						
0203	805-78420	4.000	771.00000	3,084.00	1,000.00000	4,000.00		
	DISCONNECT HANGER	EACH						
0204	805-78467	26.000	10.00000	260.00	10.00000	260.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0205	805-78470	4,660.000	1.00000	4,660.00	2.00000	9,320.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0206	805-78485	2,202.000	5.10000	11,230.20	4.00000	8,808.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0207	805-78490	206.000	6.20000	1,277.20	4.50000	927.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0208	805-78495	956.000	7.20000	6,883.20	5.00000	4,780.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0209	805-78510	2,174.000	3.10000	6,739.40	3.00000	6,522.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0210	805-78785	10.000	3,597.00000	35,970.00	2,750.00000	27,500.00		
	SIGNAL DETECTOR HOUSING	EACH						
0211	805-78795	1,610.000	15.00000	24,150.00	16.00000	25,760.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0212	805-78925	1.000	3,597.00000	3,597.00	3,000.00000	3,000.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0213	805-81060	4.000	10,790.00000	43,160.00	15,000.00000	60,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0214	805-90005	5.000	1,233.00000	6,165.00	1,800.00000	9,000.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0215	805-92504	5.000	411.00000	2,055.00	800.00000	4,000.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0216	807-02191	5.000	3,083.00000	15,415.00	2,500.00000	12,500.00		
	HANDHOLE, LIGHTING	EACH						
0217	807-02352	833.000	41.00000	34,153.00	30.00000	24,990.00		
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0218	807-03950	2.000	2,055.00000	4,110.00	6,000.00000	12,000.00		
	LUMINAIRE, ORNAMENTAL , PEDESTRIAN LED 24-35W	EACH						
0219	807-03950	4.000	1,285.00000	5,140.00	5,340.00000	21,360.00		
	LUMINAIRE, ORNAMENTAL ROADWAY, LED, 105-129W, MAST ARM 8'	EACH						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0220	807-03950	10.000	771.00000	7,710.00	850.00000	8,500.00		
	LUMINAIRE, ORNAMENTAL ROADWAY, LED, 168-194W	EACH						
0221	807-03951	2.000	2,055.00000	4,110.00	2,400.00000	4,800.00		
	LIGHT POLE, ORNAMENTAL , 8 IN.	EACH						
0222	807-04653	2.000	3,597.00000	7,194.00	2,500.00000	5,000.00		
	LIGHTING FOUNDATION , CONC. WITH GROUNDING (20" DIA. x 72")	EACH						
0223	807-06592	390.000	46.00000	17,940.00	66.00000	25,740.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0224	807-07580	1,881.000	41.00000	77,121.00	30.00000	56,430.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0225	807-12791	10.000	4,110.00000	41,100.00	3,000.00000	30,000.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0226	807-83492	10.000	3,083.00000	30,830.00	4,500.00000	45,000.00		
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0227	807-86805	2.000	8,735.00000	17,470.00	8,000.00000	16,000.00		
	SERVICE POINT, TYPE I	EACH						
0228	807-86810	1.000	11,820.00000	11,820.00	12,000.00000	12,000.00		
	SERVICE POINT, TYPE II	EACH						
0229	807-86889	2,162.000	3.10000	6,702.20	2.00000	4,324.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0230	807-86910	16.000	103.00000	1,648.00	75.00000	1,200.00		
	CONNECTOR KIT, UNFUSED	EACH						
0231	807-86915	16.000	103.00000	1,648.00	75.00000	1,200.00		
	CONNECTOR KIT, FUSED	EACH						
0232	807-86920	36.000	26.00000	936.00	50.00000	1,800.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0233	807-86925	8.000	31.00000	248.00	65.00000	520.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0234	807-86930	32.000	26.00000	832.00	55.00000	1,760.00		
	INSULATION LINK, NON- WATERPROOFED	EACH						
0235	807-86935	24.000	31.00000	744.00	65.00000	1,560.00		
	INSULATION LINK, WATERPROOFED	EACH						
0236	808-02977	11.000	376.00000	4,136.00	366.00000	4,026.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0237	808-03439	1,670.000	9.90000	16,533.00	9.59000	16,015.30		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0238	808-06701	1,373.000	1.90000	2,608.70	1.83000	2,512.59		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0239	808-06703	2,676.000	1.10000	2,943.60	1.10000	2,943.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0240	808-06714	1,166.000	0.80000	932.80	0.77000	897.82		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0241	808-06716	2,676.000	0.95000	2,542.20	0.91000	2,435.16		
	LINE, REMOVE	LFT						
0242	808-09381	(1)	12,880.00000	12,880.00	12,530.00000	12,530.00		
	RETRO-REFLECTIVITY TESTING	LS						
0243	808-10118	114.000	23.00000	2,622.00	22.19000	2,529.66		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0244	808-11650	169.000	5.50000	929.50	5.31000	897.39		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0245	808-11691	66.000	11.00000	726.00	10.61000	700.26		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0246	808-12013	10.000	378.00000	3,780.00	368.00000	3,680.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	EACH						
0247	808-12032	26,328.000	0.80000	21,062.40	0.78000	20,535.84		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0248	808-75007	1,166.000	1.70000	1,982.20	1.66000	1,935.56		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0249	808-75043	6,160.000	1.60000	9,856.00	1.60000	9,856.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0250	808-75240	328.000	1.90000	623.20	1.84000	603.52		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0251	808-75245	13,320.000	1.10000	14,652.00	1.08000	14,385.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						





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Tabulation of Bids

**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 145

**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) GRADEX INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW ROAD CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0252	808-75297	226.000	9.90000	2,237.40	9.59000	2,167.34		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0253	808-75320	29.000	200.00000	5,800.00	195.00000	5,655.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							
0254	808-75325	10.000	270.00000	2,700.00	263.00000	2,630.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY							
0255	202-99187	3,181.000	3.10000	9,861.10	3.00000	9,543.00		
	FENCE, FARM FIELD, REMOVE							
	<b>Section Totals:</b>			\$20,875,161.68		\$21,427,392.27		
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$20,875,161.68		\$21,427,392.27		
<b>Contract Item Totals</b>				<b>\$20,875,161.68</b>		<b>\$21,427,392.27</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		



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**Contract ID:** R -41862-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1802977, 2001721

**Contract Time:** 07/01/26 COMPLETION DATE

**Min: Max:**

**Contract Description:** NEW ROAD CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

<b>Contract Grand Totals</b>	<b>\$20,875,161.68</b>	<b>\$21,427,392.27</b>
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( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41898-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	65,000.00000	65,000.00	44,000.00000	44,000.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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**Contract ID:** R -41898-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) MORPHEY 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
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	192,726.25000	192,726.25	149,150.00000	149,150.00	145,000.00000	145,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	150,000.00000	150,000.00	59,660.00000	59,660.00	60,000.00000	60,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	144.000	32.00000	4,608.00	50.00000	7,200.00	25.00000	3,600.00
	PAVEMENT REMOVAL	SYS						
0013	203-02000	2,905.000	70.00000	203,350.00	45.00000	130,725.00	90.00000	261,450.00
	EXCAVATION, COMMON	CYS						
0014	203-02000	800.000	20.00000	16,000.00	45.00000	36,000.00	55.00000	44,000.00
	EXCAVATION, COMMON , FOR UNDERCUT	CYS						



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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	203-02020	55.000	112.00000	6,160.00	145.00000	7,975.00	180.00000	9,900.00
	EXCAVATION, UNCLASSIFIED	CYS						
0016	205-12108	21,697.000	1.00000	21,697.00	1.00000	21,697.00	1.00000	21,697.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	20,000.00000	20,000.00	500.00000	500.00	52,000.00000	52,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,200.00000	2,200.00	2,400.00000	2,400.00	1,900.00000	1,900.00
	SWQCP PREPARATION	LS						
0019	206-51220	40.000	150.00000	6,000.00	400.00000	16,000.00	800.00000	32,000.00
	EXCAVATION, WET	CYS						
0020	207-08264	1,016.000	22.00000	22,352.00	20.00000	20,320.00	43.00000	43,688.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-08266	8,595.000	2.50000	21,487.50	5.00000	42,975.00	3.00000	25,785.00
	SUBGRADE TREATMENT, TYPE III	SYS						



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**Contract ID:** R -41898-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-02050 B BORROW , FOR UNDERCUT	800.000 CYS	50.50000 40,400.00	55.00000 44,000.00	63.00000 50,400.00		
0023	211-06467 AGGREGATE FOR END BENT BACKFILL	5.000 CYS	150.00000 750.00	100.00000 500.00	210.00000 1,050.00		
0024	211-09264 STRUCTURE BACKFILL, TYPE 1	98.000 CYS	70.00000 6,860.00	45.00000 4,410.00	90.00000 8,820.00		
0025	211-09267 STRUCTURE BACKFILL, TYPE 4	55.000 CYS	225.00000 12,375.00	250.00000 13,750.00	240.00000 13,200.00		
0026	301-12234 COMPACTED AGGREGATE, NO. 53	1,194.000 CYS	70.50000 84,177.00	90.00000 107,460.00	68.00000 81,192.00		
0027	302-07455 DENSE GRADED SUBBASE	123.000 CYS	80.00000 9,840.00	120.00000 14,760.00	120.00000 14,760.00		
0028	304-12623 HMA PATCHING, FULL DEPTH, TYPE B	25.000 TON	840.00000 21,000.00	410.00000 10,250.00	310.00000 7,750.00		



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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0029	306-08034	1,429.000	7.50000	10,717.50	7.00000	10,003.00	10.00000	14,290.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	401-07322	110.000	200.00000	22,000.00	250.00000	27,500.00	250.00000	27,500.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	406-05520	3.000	820.00000	2,460.00	750.00000	2,250.00	750.00000	2,250.00
	ASPHALT FOR TACK COAT	TON						
0032	502-06627	33.000	90.00000	2,970.00	115.00000	3,795.00	205.00000	6,765.00
	PCCP, 6 IN.	SYS						
0033	604-05528	1,587.000	145.00000	230,115.00	135.00000	214,245.00	135.00000	214,245.00
	HMA FOR SIDEWALK	TON						
0034	604-06070	296.000	72.00000	21,312.00	100.00000	29,600.00	90.00000	26,640.00
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	529.000	220.00000	116,380.00	280.00000	148,120.00	250.00000	132,250.00
	CURB RAMP, CONCRETE	SYS						
0036	604-12083	97.000	400.00000	38,800.00	405.00000	39,285.00	315.00000	30,555.00
	DETECTABLE WARNING SURFACES	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0037	605-06120	459.000	40.00000 18,360.00	70.00000	32,130.00	55.00000	25,245.00
	CURB, CONCRETE , 6 IN.	LFT					
0038	605-06120	795.000	42.00000 33,390.00	70.00000	55,650.00	65.00000	51,675.00
	CURB, CONCRETE , 8 IN.	LFT					
0039	605-06140	864.000	40.00000 34,560.00	70.00000	60,480.00	85.00000	73,440.00
	CURB AND GUTTER, CONCRETE	LFT					
0040	605-97937	109.000	40.00000 4,360.00	70.00000	7,630.00	85.00000	9,265.00
	CURB AND GUTTER, ROLL CURB	LFT					
0041	610-09108	739.000	105.00000 77,595.00	140.00000	103,460.00	145.00000	107,155.00
	PCCP FOR APPROACHES, 9 IN.	SYS					
0042	616-06405	6.000	80.00000 480.00	300.00000	1,800.00	155.00000	930.00
	RIPRAP, REVETMENT	TON					
0043	616-12246	8.000	40.00000 320.00	50.00000	400.00	12.00000	96.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1,000.00000 2,000.00	1,000.00000 2,000.00	1,000.00000 2,000.00	1,000.00000 2,000.00	1,000.00000 2,000.00
0045	621-04258 SEED MIXTURE , GRAMINOID	15.700 LBS	445.00000 6,986.50	445.00000 6,986.50	445.00000 6,986.50	445.00000 6,986.50	445.00000 6,986.50
0046	621-04258 SEED MIXTURE , TEMPORARY FOR MITIGATION	15.000 LBS	80.00000 1,200.00	80.00000 1,200.00	80.00000 1,200.00	80.00000 1,200.00	80.00000 1,200.00
0047	621-04258 SEED MIXTURE , WILDFLOWER	3.200 LBS	1,200.00000 3,840.00	1,200.00000 3,840.00	1,200.00000 3,840.00	1,200.00000 3,840.00	1,200.00000 3,840.00
0048	621-06545 FERTILIZER , FOR PERMANENT SEEDING	2.000 TON	800.00000 1,600.00	800.00000 1,600.00	800.00000 1,600.00	800.00000 1,600.00	800.00000 1,600.00
0049	621-06554 SEED MIXTURE, TYPE U	595.000 LBS	10.00000 5,950.00	10.00000 5,950.00	10.00000 5,950.00	10.00000 5,950.00	10.00000 5,950.00
0050	621-06565 MULCHING MATERIAL , FOR PERMANENT SEEDING	6.000 TON	650.00000 3,900.00	650.00000 3,900.00	650.00000 3,900.00	650.00000 3,900.00	650.00000 3,900.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	25.000 EACH	125.00000 3,125.00	125.00000 3,125.00	125.00000 3,125.00	125.00000 3,125.00	3,125.00
0052	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	50.000 EACH	625.00000 31,250.00	625.00000 31,250.00	625.00000 31,250.00	625.00000 31,250.00	31,250.00
0053	624-92647 HERBICIDE TREATMENT	1.000 ACRE	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00000 5,000.00	5,000.00
0054	628-09403 FIELD OFFICE, TYPE C	10.000 MOS	4,000.00000 40,000.00	2,600.00000 26,000.00	2,600.00000 26,000.00	4,200.00000 42,000.00	42,000.00
0055	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	2,800.00000 2,800.00	800.00000 800.00	800.00000 800.00	950.00000 950.00	950.00
0056	628-11977 COMPUTER SYSTEM	1.000 EACH	2,800.00000 2,800.00	1,800.00000 1,800.00	1,800.00000 1,800.00	3,000.00000 3,000.00	3,000.00
0057	701-02938 CORED HOLE IN ROCK, DIAMETER 24 IN.	18.000 LFT	1,920.00000 34,560.00	500.00000 9,000.00	500.00000 9,000.00	1,950.00000 35,100.00	35,100.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0058	701-09558	28.000	375.00000	10,500.00	100.00000	2,800.00	350.00000	9,800.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0059	701-09560	2.000	4,000.00000	8,000.00	2,000.00000	4,000.00	3,500.00000	7,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0060	701-09739	6.000	1,250.00000	7,500.00	150.00000	900.00	1,200.00000	7,200.00
	PILE SHOE, HP 12 X 53	EACH						
0061	701-51195	84.000	400.00000	33,600.00	100.00000	8,400.00	405.00000	34,020.00
	PILE, STEEL H, HP 12 X 53	LFT						
0062	702-51005	51.000	1,475.00000	75,225.00	1,400.00000	71,400.00	1,550.00000	79,050.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0063	703-06029	2,946.000	2.75000	8,101.50	5.00000	14,730.00	3.00000	8,838.00
	REINFORCING BARS, EPOXY COATED	LBS						
0064	711-51038	(1)	2,000.00000	2,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
	STRUCTURAL STEEL	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0065	712-05097	561.000	2.75000	1,542.75	18.00000	10,098.00	4.00000	2,244.00
	METAL PARTS	LBS						
0066	712-94080	1,582.000	32.00000	50,624.00	65.00000	102,830.00	35.00000	55,370.00
	TIMBER DECK	SFT						
0067	712-95676	11.000	7,900.00000	86,900.00	17,000.00000	187,000.00	8,200.00000	90,200.00
	LUMBER AND TIMBER, TREATED	MFBM						
0068	715-05149	21.000	115.00000	2,415.00	175.00000	3,675.00	140.00000	2,940.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0069	715-05151	13.000	198.00000	2,574.00	125.00000	1,625.00	160.00000	2,080.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0071	715-05169	95.000	145.00000	13,775.00	125.00000	11,875.00	130.00000	12,350.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0072	715-05407	30.000	517.00000	15,510.00	150.00000	4,500.00	85.00000	2,550.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	900.00000 1,800.00	2,000.00000 4,000.00	750.00000 1,500.00		
0074	715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	1,700.00000 1,700.00	3,000.00000 3,000.00	1,600.00000 1,600.00		
0075	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	20.000 SYS	22.00000 440.00	10.00000 200.00	18.00000 360.00		
0077	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	5.000 EACH	1,500.00000 7,500.00	1,000.00000 5,000.00	1,000.00000 5,000.00		
0078	720-45030 INLET, TYPE E7	1.000 EACH	3,500.00000 3,500.00	4,500.00000 4,500.00	4,200.00000 4,200.00		
0079	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	1,800.00000 3,600.00	1,200.00000 2,400.00	1,250.00000 2,500.00		
0080	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000 EACH	640.00000 1,920.00	500.00000 1,500.00	125.00000 375.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0081	801-06209	88.000	2.00000	176.00	3.00000	264.00	15.00000	1,320.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0082	801-06640	20.000	385.00000	7,700.00	384.00000	7,680.00	384.00000	7,680.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0083	801-06645	43.000	115.00000	4,945.00	114.00000	4,902.00	114.00000	4,902.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0084	801-06710	70.000	30.00000	2,100.00	30.00000	2,100.00	30.00000	2,100.00
	FLASHING ARROW SIGN	DAY						
0085	801-06775	(1)	275,000.00000	275,000.00	285,649.50000	285,649.50	234,808.68000	234,808.68
	MAINTAINING TRAFFIC	LS						
0086	801-12641	87.000	39.00000	3,393.00	75.00000	6,525.00	95.00000	8,265.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0087	801-12862	2,200.000	38.00000	83,600.00	40.00000	88,000.00	20.00000	44,000.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0088	802-05701	257.000		20.00000	5,140.00	45.00000	11,565.00	45.00000	11,565.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0089	802-07060	3.000		155.00000	465.00	50.00000	150.00	50.00000	150.00
	SIGN, SHEET, RELOCATE	EACH							
0090	802-09838	301.000		25.00000	7,525.00	35.00000	10,535.00	35.00000	10,535.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0091	805-01815	4.000		5,000.00000	20,000.00	7,500.00000	30,000.00	7,500.00000	30,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0092	805-01842	7.000		2,500.00000	17,500.00	2,500.00000	17,500.00	2,500.00000	17,500.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0093	805-02150	13.000		1,500.00000	19,500.00	1,250.00000	16,250.00	1,250.00000	16,250.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0094	805-02445	2.000		30,000.00000	60,000.00	30,000.00000	60,000.00	30,000.00000	60,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH							



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0095	805-02645	3.000	2,000.00000	6,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0096	805-03980	7.000	1,000.00000	7,000.00	250.00000	1,750.00	250.00000	1,750.00
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0097	805-04782	1.000	35,000.00000	35,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
	VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0098	805-05405	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0099	805-11373	2.000	20,000.00000	40,000.00	14,000.00000	28,000.00	14,000.00000	28,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 15 FT	EACH						
0100	805-11376	2.000	25,000.00000	50,000.00	17,000.00000	34,000.00	17,000.00000	34,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH						





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Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	7,500.0000 22,500.00	8,500.0000 25,500.00	8,500.0000 25,500.00	8,500.0000 25,500.00	25,500.00
0102	805-11759 GPS MAST MOUNT RADIO UNIT	2.000 EACH	15,000.0000 30,000.00	5,000.0000 10,000.00	5,000.0000 10,000.00	5,000.0000 10,000.00	10,000.00
0103	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	343.000 LFT	25.00000 8,575.00	40.00000 13,720.00	40.00000 13,720.00	40.00000 13,720.00	13,720.00
0104	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	483.000 LFT	25.00000 12,075.00	42.00000 20,286.00	42.00000 20,286.00	42.00000 20,286.00	20,286.00
0105	805-11817 PEDESTRIAN PUSH BUTTON, APS	15.000 EACH	1,500.00000 22,500.00	1,500.00000 22,500.00	1,500.00000 22,500.00	1,500.00000 22,500.00	22,500.00
0106	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	14.000 EACH	1,500.00000 21,000.00	1,250.00000 17,500.00	1,250.00000 17,500.00	1,250.00000 17,500.00	17,500.00



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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0107	805-78225	3.000	2,000.00000	6,000.00	1,500.00000	4,500.00	1,500.00000	4,500.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0108	805-78415	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0109	805-78420	4.000	750.00000	3,000.00	500.00000	2,000.00	500.00000	2,000.00
	DISCONNECT HANGER	EACH						
0110	805-78445	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
	SIGNAL SERVICE	EACH						
0111	805-78467	46.000	8.00000	368.00	10.00000	460.00	10.00000	460.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0112	805-78470	4,100.000	1.00000	4,100.00	0.50000	2,050.00	0.50000	2,050.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0113	805-78480	1,183.000	1.50000	1,774.50	4.00000	4,732.00	4.00000	4,732.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0114	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,666.000 LFT	2.00000 3,332.00	5.00000 8,330.00	8,330.00	5.00000 8,330.00	8,330.00	5.00000 8,330.00	8,330.00
0115	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	612.000 LFT	2.00000 1,224.00	6.00000 3,672.00	3,672.00	6.00000 3,672.00	3,672.00	6.00000 3,672.00	3,672.00
0116	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	311.000 LFT	2.50000 777.50	7.00000 2,177.00	2,177.00	7.00000 2,177.00	2,177.00	7.00000 2,177.00	2,177.00
0117	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	926.000 LFT	1.00000 926.00	2.00000 1,852.00	1,852.00	2.00000 1,852.00	1,852.00	2.00000 1,852.00	1,852.00
0118	805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	2,000.00000 18,000.00	2,500.00000 22,500.00	22,500.00	2,500.00000 22,500.00	22,500.00	2,500.00000 22,500.00	22,500.00
0119	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,700.000 LFT	10.00000 17,000.00	9.00000 15,300.00	15,300.00	9.00000 15,300.00	15,300.00	9.00000 15,300.00	15,300.00



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	2.000 EACH	5,000.00000 10,000.00	3,500.00000 7,000.00	3,500.00000 7,000.00		
0121	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	2.000 EACH	10,000.00000 20,000.00	10,500.00000 21,000.00	10,500.00000 21,000.00		
0122	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	2.000 EACH	15,000.00000 30,000.00	12,500.00000 25,000.00	12,500.00000 25,000.00		
0123	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000 EACH	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00		
0124	807-02781 LUMINAIRE, MAST ARM, 10 FT	3.000 EACH	2,000.00000 6,000.00	1,500.00000 4,500.00	1,500.00000 4,500.00		
0125	807-12202 LUMINAIRE, LOW LUMEN ROADWAY, TYPE 3 DISTRIBUTION, WITH 10 T MAST ARM	3.000 EACH	1,500.00000 4,500.00	1,500.00000 4,500.00	1,500.00000 4,500.00		



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0126	808-03439	1,350.000	10.00000	13,500.00	9.82000	13,257.00	9.82000	13,257.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0127	808-06703	850.000	1.00000	850.00	2.88000	2,448.00	2.88000	2,448.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0128	808-10051	102.000	12.00000	1,224.00	12.00000	1,224.00	12.00000	1,224.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0129	808-10099	440.000	12.00000	5,280.00	12.00000	5,280.00	12.00000	5,280.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0130	808-75245	960.000	3.00000	2,880.00	2.86000	2,745.60	2.86000	2,745.60	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	271.000 LFT	10.00000 2,710.00	9.82000 2,661.22	2,661.22	9.82000 2,661.22	2,661.22
0132	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	210.00000 420.00	210.00000 420.00	420.00	210.00000 420.00	420.00
0133	402-07451 HMA WEDGE AND LEVEL, TYPE B	18.000 TON	2.50000 45.00	280.00000 5,040.00	5,040.00	250.00000 4,500.00	4,500.00
0134	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	1.000 EACH	300.00000 300.00	350.00000 350.00	350.00	335.00000 335.00	335.00
0135	720-45410 MANHOLE, TYPE C4	1.000 EACH	4,000.00000 4,000.00	8,492.69000 8,492.69	8,492.69	4,600.00000 4,600.00	4,600.00
0136	720-45069 INLET, TYPE P12	1.000 EACH	5,000.00000 5,000.00	6,648.68000 6,648.68	6,648.68	6,500.00000 6,500.00	6,500.00
0137	808-06716 LINE, REMOVE	60.000 LFT	2.50000 150.00	2.00000 120.00	120.00	2.00000 120.00	120.00



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0138	808-06368	30.000	4.00000	120.00	4.00000	120.00	4.00000
	TRANSVERSE MARKING, REMOVE	LFT					
0139	720-01894	1.000	2,500.00000	2,500.00	3,537.41000	3,537.41	1,500.00000
	CASTING, FURNISH AND ADJUST TO GRADE , 1 EACH	EACH					
0141	603-93373	140.000	125.00000	17,500.00	33.81000	4,733.40	120.00000
	FENCE, PEDESTRIAN	LFT					16,800.00
<b>Section Totals:</b>				\$2,972,224.00		\$2,983,000.00	\$2,995,995.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,972,224.00		\$2,983,000.00	\$2,995,995.00
<b>Contract Item Totals</b>			<b>\$2,972,224.00</b>		<b>\$2,983,000.00</b>		<b>\$2,995,995.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,972,224.00</b>		<b>\$2,983,000.00</b>		<b>2,995,995.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	49,999.25000	49,999.25				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						





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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	155,000.00000	155,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	66,000.00000	66,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	144.000	75.00000	10,800.00			
	PAVEMENT REMOVAL	SYS					
0013	203-02000	2,905.000	50.00000	145,250.00			
	EXCAVATION, COMMON	CYS					
0014	203-02000	800.000	50.00000	40,000.00			
	EXCAVATION, COMMON , FOR UNDERCUT	CYS					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02020	55.000	280.00000	15,400.00			
	EXCAVATION, UNCLASSIFIED	CYS					
0016	205-12108	21,697.000	1.00000	21,697.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	50,000.00000	50,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	17,000.00000	17,000.00			
	SWQCP PREPARATION	LS					
0019	206-51220	40.000	100.00000	4,000.00			
	EXCAVATION, WET	CYS					
0020	207-08264	1,016.000	35.00000	35,560.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0021	207-08266	8,595.000	1.00000	8,595.00			
	SUBGRADE TREATMENT, TYPE III	SYS					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	211-02050	800.000	80.00000	64,000.00			
	B BORROW , FOR UNDERCUT	CYS					
0023	211-06467	5.000	350.00000	1,750.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0024	211-09264	98.000	100.00000	9,800.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0025	211-09267	55.000	400.00000	22,000.00			
	STRUCTURE BACKFILL, TYPE 4	CYS					
0026	301-12234	1,194.000	105.00000	125,370.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0027	302-07455	123.000	185.00000	22,755.00			
	DENSE GRADED SUBBASE	CYS					
0028	304-12623	25.000	600.00000	15,000.00			
	HMA PATCHING, FULL DEPTH, TYPE B	TON					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-08034	1,429.000	7.00000	10,003.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0030	401-07322	110.000	165.00000	18,150.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0031	406-05520	3.000	500.00000	1,500.00			
	ASPHALT FOR TACK COAT	TON					
0032	502-06627	33.000	155.00000	5,115.00			
	PCCP, 6 IN.	SYS					
0033	604-05528	1,587.000	165.00000	261,855.00			
	HMA FOR SIDEWALK	TON					
0034	604-06070	296.000	78.00000	23,088.00			
	SIDEWALK, CONCRETE	SYS					
0035	604-08086	529.000	185.00000	97,865.00			
	CURB RAMP, CONCRETE	SYS					
0036	604-12083	97.000	260.00000	25,220.00			
	DETECTABLE WARNING SURFACES	SYS					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	605-06120	459.000	50.00000	22,950.00			
	CURB, CONCRETE , 6 IN.	LFT					
0038	605-06120	795.000	55.00000	43,725.00			
	CURB, CONCRETE , 8 IN.	LFT					
0039	605-06140	864.000	55.00000	47,520.00			
	CURB AND GUTTER, CONCRETE	LFT					
0040	605-97937	109.000	65.00000	7,085.00			
	CURB AND GUTTER, ROLL CURB	LFT					
0041	610-09108	739.000	110.00000	81,290.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0042	616-06405	6.000	150.00000	900.00			
	RIPRAP, REVETMENT	TON					
0043	616-12246	8.000	15.00000	120.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	621-01004	2.000	1,000.00000	2,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0045	621-04258	15.700	450.00000	7,065.00			
	SEED MIXTURE , GRAMINOID	LBS					
0046	621-04258	15.000	85.00000	1,275.00			
	SEED MIXTURE , TEMPORARY FOR MITIGATION	LBS					
0047	621-04258	3.200	1,205.00000	3,856.00			
	SEED MIXTURE , WILDFLOWER	LBS					
0048	621-06545	2.000	805.00000	1,610.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0049	621-06554	595.000	40.00000	23,800.00			
	SEED MIXTURE, TYPE U	LBS					
0050	621-06565	6.000	700.00000	4,200.00			
	MULCHING MATERIAL , FOR PERMANENT SEEDING	TON					



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**Contract ID:** R -41898-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	25.000 EACH	150.00000	3,750.00			
0052	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	50.000 EACH	700.00000	35,000.00			
0053	624-92647 HERBICIDE TREATMENT	1.000 ACRE	5,000.00000	5,000.00			
0054	628-09403 FIELD OFFICE, TYPE C	10.000 MOS	2,500.00000	25,000.00			
0055	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	2,500.00000	2,500.00			
0056	628-11977 COMPUTER SYSTEM	1.000 EACH	2,500.00000	2,500.00			
0057	701-02938 CORED HOLE IN ROCK, DIAMETER 24 IN.	18.000 LFT	1,550.00000	27,900.00			



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**District(s):** Seymour

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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	701-09558	28.000	420.00000	11,760.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0059	701-09560	2.000	755.00000	1,510.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0060	701-09739	6.000	200.00000	1,200.00			
	PILE SHOE, HP 12 X 53	EACH					
0061	701-51195	84.000	220.00000	18,480.00			
	PILE, STEEL H, HP 12 X 53	LFT					
0062	702-51005	51.000	3,000.00000	153,000.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0063	703-06029	2,946.000	5.50000	16,203.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0064	711-51038	(1)	30,000.00000	30,000.00			
	STRUCTURAL STEEL	LS					





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**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	712-05097	561.000	50.00000	28,050.00			
	METAL PARTS	LBS					
0066	712-94080	1,582.000	50.00000	79,100.00			
	TIMBER DECK	SFT					
0067	712-95676	11.000	30,000.00000	330,000.00			
	LUMBER AND TIMBER, TREATED	MFBM					
0068	715-05149	21.000	145.00000	3,045.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0069	715-05151	13.000	195.00000	2,535.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0071	715-05169	95.000	145.00000	13,775.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT					
0072	715-05407	30.000	15.00000	450.00			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					



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**Contract ID:** R -41898-A

**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,200.00000	2,400.00			
0074	715-46030 PIPE END SECTION, DIAMETER 30 IN.	1.000 EACH	2,200.00000	2,200.00			
0075	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	20.000 SYS	15.00000	300.00			
0077	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	5.000 EACH	800.00000	4,000.00			
0078	720-45030 INLET, TYPE E7	1.000 EACH	4,500.00000	4,500.00			
0079	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	3,750.00000	7,500.00			
0080	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000 EACH	800.00000	2,400.00			



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**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	801-06209	88.000	12.00000	1,056.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0082	801-06640	20.000	384.00000	7,680.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0083	801-06645	43.000	125.00000	5,375.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0084	801-06710	70.000	30.00000	2,100.00			
	FLASHING ARROW SIGN	DAY					
0085	801-06775	(1)	250,000.00000	250,000.00			
	MAINTAINING TRAFFIC	LS					
0086	801-12641	87.000	85.00000	7,395.00			
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0087	801-12862	2,200.000	36.63000	80,586.00			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					



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**Contract ID:** R -41898-A

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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	802-05701	257.000	50.00000	12,850.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0089	802-07060	3.000	55.55000	166.65			
	SIGN, SHEET, RELOCATE	EACH					
0090	802-09838	301.000	35.00000	10,535.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0091	805-01815	4.000	7,500.00000	30,000.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0092	805-01842	7.000	2,500.00000	17,500.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0093	805-02150	13.000	1,250.00000	16,250.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0094	805-02445	2.000	30,000.00000	60,000.00			
	CONTROLLER AND CABINET, TYPE P1	EACH					



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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	805-02645	3.000	3,000.00000	9,000.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0096	805-03980	7.000	250.00000	1,750.00			
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH					
0097	805-04782	1.000	30,000.00000	30,000.00			
	VIDEO VEHICLE DETECTOR SYSTEM	EACH					
0098	805-05405	1.000	1,000.00000	1,000.00			
	SIGNAL POLE, PEDESTAL, 4 FT	EACH					
0099	805-11373	2.000	14,500.00000	29,000.00			
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 15 FT	EACH					
0100	805-11376	2.000	18,000.00000	36,000.00			
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH					



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**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	9,000.00000	27,000.00			
0102	805-11759 GPS MAST MOUNT RADIO UNIT	2.000 EACH	5,000.00000	10,000.00			
0103	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	343.000 LFT	40.00000	13,720.00			
0104	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	483.000 LFT	45.00000	21,735.00			
0105	805-11817 PEDESTRIAN PUSH BUTTON, APS	15.000 EACH	1,600.00000	24,000.00			
0106	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	14.000 EACH	1,300.00000	18,200.00			



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**Counties:** MONROE

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**District(s):** Seymour

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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	805-78225	3.000	1,600.00000	4,800.00			
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0108	805-78415	4.000	3,100.00000	12,400.00			
	SPAN, CATENARY, AND TETHER	EACH					
0109	805-78420	4.000	505.00000	2,020.00			
	DISCONNECT HANGER	EACH					
0110	805-78445	2.000	3,000.00000	6,000.00			
	SIGNAL SERVICE	EACH					
0111	805-78467	46.000	10.00000	460.00			
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0112	805-78470	4,100.000	1.00000	4,100.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0113	805-78480	1,183.000	5.00000	5,915.00			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					



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**Counties:** MONROE

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	805-78485	1,666.000	6.00000	9,996.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0115	805-78490	612.000	7.00000	4,284.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0116	805-78495	311.000	7.00000	2,177.00			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT					
0117	805-78510	926.000	2.00000	1,852.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0118	805-78785	9.000	2,500.00000	22,500.00			
	SIGNAL DETECTOR HOUSING	EACH					
0119	805-78795	1,700.000	10.00000	17,000.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					





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**Counties:** MONROE

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**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	805-78925	2.000	3,700.00000	7,400.00			
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0121	805-81032	2.000	11,000.00000	22,000.00			
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH					
0122	805-81060	2.000	13,000.00000	26,000.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0123	805-90005	1.000	1,550.00000	1,550.00			
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0124	807-02781	3.000	1,500.00000	4,500.00			
	LUMINAIRE, MAST ARM, 10 FT	EACH					
0125	807-12202	3.000	1,550.00000	4,650.00			
	LUMINAIRE, LOW LUMEN ROADWAY, TYPE 3 DISTRIBUTION, WITH 10 T MAST ARM	EACH					



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**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	808-03439	1,350.000	10.00000	13,500.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0127	808-06703	850.000	3.00000	2,550.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0128	808-10051	102.000	12.05000	1,229.10			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0129	808-10099	440.000	12.05000	5,302.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0130	808-75245	960.000	3.00000	2,880.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					



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**District(s):** Seymour

**Call Order:** 151

**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	271.000 LFT	10.00000	2,710.00			
0132	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	215.00000	430.00			
0133	402-07451 HMA WEDGE AND LEVEL, TYPE B	18.000 TON	600.00000	10,800.00			
0134	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	1.000 EACH	1,000.00000	1,000.00			
0135	720-45410 MANHOLE, TYPE C4	1.000 EACH	7,500.00000	7,500.00			
0136	720-45069 INLET, TYPE P12	1.000 EACH	8,500.00000	8,500.00			
0137	808-06716 LINE, REMOVE	60.000 LFT	5.00000	300.00			



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**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Project(s):** 1900405

**Contract Time:** 07/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	808-06368	30.000	5.00000	150.00			
	TRANSVERSE MARKING, REMOVE	LFT					
0139	720-01894	1.000	3,000.00000	3,000.00			
	CASTING, FURNISH AND ADJUST TO GRADE , 1 EACH	EACH					
0141	603-93373	140.000	30.00000	4,200.00			
	FENCE, PEDESTRIAN	LFT					
<b>Section Totals:</b>				\$3,330,788.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,330,788.00			
<b>Contract Item Totals</b>				<b>\$3,330,788.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$3,330,788.00</b>			

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -41972-A

**Counties:** FULTON

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 161

**Project(s):** 1802911

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		72,500.00000	72,500.00	69,500.00000	69,500.00	125,000.00000	125,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						



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Tabulation of Bids

**Contract ID:** R -41972-A

**Counties:** FULTON

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 161

**Project(s):** 1802911

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	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	230,000.00000	230,000.00	250,000.00000	250,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	2,800.00000	2,800.00	4,000.00000	4,000.00	1,000.00000	1,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	207-08264	8,804.000	31.75000	279,527.00	5.00000	44,020.00	27.00000	237,708.00
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

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**Counties:** FULTON

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**Project(s):** 1802911

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	214-11796 GEOGRID, TYPE IB	8,804.000 SYS	1.95000 17,167.80	0.20000 1,760.80	1,760.80	2.00000 17,608.00	17,608.00
0015	303-01180 COMPACTED AGGREGATE, NO. 53	3,308.000 TON	34.00000 112,472.00	58.00000 191,864.00	191,864.00	36.00000 119,088.00	119,088.00
0016	303-07449 COMPACTED AGGREGATE, NO. 73	828.000 TON	31.00000 25,668.00	64.00000 52,992.00	52,992.00	48.00000 39,744.00	39,744.00
0017	303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	17.000 TON	20.00000 340.00	64.00000 1,088.00	1,088.00	75.00000 1,275.00	1,275.00
0018	304-12625 HMA PATCHING, FULL DEPTH, TYPE C	3,874.000 TON	125.50000 486,187.00	196.00000 759,304.00	759,304.00	250.00000 968,500.00	968,500.00
0019	306-08043 MILLING, TRANSITION	2,280.000 SYS	4.00000 9,120.00	5.00000 11,400.00	11,400.00	3.60000 8,208.00	8,208.00
0020	306-08432 MILLING, APPROACH	7,440.000 SYS	6.00000 44,640.00	1.00000 7,440.00	7,440.00	5.00000 37,200.00	37,200.00



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Tabulation of Bids

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**Letting Date:** January 18, 2024

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**Project(s):** 1802911

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**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0021	306-11872	88,819.000	2.00000 177,638.00	5.00000	444,095.00	3.60000	319,748.40
	MILLING, PROFILE	SYS					
0022	401-07321	7,601.000	94.00000 714,494.00	93.00000	706,893.00	90.00000	684,090.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0023	401-07390	12,668.000	88.00000 1,114,784.00	89.00000	1,127,452.00	85.00000	1,076,780.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0024	401-12169	(1)	6,500.00000 6,500.00	12,000.00000	12,000.00	10,000.00000	10,000.00
	INERTIAL PROFILER, HMA	LS					
0025	401-12439	33,755.000	2.50000 84,387.50	7.00000	236,285.00	1.80000	60,759.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT					
0026	406-05520	47.000	750.00000 35,250.00	1,500.00000	70,500.00	900.00000	42,300.00
	ASPHALT FOR TACK COAT	TON					
0028	610-07487	937.000	114.00000 106,818.00	200.00000	187,400.00	145.00000	135,865.00
	HMA FOR APPROACHES, TYPE B	TON					





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Tabulation of Bids

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**Counties:** FULTON

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**District(s):** LaPorte

**Call Order:** 161

**Project(s):** 1802911

**Contract Time:** 08/30/24 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	628-09403	8.000	3,600.00000	28,800.00	5,000.00000	40,000.00	3,350.00000	26,800.00
	FIELD OFFICE, TYPE C	MOS						
0030	628-11976	2.000	425.00000	850.00	720.00000	1,440.00	900.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0031	801-06640	24.000	190.00000	4,560.00	255.00000	6,120.00	255.00000	6,120.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0032	801-06645	21.000	190.00000	3,990.00	128.00000	2,688.00	128.00000	2,688.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0033	801-06775	(1)	210,000.00000	210,000.00	215,000.00000	215,000.00	606,076.00000	606,076.00
	MAINTAINING TRAFFIC	LS						
0034	802-05701	1,045.000	21.50000	22,467.50	21.50000	22,467.50	21.50000	22,467.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0035	802-09837	15.000	116.00000	1,740.00	116.00000	1,740.00	116.00000	1,740.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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**Contract ID:** R -41972-A

**Counties:** FULTON

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 161

**Project(s):** 1802911

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID				(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	802-09838	305.000		26.50000	8,082.50	26.50000	8,082.50	26.50000	8,082.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0037	802-09839	62.000		78.00000	4,836.00	78.00000	4,836.00	78.00000	4,836.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0038	802-09840	73.000		36.00000	2,628.00	36.00000	2,628.00	36.00000	2,628.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0039	808-09381	(1)		1,000.00000	1,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING		LS						
0040	808-12032	114,096.000		0.65000	74,162.40	0.61000	69,598.56	0.61000	69,598.56
	GROOVING FOR PAVEMENT MARKINGS		LFT						
0041	808-75043	65,267.000		1.35000	88,110.45	0.64000	41,770.88	0.64000	41,770.88
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						



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**Contract ID:** R -41972-A

**Counties:** FULTON

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 161

**Project(s):** 1802911

**Contract Time:** 08/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION

Line No / Item ID		(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0042	808-75247	40,396.000	1.35000	54,534.60	0.64000	25,853.44	0.64000	25,853.44
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0043	808-75297	180.000	15.00000	2,700.00	10.72000	1,929.60	10.72000	1,929.60
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0044	808-96078	8,433.000	1.40000	11,806.20	0.64000	5,397.12	0.64000	5,397.12
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0045	402-07451	461.000	92.90000	42,826.90	155.00000	71,455.00	115.00000	53,015.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
<b>Section Totals:</b>				\$4,063,395.85		\$4,691,508.40		\$5,028,184.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$4,063,395.85		\$4,691,508.40		\$5,028,184.00
<b>Contract Item Totals</b>				<b>\$4,063,395.85</b>		<b>\$4,691,508.40</b>		<b>\$5,028,184.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$4,063,395.85</b>		<b>\$4,691,508.40</b>		<b>5,028,184.00</b>



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Tabulation of Bids

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**Contract ID:** R -41972-A

**Letting Date:** January 18, 2024

**Call Order:** 161

**Contract Time:** 08/30/24 COMPLETION DATE

**Contract Description:** ROAD REHABILITATION

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

**Counties:** FULTON

**District(s):** LaPorte

**Project(s):** 1802911

**Min:**

**Max:**



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -41988-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID				(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1,038,802.41000	1,038,802.41	97,200.00000	97,200.00	132,200.00000	132,200.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL						



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Tabulation of Bids

**Contract ID:** R -41988-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	477,545.27000	477,545.27	553,424.48000	553,424.48	486,250.00000	486,250.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	191,018.10000	191,018.10	96,939.12000	96,939.12	194,500.00000	194,500.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	2,293.000	8.78000	20,132.54	9.00000	20,637.00	9.00000	20,637.00
	PAVEMENT REMOVAL	SYS						









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**Contract ID:** R -41988-A

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**District(s):** Greenfield

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**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID				(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	211-09264	4,903.000		38.40000	188,275.20	78.00000	382,434.00	78.00000	382,434.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0030	211-09265	627.000		59.15000	37,087.05	110.00000	68,970.00	110.00000	68,970.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0031	214-11796	305.000		2.39000	728.95	3.40000	1,037.00	3.40000	1,037.00
	GEOGRID, TYPE IB		SYS						
0032	301-12231	40.000		480.01000	19,200.40	115.00000	4,600.00	115.00000	4,600.00
	COMPACTED AGGREGATE, NO. 2		CYS						
0033	301-12232	411.000		85.27000	35,045.97	135.00000	55,485.00	135.00000	55,485.00
	COMPACTED AGGREGATE, NO. 5		CYS						
0034	301-12234	4,984.000		63.12000	314,590.08	90.00000	448,560.00	90.00000	448,560.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0035	302-07455	156.000		63.12000	9,846.72	105.00000	16,380.00	105.00000	16,380.00
	DENSE GRADED SUBBASE		CYS						



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**Contract ID:** R -41988-A

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**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

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**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID				(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	303-01180	919.000		36.97000	33,975.43	50.00000	45,950.00	44.20000	40,619.80
	COMPACTED AGGREGATE, NO. 53	TON							
0037	401-07322	2,221.000		110.00000	244,310.00	134.50000	298,724.50	110.00000	244,310.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0038	401-07390	3,734.000		85.00000	317,390.00	111.08000	414,772.72	85.00000	317,390.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0039	401-07407	3,858.000		73.00000	281,634.00	100.53000	387,844.74	73.00000	281,634.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON							
0040	401-07423	4,420.000		83.00000	366,860.00	102.91000	454,862.20	83.00000	366,860.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0041	401-10258	23,449.000		0.50000	11,724.50	0.47000	11,021.03	0.50000	11,724.50
	JOINT ADHESIVE, SURFACE	LFT							
0042	401-10259	23,449.000		0.50000	11,724.50	0.55000	12,896.95	0.50000	11,724.50
	JOINT ADHESIVE, INTERMEDIATE	LFT							



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**Letting Date:** January 18, 2024

**District(s):** Greenfield

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**Project(s):** 1802938, 2100095, 2100096

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**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID		(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0043	401-11785	23,449.000	0.50000	11,724.50	0.25000	5,862.25	0.50000	11,724.50
	LIQUID ASPHALT SEALANT , RPE	LFT						
0044	401-12137	3,061.000	77.00000	235,697.00	106.66000	326,486.26	77.00000	235,697.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0045	401-12169	(1)	4,000.00000	4,000.00	1,976.25000	1,976.25	4,000.00000	4,000.00
	INERTIAL PROFILER, HMA	LS						
0046	406-05520	22.000	1.00000	22.00	0.01000	0.22	1.00000	22.00
	ASPHALT FOR TACK COAT	TON						
0047	601-12281	332.000	20.00000	6,640.00	22.00000	7,304.00	22.00000	7,304.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12292	4.000	2,875.00000	11,500.00	3,800.00000	15,200.00	3,800.00000	15,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0049	601-94689	6.000	2,950.00000	17,700.00	3,100.00000	18,600.00	3,100.00000	18,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	603-91714	581.000	83.00000	48,223.00	62.00000	36,022.00	62.00000	36,022.00
	FENCE RAIL, WOOD , 42 INCH	LFT						
0051	604-05528	1,290.000	116.00000	149,640.00	133.59000	172,331.10	116.00000	149,640.00
	HMA FOR SIDEWALK	TON						
0052	604-08086	43.000	182.00000	7,826.00	225.00000	9,675.00	182.00000	7,826.00
	CURB RAMP, CONCRETE	SYS						
0053	604-12083	11.000	159.00000	1,749.00	415.00000	4,565.00	159.00000	1,749.00
	DETECTABLE WARNING SURFACES	SYS						
0054	605-97937	7,782.000	20.00000	155,640.00	30.00000	233,460.00	20.00000	155,640.00
	CURB AND GUTTER, ROLL CURB	LFT						
0055	606-12400	22,350.000	0.16000	3,576.00	0.96000	21,456.00	0.62000	13,857.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0056	607-06335	174.000	127.00000	22,098.00	120.00000	20,880.00	127.00000	22,098.00
	PAVED SIDE DITCH, TYPE A	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0057	609-06257	56.000	154.00000	8,624.00	359.03000	20,105.68	250.00000	14,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0058	609-06259	178.000	133.00000	23,674.00	245.19000	43,643.82	200.00000	35,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0059	610-07487	684.000	175.00000	119,700.00	226.19000	154,713.96	175.00000	119,700.00
	HMA FOR APPROACHES, TYPE B	TON						
0060	610-08446	699.000	98.00000	68,502.00	95.21000	66,551.79	98.00000	68,502.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0061	611-06497	21.000	260.00000	5,460.00	196.00000	4,116.00	196.00000	4,116.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0062	615-06490	65.000	170.00000	11,050.00	180.00000	11,700.00	180.00000	11,700.00
	RIGHT-OF-WAY MARKER	EACH						
0063	615-06505	20.000	1,175.00000	23,500.00	860.00000	17,200.00	860.00000	17,200.00
	MONUMENT, TYPE B	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	650.00000 1,300.00	660.00000 1,320.00	660.00000 1,320.00	660.00000 1,320.00	660.00000 1,320.00
0065	616-05688 RIPRAP, CLASS 1	892.000 TON	80.76000 72,037.92	110.00000 98,120.00	110.00000 98,120.00	110.00000 98,120.00	110.00000 98,120.00
0066	616-05689 RIPRAP, CLASS 2	753.000 TON	80.77000 60,819.81	130.00000 97,890.00	130.00000 97,890.00	130.00000 97,890.00	130.00000 97,890.00
0067	616-06405 RIPRAP, REVETMENT	1,284.000 TON	60.47000 77,643.48	80.00000 102,720.00	80.00000 102,720.00	80.00000 102,720.00	80.00000 102,720.00
0068	616-06451 RIPRAP, UNIFORM	82.000 TON	261.27000 21,424.14	90.00000 7,380.00	90.00000 7,380.00	90.00000 7,380.00	90.00000 7,380.00
0069	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	3,248.000 SYS	2.54000 8,249.92	3.25000 10,556.00	3.25000 10,556.00	3.25000 10,556.00	3.25000 10,556.00
0070	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	3,822.000 SYS	3.01000 11,504.22	4.80000 18,345.60	4.80000 18,345.60	4.80000 18,345.60	4.80000 18,345.60



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0071	616-12249	431.000	3.40000	1,465.40	4.40000	1,896.40	4.40000	1,896.40
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0072	621-01004	2.000	600.00000	1,200.00	500.00000	1,000.00	475.00000	950.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073	621-03909	50.000	289.00000	14,450.00	110.00000	5,500.00	141.00000	7,050.00
	SEED MIXTURE, NATIVE	LBS						
0074	621-06545	3.000	847.00000	2,541.00	800.00000	2,400.00	1,455.00000	4,365.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0075	621-06553	1,447.000	7.53000	10,895.91	5.20000	7,524.40	7.56000	10,939.32
	SEED MIXTURE, TYPE R	LBS						
0076	621-06565	18.000	449.00000	8,082.00	510.00000	9,180.00	615.00000	11,070.00
	MULCHING MATERIAL	TON						
0077	621-06567	24.000	7.00000	168.00	1.00000	24.00	1.00000	24.00
	WATER	KGAL						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	621-06574	5,832.000		9.10000	53,071.20	4.00000	23,328.00	4.65000	27,118.80
	SODDING		SYS						
0079	628-09403	12.000		5,000.00000	60,000.00	4,270.12000	51,241.44	3,500.00000	42,000.00
	FIELD OFFICE, TYPE C		MOS						
0080	628-11976	1.000		1,000.00000	1,000.00	1,255.92000	1,255.92	540.00000	540.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0081	629-12029	47,695.000		3.29000	156,916.55	2.00000	95,390.00	4.00000	190,780.00
	PLANT GROWTH LAYER		SYS						
0082	701-09558	140.000		148.00000	20,720.00	87.72000	12,280.80	120.00000	16,800.00
	TEST PILE, INDICATOR, PRODUCTION		LFT						
0083	701-09560	4.000		3,000.00000	12,000.00	2,249.01000	8,996.04	3,000.00000	12,000.00
	TEST PILE, INDICATOR, RESTRIKE		EACH						
0084	701-09663	212.000		121.00000	25,652.00	96.56000	20,470.72	110.00000	23,320.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.		LFT						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0085	701-09679	12.000	400.00000	4,800.00	439.57000	5,274.84	1,000.00000	12,000.00
	CONICAL PILE TIP, 14 IN.	EACH						
0086	702-51863	114.000	20.00000	2,280.00	54.81000	6,248.34	20.00000	2,280.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0087	702-92857	41.500	1,200.00000	49,800.00	3,053.62000	126,725.23	2,000.00000	83,000.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0088	703-06029	33,162.000	1.50000	49,743.00	1.78000	59,028.36	2.00000	66,324.00
	REINFORCING BARS, EPOXY COATED	LBS						
0089	703-97936	40.000	350.00000	14,000.00	67.86000	2,714.40	50.00000	2,000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090	704-51002	47.200	1,500.00000	70,800.00	2,751.94000	129,891.57	2,500.00000	118,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0091	706-06351	4.000	12,500.00000	50,000.00	5,313.09000	21,252.36	12,000.00000	48,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	706-11404	122.000	150.00000	18,300.00	128.00000	15,616.00	128.00000	15,616.00
	RAILING, STEEL TYPE PF-1 , MODIFIED	LFT						
0093	706-11602	8.400	6,000.00000	50,400.00	5,528.11000	46,436.12	6,000.00000	50,400.00
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS						
0094	707-05983	100.000	930.00000	93,000.00	812.06000	81,206.00	1,000.00000	100,000.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0095	709-51821	(1)	0.01000	0.01	4,300.00000	4,300.00	0.10000	0.10
	SURFACE SEAL , BRIDGE NO. 1	LS						
0096	709-51821	(1)	0.01000	0.01	2,900.00000	2,900.00	0.10000	0.10
	SURFACE SEAL , BRIDGE NO. 2	LS						
0097	710-09158	6.000	216.00000	1,296.00	216.00000	1,296.00	250.00000	1,500.00
	PATCHING CONCRETE STRUCTURES	SFT						





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0104	715-05048	12,519.000		6.75000	84,503.25	6.50000	81,373.50	6.50000	81,373.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0105	715-05053	646.000		16.50000	10,659.00	34.00000	21,964.00	34.00000	21,964.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							
0106	715-05149	5,450.000		28.76000	156,742.00	65.00000	354,250.00	65.00000	354,250.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0107	715-05151	1,322.000		35.90000	47,459.80	70.00000	92,540.00	70.00000	92,540.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0108	715-05152	174.000		40.44000	7,036.56	83.00000	14,442.00	83.00000	14,442.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT							
0109	715-05168	180.000		36.74000	6,613.20	78.00000	14,040.00	78.00000	14,040.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT							
0110	715-05248	82.000		525.44000	43,086.08	885.00000	72,570.00	885.00000	72,570.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	LFT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0111	715-05407	122.000	100.00000	12,200.00	38.62000	4,711.64	20.00000	2,440.00	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							
0112	715-07303	2.000	5,026.86000	10,053.72	8,300.00000	16,600.00	8,300.00000	16,600.00	
	CONCRETE ANCHOR, MIN. AREA 16.7 SFT	EACH							
0113	715-09064	7,159.000	1.25000	8,948.75	1.25000	8,948.75	1.25000	8,948.75	
	VIDEO INSPECTION FOR PIPE	LFT							
0114	715-46000	9.000	1,296.69000	11,670.21	1,265.00000	11,385.00	1,265.00000	11,385.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0115	715-46005	3.000	1,353.68000	4,061.04	1,350.00000	4,050.00	1,350.00000	4,050.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0116	715-46010	1.000	1,439.68000	1,439.68	1,400.00000	1,400.00	1,400.00000	1,400.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0117	715-46040	2.000	2,487.53000	4,975.06	3,000.00000	6,000.00	3,000.00000	6,000.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0118	718-06528	18.000	1,050.00000	18,900.00	1,100.00000	19,800.00	1,525.40000	27,457.20
	OUTLET PROTECTOR, TYPE 1	EACH						
0119	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0120	718-12305	10,831.000	1.25000	13,538.75	2.25000	24,369.75	2.25000	24,369.75
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0121	718-52610	948.000	88.85000	84,229.80	110.00000	104,280.00	110.00000	104,280.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0122	720-45042	4.000	1,973.96000	7,895.84	3,700.00000	14,800.00	3,700.00000	14,800.00
	INLET, TYPE HA5	EACH						
0123	720-45145	69.000	1,973.96000	136,203.24	3,400.00000	234,600.00	3,400.00000	234,600.00
	INLET, TYPE J10, MODIFIED	EACH						
0124	720-45155	8.000	2,104.38000	16,835.04	3,800.00000	30,400.00	3,800.00000	30,400.00
	INLET, TYPE M10, MODIFIED	EACH						
0125	720-45410	81.000	2,939.36000	238,088.16	4,400.00000	356,400.00	4,400.00000	356,400.00
	MANHOLE, TYPE C4	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	720-90984	1.000	4,134.08000	4,134.08	4,800.00000	4,800.00	4,800.00000	4,800.00
	MANHOLE, TYPE C2	EACH						
0127	722-01066	120.000	300.00000	36,000.00	460.87000	55,304.40	200.00000	24,000.00
	HYDRODEMOLITION	SYS						
0128	722-12380	4,993.000	1.00000	4,993.00	1.00000	4,993.00	1.00000	4,993.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0129	722-12464	120.000	51.00000	6,120.00	58.11000	6,973.20	20.00000	2,400.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0130	722-12732	381.000	6.56000	2,499.36	7.55000	2,876.55	10.00000	3,810.00
	LONGITUDINAL GROOVING	SYS						
0131	722-51401	22.000	100.00000	2,200.00	439.56000	9,670.32	100.00000	2,200.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0132	724-12773	28.000	125.00000	3,500.00	244.93000	6,858.04	60.00000	1,680.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						



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**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID				(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	801-04308	8.000	415.00000	3,320.00	275.00000	2,200.00	275.00000	2,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0134	801-06625	78.000	209.00000	16,302.00	80.00000	6,240.00	80.00000	6,240.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0135	801-06640	10.000	313.00000	3,130.00	130.00000	1,300.00	130.00000	1,300.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0136	801-06775	(1)	286,527.16000	286,527.16	222,004.37000	222,004.37	350,671.64000	350,671.64	
	MAINTAINING TRAFFIC	LS							
0137	801-07119	288.000	22.00000	6,336.00	16.00000	4,608.00	16.00000	4,608.00	
	BARRICADE, TYPE III-B	LFT							
0138	802-05701	146.000	40.00000	5,840.00	21.25000	3,102.50	31.00000	4,526.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0139	802-05702	97.000	12.00000	1,164.00	19.50000	1,891.50	23.00000	2,231.00	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							





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Line No / Item ID				(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	802-07059	18.000	55.00000	990.00	100.00000	1,800.00	130.00000	2,340.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0141	802-09838	73.000	40.00000	2,920.00	19.75000	1,441.75	31.00000	2,263.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0142	802-09839	11.000	61.00000	671.00	26.50000	291.50	104.00000	1,144.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0143	802-09840	30.000	19.00000	570.00	23.25000	697.50	33.00000	990.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0144	804-76350	5.000	0.10000	0.50	60.71000	303.55	45.00000	225.00	
	DELINEATOR WITH POST, TYPE D3	EACH							
0145	808-03439	110.000	13.91000	1,530.10	10.00000	1,100.00	10.00000	1,100.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							



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Line No / Item ID				(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0146	808-06703	12,954.000		0.91000	11,788.14	0.65000	8,420.10	0.65000	8,420.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0147	808-06713	2,351.000		0.78000	1,833.78	0.53000	1,246.03	0.53000	1,246.03
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0148	808-06714	2,572.000		0.40000	1,028.80	0.53000	1,363.16	0.53000	1,363.16
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0149	808-09381	(1)		2,650.00000	2,650.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	RETRO-REFLECTIVITY TESTING	LS							
0150	808-10033	186.000		5.00000	930.00	3.00000	558.00	3.00000	558.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0151	808-10034	186.000		5.00000	930.00	3.00000	558.00	3.00000	558.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0152	808-12032	21,873.000		0.60000	13,123.80	0.65000	14,217.45	0.65000	14,217.45
	GROOVING FOR PAVEMENT MARKINGS	LFT							



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Line No / Item ID		(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD REHABILITATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0153	808-75240	1,053.000	1.50000	1,579.50	0.65000	684.45	0.65000	684.45
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0154	808-75245	7,867.000	0.89000	7,001.63	0.65000	5,113.55	0.65000	5,113.55
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0155	808-75297	44.000	13.91000	612.04	10.00000	440.00	10.00000	440.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-75998	69.000	75.00000	5,175.00	80.00000	5,520.00	80.00000	5,520.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$9,538,185.43		\$9,655,125.52		\$9,691,080.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$9,538,185.43		\$9,655,125.52		\$9,691,080.00	



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Line No / Item ID		(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	,BRIDGE WIDENING AND OVERLAY LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0157	722-51842	212.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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Line No / Item ID		(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	3	,BRIDGE WIDENING AND OVERLAY SILICA FUME MODIFIED		<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0158	722-01061	212.000	60.00000	12,720.00	300.01000	63,602.12	160.00000	33,920.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED			SYS				
	<b>Section Totals:</b>			\$12,720.00		\$63,602.12		\$33,920.00
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$12,720.00		\$63,602.12		\$33,920.00
	<b>Contract Item Totals</b>			<b>\$9,550,905.43</b>		<b>\$9,718,727.64</b>		<b>\$9,725,000.00</b>
	<b>Contract Time Totals</b>							
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$9,550,905.43</b>		<b>\$9,718,727.64</b>		<b>9,725,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	1,500,000.00000	1,500,000.00	825,000.00000	825,000.00		
	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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Line No / Item ID				(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	570,000.00000	570,000.00	625,000.00000	625,000.00	625,000.00000	625,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	524,854.34000	524,854.34	267,500.00000	267,500.00	267,500.00000	267,500.00	
	CLEARING RIGHT-OF-WAY	LS							
0013	202-02240	2,293.000	8.90000	20,407.70	2.75000	6,305.75	2.75000	6,305.75	
	PAVEMENT REMOVAL	SYS							



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Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0014	202-51328 (1)	385,000.00000	385,000.00	125,000.00000	125,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1						
0015	202-96430 (1)	22,075.32000	22,075.32	5,000.00000	5,000.00		
	FENCE AND POSTS, REMOVE						
0016	203-02000 30,495.000	19.79000	603,496.05	30.00000	914,850.00		
	EXCAVATION, COMMON						
0017	203-02020 135.000	55.66000	7,514.10	100.00000	13,500.00		
	EXCAVATION, UNCLASSIFIED						
0018	203-02070 10,675.000	0.01000	106.75	0.01000	106.75		
	BORROW						
0019	204-02290 6.000	2,636.07000	15,816.42	2,500.00000	15,000.00		
	SETTLEMENT PLATE						
0020	205-11626 5.000	15,459.62000	77,298.10	25,000.00000	125,000.00		
	PUMP AROUND						





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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12108	128,073.000		1.00000	128,073.00	1.00000	128,073.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0022	205-12616	(1)		28,095.27000	28,095.27	75,000.00000	75,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0023	205-12618	(1)		2,300.00000	2,300.00	3,500.00000	3,500.00		
	SWQCP PREPARATION	LS							
0024	206-51230	205.000		41.00000	8,405.00	50.00000	10,250.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0025	207-08264	4,147.000		15.39000	63,822.33	25.00000	103,675.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-08266	10,187.000		0.70000	7,130.90	4.00000	40,748.00		
	SUBGRADE TREATMENT, TYPE III	SYS							
0027	207-12636	31,919.000		21.23000	677,640.37	10.00000	319,190.00		
	SUBGRADE TREATMENT, TYPE IBL	SYS							



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Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0028	211-06467	47.000	124.00000	5,828.00	150.00000	7,050.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0029	211-09264	4,903.000	38.40000	188,275.20	50.00000	245,150.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0030	211-09265	627.000	59.15000	37,087.05	60.00000	37,620.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0031	214-11796	305.000	2.39000	728.95	7.00000	2,135.00	
	GEOGRID, TYPE IB	SYS					
0032	301-12231	40.000	480.01000	19,200.40	650.00000	26,000.00	
	COMPACTED AGGREGATE, NO. 2	CYS					
0033	301-12232	411.000	85.27000	35,045.97	150.00000	61,650.00	
	COMPACTED AGGREGATE, NO. 5	CYS					
0034	301-12234	4,984.000	63.12000	314,590.08	125.00000	623,000.00	
	COMPACTED AGGREGATE, NO. 53	CYS					



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Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	302-07455	156.000	63.12000	9,846.72	175.00000	27,300.00		
	DENSE GRADED SUBBASE	CYS						
0036	303-01180	919.000	36.97000	33,975.43	75.00000	68,925.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0037	401-07322	2,221.000	110.00000	244,310.00	110.00000	244,310.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038	401-07390	3,734.000	85.00000	317,390.00	85.00000	317,390.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039	401-07407	3,858.000	84.25000	325,036.50	73.00000	281,634.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0040	401-07423	4,420.000	94.25000	416,585.00	83.00000	366,860.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0041	401-10258	23,449.000	0.50000	11,724.50	0.50000	11,724.50		
	JOINT ADHESIVE, SURFACE	LFT						



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Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0042	401-10259	23,449.000	0.50000	11,724.50	0.50000	11,724.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0043	401-11785	23,449.000	0.50000	11,724.50	0.50000	11,724.50	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0044	401-12137	3,061.000	77.00000	235,697.00	77.00000	235,697.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0045	401-12169	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	
	INERTIAL PROFILER, HMA	LS					
0046	406-05520	22.000	1.00000	22.00	1.00000	22.00	
	ASPHALT FOR TACK COAT	TON					
0047	601-12281	332.000	22.00000	7,304.00	22.00000	7,304.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0048	601-12292	4.000	3,800.00000	15,200.00	3,800.00000	15,200.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					



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**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID				(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	601-94689	6.000	3,100.00000	18,600.00	3,100.00000	18,600.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0050	603-91714	581.000	62.00000	36,022.00	62.00000	36,022.00			
	FENCE RAIL, WOOD , 42 INCH	LFT							
0051	604-05528	1,290.000	116.00000	149,640.00	116.00000	149,640.00			
	HMA FOR SIDEWALK	TON							
0052	604-08086	43.000	225.00000	9,675.00	200.00000	8,600.00			
	CURB RAMP, CONCRETE	SYS							
0053	604-12083	11.000	415.00000	4,565.00	250.00000	2,750.00			
	DETECTABLE WARNING SURFACES	SYS							
0054	605-97937	7,782.000	30.00000	233,460.00	22.00000	171,204.00			
	CURB AND GUTTER, ROLL CURB	LFT							
0055	606-12400	22,350.000	0.33000	7,375.50	1.00000	22,350.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



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Line No / Item ID				(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	607-06335	174.000		120.00000	20,880.00	150.00000	26,100.00		
	PAVED SIDE DITCH, TYPE A	LFT							
0057	609-06257	56.000		154.00000	8,624.00	300.00000	16,800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0058	609-06259	178.000		133.00000	23,674.00	300.00000	53,400.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0059	610-07487	684.000		175.00000	119,700.00	175.00000	119,700.00		
	HMA FOR APPROACHES, TYPE B	TON							
0060	610-08446	699.000		89.00000	62,211.00	100.00000	69,900.00		
	PCCP FOR APPROACHES, 6 IN.	SYS							
0061	611-06497	21.000		196.00000	4,116.00	196.00000	4,116.00		
	MAILBOX ASSEMBLY, SINGLE	EACH							
0062	615-06490	65.000		180.00000	11,700.00	180.00000	11,700.00		
	RIGHT-OF-WAY MARKER	EACH							



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Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	615-06505	20.000	860.00000	17,200.00	860.00000	17,200.00		
	MONUMENT, TYPE B	EACH						
0064	615-06527	2.000	660.00000	1,320.00	660.00000	1,320.00		
	MONUMENT, SECTION CORNER	EACH						
0065	616-05688	892.000	92.47000	82,483.24	90.00000	80,280.00		
	RIPRAP, CLASS 1	TON						
0066	616-05689	753.000	92.47000	69,629.91	120.00000	90,360.00		
	RIPRAP, CLASS 2	TON						
0067	616-06405	1,284.000	72.18000	92,679.12	50.00000	64,200.00		
	RIPRAP, REVETMENT	TON						
0068	616-06451	82.000	262.05000	21,488.10	225.00000	18,450.00		
	RIPRAP, UNIFORM	TON						
0069	616-12246	3,248.000	2.54000	8,249.92	3.00000	9,744.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0070	616-12248	3,822.000	3.01000	11,504.22	4.00000	15,288.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0071	616-12249	431.000	3.40000	1,465.40	8.00000	3,448.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0072	621-01004	2.000	475.00000	950.00	475.00000	950.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073	621-03909	50.000	141.00000	7,050.00	141.00000	7,050.00		
	SEED MIXTURE, NATIVE	LBS						
0074	621-06545	3.000	1,455.00000	4,365.00	1,455.00000	4,365.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0075	621-06553	1,447.000	7.56000	10,939.32	7.56000	10,939.32		
	SEED MIXTURE, TYPE R	LBS						
0076	621-06565	18.000	615.00000	11,070.00	615.00000	11,070.00		
	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
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	621-06567	24.000	1.00000	24.00	1.00000	24.00		
	WATER	kGAL						
0078	621-06574	5,832.000	3.43000	20,003.76	4.65000	27,118.80		
	SODDING	SYS						
0079	628-09403	12.000	4,000.00000	48,000.00	3,000.00000	36,000.00		
	FIELD OFFICE, TYPE C	MOS						
0080	628-11976	1.000	500.00000	500.00	1,500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0081	629-12029	47,695.000	2.00000	95,390.00	6.00000	286,170.00		
	PLANT GROWTH LAYER	SYS						
0082	701-09558	140.000	148.00000	20,720.00	200.00000	28,000.00		
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0083	701-09560	4.000	3,000.00000	12,000.00	5,000.00000	20,000.00		
	TEST PILE, INDICATOR, RESTRIKE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	701-09663	212.000	121.00000	25,652.00	150.00000	31,800.00		
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0085	701-09679	12.000	400.00000	4,800.00	500.00000	6,000.00		
	CONICAL PILE TIP, 14 IN.	EACH						
0086	702-51863	114.000	20.00000	2,280.00	75.00000	8,550.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0087	702-92857	41.500	1,200.00000	49,800.00	3,000.00000	124,500.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0088	703-06029	33,162.000	1.50000	49,743.00	3.00000	99,486.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0089	703-97936	40.000	350.00000	14,000.00	50.00000	2,000.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090	704-51002	47.200	1,500.00000	70,800.00	4,500.00000	212,400.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	706-06351	4.000	12,500.00000	50,000.00	10,000.00000	40,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH							
0092	706-11404	122.000	128.00000	15,616.00	128.00000	15,616.00			
	RAILING, STEEL TYPE PF-1 , MODIFIED	LFT							
0093	706-11602	8.400	6,000.00000	50,400.00	7,500.00000	63,000.00			
	RAILING, CONCRETE TYPE PF-1 , MODIFIED	CYS							
0094	707-05983	100.000	930.00000	93,000.00	1,300.00000	130,000.00			
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT							
0095	709-51821	(1)	0.01000	0.01	4,500.00000	4,500.00			
	SURFACE SEAL , BRIDGE NO. 1	LS							
0096	709-51821	(1)	0.01000	0.01	1,800.00000	1,800.00			
	SURFACE SEAL , BRIDGE NO. 2	LS							



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Line No / Item ID				(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	710-09158	6.000		216.00000	1,296.00	500.00000	3,000.00		
	PATCHING CONCRETE STRUCTURES	SFT							
0098	711-04845	(1)		500,000.00000	500,000.00	550,000.00000	550,000.00		
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LS							
0099	714-11179	113.000		850.92000	96,153.96	1,500.00000	169,500.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT							
0100	714-11308	141.000		704.86000	99,385.26	1,200.00000	169,200.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT							
0101	714-11311	100.000		726.10000	72,610.00	1,200.00000	120,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT							
0102	714-11322	117.000		489.88000	57,315.96	1,000.00000	117,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	715-05019	131.000	85.61000	11,214.91	150.00000	19,650.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0104	715-05048	12,519.000	10.79000	135,080.01	8.50000	106,411.50		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0105	715-05053	646.000	10.79000	6,970.34	16.50000	10,659.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0106	715-05149	5,450.000	28.76000	156,742.00	60.00000	327,000.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0107	715-05151	1,322.000	35.90000	47,459.80	70.00000	92,540.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0108	715-05152	174.000	40.44000	7,036.56	80.00000	13,920.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	715-05168	180.000	36.74000	6,613.20	120.00000	21,600.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0110	715-05248	82.000	525.44000	43,086.08	750.00000	61,500.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	LFT						
0111	715-05407	122.000	22.38000	2,730.36	50.00000	6,100.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0112	715-07303	2.000	5,026.86000	10,053.72	7,000.00000	14,000.00		
	CONCRETE ANCHOR, MIN. AREA 16.7 SFT	EACH						
0113	715-09064	7,159.000	1.25000	8,948.75	2.00000	14,318.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0114	715-46000	9.000	1,296.69000	11,670.21	750.00000	6,750.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0115	715-46005	3.000	1,353.68000	4,061.04	1,000.00000	3,000.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	715-46010	1.000	1,439.68000	1,439.68	1,250.00000	1,250.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0117	715-46040	2.000	2,487.53000	4,975.06	2,500.00000	5,000.00			
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0118	718-06528	18.000	530.80000	9,554.40	1,300.00000	23,400.00			
	OUTLET PROTECTOR, TYPE 1	EACH							
0119	718-06532	3,000.000	1.00000	3,000.00	1.50000	4,500.00			
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0120	718-12305	10,831.000	1.20000	12,997.20	1.25000	13,538.75			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0121	718-52610	948.000	76.05000	72,095.40	88.85000	84,229.80			
	AGGREGATE FOR UNDERDRAINS	CYS							
0122	720-45042	4.000	1,973.96000	7,895.84	4,500.00000	18,000.00			
	INLET, TYPE HA5	EACH							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	720-45145	69.000	1,973.96000	136,203.24	4,500.00000	310,500.00		
	INLET, TYPE J10, MODIFIED	EACH						
0124	720-45155	8.000	2,104.38000	16,835.04	4,500.00000	36,000.00		
	INLET, TYPE M10, MODIFIED	EACH						
0125	720-45410	81.000	2,939.36000	238,088.16	5,500.00000	445,500.00		
	MANHOLE, TYPE C4	EACH						
0126	720-90984	1.000	4,134.08000	4,134.08	6,500.00000	6,500.00		
	MANHOLE, TYPE C2	EACH						
0127	722-01066	120.000	300.00000	36,000.00	350.00000	42,000.00		
	HYDRODEMOLITION	SYS						
0128	722-12380	4,993.000	1.00000	4,993.00	1.00000	4,993.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0129	722-12464	120.000	51.00000	6,120.00	40.00000	4,800.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0130	722-12732	381.000	6.56000	2,499.36	25.00000	9,525.00	
	LONGITUDINAL GROOVING	SYS					
0131	722-51401	22.000	100.00000	2,200.00	400.00000	8,800.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0132	724-12773	28.000	125.00000	3,500.00	150.00000	4,200.00	
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0133	801-04308	8.000	275.00000	2,200.00	275.00000	2,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0134	801-06625	78.000	80.00000	6,240.00	80.00000	6,240.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0135	801-06640	10.000	130.00000	1,300.00	130.00000	1,300.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0136	801-06775	(1)	1,083,465.00000	1,083,465.00	1,175,000.00000	1,175,000.00	
	MAINTAINING TRAFFIC	LS					



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**Contract ID:** R -41988-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0137	801-07119	288.000	16.00000	4,608.00	16.00000	4,608.00		
	BARRICADE, TYPE III-B	LFT						
0138	802-05701	146.000	31.00000	4,526.00	21.25000	3,102.50		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0139	802-05702	97.000	23.00000	2,231.00	19.50000	1,891.50		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0140	802-07059	18.000	130.00000	2,340.00	100.00000	1,800.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0141	802-09838	73.000	31.00000	2,263.00	19.75000	1,441.75		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0142	802-09839	11.000	104.00000	1,144.00	26.50000	291.50		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	802-09840	30.000	33.00000	990.00	23.25000	697.50		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0144	804-76350	5.000	45.00000	225.00	100.00000	500.00		
	DELINEATOR WITH POST, TYPE D3	EACH						
0145	808-03439	110.000	10.00000	1,100.00	10.00000	1,100.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0146	808-06703	12,954.000	0.65000	8,420.10	0.65000	8,420.10		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0147	808-06713	2,351.000	0.53000	1,246.03	0.53000	1,246.03		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0148	808-06714	2,572.000	0.53000	1,363.16	0.53000	1,363.16		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0149	808-09381 (1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
	RETRO-REFLECTIVITY TESTING						
	LS						
0150	808-10033 186.000	5.00000	930.00	3.00000	558.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						
	LFT						
0151	808-10034 186.000	5.00000	930.00	3.00000	558.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.						
	LFT						
0152	808-12032 21,873.000	0.65000	14,217.45	0.65000	14,217.45		
	GROOVING FOR PAVEMENT MARKINGS						
	LFT						
0153	808-75240 1,053.000	0.65000	684.45	0.65000	684.45		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
	LFT						
0154	808-75245 7,867.000	0.65000	5,113.55	0.65000	5,113.55		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
	LFT						



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**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD REHABILITATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	808-75297	44.000	10.00000	440.00	10.00000	440.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-75998	69.000	80.00000	5,520.00	80.00000	5,520.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$11,556,661.32		\$12,483,817.66			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$11,556,661.32		\$12,483,817.66			



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Tabulation of Bids

**Contract ID:** R -41988-A

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**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID Item Description		(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	,BRIDGE WIDENING AND OVERLAY LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0157 722-51842	212.000			325.00000	68,900.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$68,900.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$68,900.00		



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**Contract ID:** R -41988-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 171

**Project(s):** 1802938, 2100095, 2100096

**Contract Time:** 09/30/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** ROAD REHABILITATION, BRIDGE WIDENING, OVERLAY AND REPLACE

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	3	,BRIDGE WIDENING AND OVERLAY SILICA FUME MODIFIED		<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0158	722-01061	212.000	60.00000	12,720.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
	<b>Section Totals:</b>			\$12,720.00				
	<b>Life Cycle Costs:</b>							
	<b>Section Total with LCC:</b>			\$12,720.00				
<b>Contract Item Totals</b>			<b>\$11,569,381.32</b>		<b>\$12,552,717.66</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$11,569,381.32</b>		<b>\$12,552,717.66</b>			

( ) indicates item is bid as Lump Sum



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**Counties:** MORGAN

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 1802868, 1802869

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0001	105-06845	(1)		38,000.00000	38,000.00	42,080.00000	42,080.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	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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Tabulation of Bids

**Contract ID:** R -41990-A

**Counties:** MORGAN

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 1802868, 1802869

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	49,000.00000	49,000.00	26,788.00000	26,788.00	69,250.00000	69,250.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	26,000.00000	26,000.00	33,863.00000	33,863.00	18,000.00000	18,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02278	2,505.000	16.00000	40,080.00	19.38000	48,546.90	20.00000	50,100.00
	CURB, CONCRETE, REMOVE	LFT						
0012	202-52710	3,380.000	19.00000	64,220.00	16.41000	55,465.80	28.00000	94,640.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-91385	12.000	650.00000	7,800.00	445.03000	5,340.36	900.00000	10,800.00
	INLET, REMOVE	EACH						
0014	202-96133	101.000	46.00000	4,646.00	29.67000	2,996.67	60.00000	6,060.00
	PIPE, REMOVE	LFT						



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**Counties:** MORGAN

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**District(s):** Seymour

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**Project(s):** 1802868, 1802869

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	37,000.000		1.00000	37,000.00	1.00000	37,000.00	1.00000	37,000.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		25,000.00000	25,000.00	6,600.00000	6,600.00	1,700.00000	1,700.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		3,000.00000	3,000.00	1,700.00000	1,700.00	1,700.00000	1,700.00
	SWQCP PREPARATION		LS						
0018	207-08264	620.000		24.00000	14,880.00	18.83000	11,674.60	45.00000	27,900.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0019	211-09265	25.000		85.00000	2,125.00	80.58000	2,014.50	100.00000	2,500.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0020	214-11796	440.000		4.00000	1,760.00	3.29000	1,447.60	6.00000	2,640.00
	GEOGRID, TYPE IB		SYS						
0021	302-07455	115.000		92.00000	10,580.00	130.38000	14,993.70	100.00000	11,500.00
	DENSE GRADED SUBBASE		CYS						



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**Project(s):** 1802868, 1802869

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	303-08210	300.000	40.00000	12,000.00	44.55000	13,365.00	25.00000	7,500.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0023	304-12623	595.000	146.75000	87,316.25	170.45000	101,417.75	170.00000	101,150.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0024	604-06070	2,480.000	75.00000	186,000.00	94.98000	235,550.40	70.00000	173,600.00
	SIDEWALK, CONCRETE	SYS						
0025	604-08086	590.000	165.00000	97,350.00	249.60000	147,264.00	300.00000	177,000.00
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	64.800	400.00000	25,920.00	398.43000	25,818.26	375.00000	24,300.00
	DETECTABLE WARNING SURFACES	SYS						
0027	605-06120	2,505.000	36.00000	90,180.00	47.81000	119,764.05	60.00000	150,300.00
	CURB, CONCRETE	LFT						
0028	610-08446	180.000	125.00000	22,500.00	157.50000	28,350.00	150.00000	27,000.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	610-09108	440.000	125.00000	55,000.00	182.02000	80,088.80	155.00000	68,200.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0030	621-06567	65.000	10.00000	650.00	236.64000	15,381.60	10.00000	650.00
	WATER	kGAL						
0031	621-06570	240.000	110.00000	26,400.00	79.65000	19,116.00	150.00000	36,000.00
	TOPSOIL	CYS						
0032	621-06575	2,165.000	13.69000	29,638.85	16.16000	34,986.40	15.00000	32,475.00
	SODDING, NURSERY	SYS						
0033	715-05147	101.000	100.00000	10,100.00	110.39000	11,149.39	200.00000	20,200.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0034	720-12797	13.000	850.00000	11,050.00	296.69000	3,856.97	1,000.00000	13,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0035	720-98555	12.000	4,300.00000	51,600.00	3,995.75000	47,949.00	5,000.00000	60,000.00
	INLET, TYPE C15	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06640	34.000	130.00000	4,420.00	130.00000	4,420.00	130.00000	4,420.00
CONSTRUCTION SIGN, TYPE A		EACH						
0037	801-06645	80.000	75.00000	6,000.00	75.00000	6,000.00	75.00000	6,000.00
CONSTRUCTION SIGN, TYPE B		EACH						
0038	801-06775	(1)	18,582.90000	18,582.90	20,800.00000	20,800.00	102,786.00000	102,786.00
MAINTAINING TRAFFIC		LS						
0039	801-07119	720.000	16.00000	11,520.00	16.00000	11,520.00	16.00000	11,520.00
BARRICADE, TYPE III-B		LFT						
0040	802-05701	262.000	36.00000	9,432.00	42.42000	11,114.04	30.00000	7,860.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0041	808-75297	375.000	10.00000	3,750.00	10.00000	3,750.00	10.00000	3,750.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						



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**Contract ID:** R -41990-A

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0042	808-75300	1,455.000	2.40000	3,492.00	2.40000	3,492.00	2.40000
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					3,492.00
<b>Section Totals:</b>			\$1,087,000.00		\$1,235,671.79		\$1,385,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,087,000.00		\$1,235,671.79		\$1,385,000.00
<b>Contract Item Totals</b>			<b>\$1,087,000.00</b>		<b>\$1,235,671.79</b>		<b>\$1,385,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,087,000.00</b>		<b>\$1,235,671.79</b>		<b>1,385,000.00</b>

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** R -41990-A

**Counties:** MORGAN

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 1802868, 1802869

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) EDWARD & JONES CONCRETE INC		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	32,080.00000	32,080.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Tabulation of Bids

**Contract ID:** R -41990-A

**Counties:** MORGAN

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) EDWARD & JONES CONCRETE INC		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001	(1)	70,000.00000	70,000.00	171,178.50000	171,178.50	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	(1)	18,500.00000	18,500.00	38,200.00000	38,200.00	
	CLEARING RIGHT-OF-WAY						
0011	202-02278	2,505.000	21.00000	52,605.00	17.50000	43,837.50	
	CURB, CONCRETE, REMOVE						
0012	202-52710	3,380.000	30.00000	101,400.00	40.00000	135,200.00	
	SIDEWALK CONCRETE, REMOVE						
0013	202-91385	12.000	750.00000	9,000.00	400.00000	4,800.00	
	INLET, REMOVE						
0014	202-96133	101.000	25.30000	2,555.30	40.00000	4,040.00	
	PIPE, REMOVE						





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**Counties:** MORGAN

**Letting Date:** January 18, 2024

**District(s):** Seymour

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) EDWARD & JONES CONCRETE INC		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	205-12108	37,000.000	1.00000	37,000.00	1.00000	37,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	4,760.00000	4,760.00	1,700.00000	1,700.00	
	SWQCP PREPARATION	LS					
0018	207-08264	620.000	51.78000	32,103.60	36.00000	22,320.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0019	211-09265	25.000	117.18000	2,929.50	225.00000	5,625.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0020	214-11796	440.000	12.49000	5,495.60	3.00000	1,320.00	
	GEOGRID, TYPE IB	SYS					
0021	302-07455	115.000	85.00000	9,775.00	170.00000	19,550.00	
	DENSE GRADED SUBBASE	CYS					



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**Contract ID:** R -41990-A

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**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 1802868, 1802869

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) EDWARD & JONES CONCRETE INC		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0022	303-08210	300.000	41.70000	12,510.00	92.50000	27,750.00	
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON					
0023	304-12623	595.000	365.00000	217,175.00	286.00000	170,170.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0024	604-06070	2,480.000	98.00000	243,040.00	105.00000	260,400.00	
	SIDEWALK, CONCRETE	SYS					
0025	604-08086	590.000	245.00000	144,550.00	230.00000	135,700.00	
	CURB RAMP, CONCRETE	SYS					
0026	604-12083	64.800	275.00000	17,820.00	325.00000	21,060.00	
	DETECTABLE WARNING SURFACES	SYS					
0027	605-06120	2,505.000	55.00000	137,775.00	68.00000	170,340.00	
	CURB, CONCRETE	LFT					
0028	610-08446	180.000	156.00000	28,080.00	195.00000	35,100.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					



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**Contract ID:** R -41990-A

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**District(s):** Seymour

**Call Order:** 181

**Project(s):** 1802868, 1802869

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) EDWARD & JONES CONCRETE INC		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0029	610-09108	440.000	195.00000	85,800.00	210.00000	92,400.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0030	621-06567	65.000	10.00000	650.00	10.00000	650.00	
	WATER	kGAL					
0031	621-06570	240.000	172.68000	41,443.20	200.00000	48,000.00	
	TOPSOIL	CYS					
0032	621-06575	2,165.000	9.76000	21,130.40	12.20000	26,413.00	
	SODDING, NURSERY	SYS					
0033	715-05147	101.000	81.20000	8,201.20	210.00000	21,210.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT					
0034	720-12797	13.000	355.60000	4,622.80	1,075.00000	13,975.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0035	720-98555	12.000	3,483.27000	41,799.24	4,600.00000	55,200.00	
	INLET, TYPE C15	EACH					



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**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 1802868, 1802869

**Contract Time:** 11/23/24 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) EDWARD & JONES CONCRETE INC		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0036	801-06640	34.000	130.00000	4,420.00	130.00000	4,420.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0037	801-06645	80.000	75.00000	6,000.00	75.00000	6,000.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0038	801-06775	(1)	51,520.00000	51,520.00	190,000.00000	190,000.00	
	MAINTAINING TRAFFIC	LS					
0039	801-07119	720.000	16.00000	11,520.00	16.00000	11,520.00	
	BARRICADE, TYPE III-B	LFT					
0040	802-05701	262.000	36.00000	9,432.00	36.00000	9,432.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0041	808-75297	375.000	10.00000	3,750.00	10.00000	3,750.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					



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**Contract ID:** R -41990-A

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**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 1802868, 1802869

**Contract Time:** 11/23/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) EDWARD & JONES CONCRETE INC		(5) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0042	808-75300	1,455.000	2.40000	3,492.00	2.40000	3,492.00	
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT					
<b>Section Totals:</b>			\$1,477,941.84		\$1,861,760.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,477,941.84		\$1,861,760.00		
<b>Contract Item Totals</b>			<b>\$1,477,941.84</b>		<b>\$1,861,760.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,477,941.84</b>		<b>\$1,861,760.00</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 12

**Contract ID:** R -42039-A

**Counties:** TIPPECANOE

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 191

**Project(s):** 1900647

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	24,420.85000	24,420.85	107,501.08000	107,501.08		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0007	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00	1.00000	1.00		



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Tabulation of Bids

**Contract ID:** R -42039-A

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

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**Project(s):** 1900647

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	489,000.00000	489,000.00	420,000.00000	420,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-90277	2.000	225.00000	450.00	400.00000	800.00	
	DETECTOR HOUSING, REMOVE	EACH					
0012	205-12108	23,175.000	1.00000	23,175.00	1.00000	23,175.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0013	205-12616	(1)	5,000.00000	5,000.00	14,000.00000	14,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Tabulation of Bids

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**Contract Description:** CONCRETE PAVEMENT RESTORATION

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
<b>SECTION:</b> 1	CONCRETE PAVEMENT RESTORATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	207-08264	11,792.000	8.00000	94,336.00	26.00000	306,592.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	214-11796	11,792.000	0.85000	10,023.20	1.00000	11,792.00		
	GEOGRID, TYPE IB	SYS						
0016	302-06464	729.000	45.00000	32,805.00	80.00000	58,320.00		
	SUBBASE FOR PCCP	CYS						
0017	303-07449	582.000	70.00000	40,740.00	98.00000	57,036.00		
	COMPACTED AGGREGATE, NO. 73	TON						
0018	304-12623	3,906.000	150.00000	585,900.00	162.00000	632,772.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0019	304-12624	200.000	220.00000	44,000.00	308.00000	61,600.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0020	306-08034	19,683.000	2.50000	49,207.50	4.00000	78,732.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						





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Tabulation of Bids

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**Project(s):** 1900647

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**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	306-08432	310.000		15.00000	4,650.00	4.00000	1,240.00
	MILLING, APPROACH		SYS				
0022	401-07327	1,386.000		110.00000	152,460.00	120.00000	166,320.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm		TON				
0023	401-07328	239.000		105.00000	25,095.00	152.00000	36,328.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON				
0024	401-10258	16,173.000		0.25000	4,043.25	0.70000	11,321.10
	JOINT ADHESIVE, SURFACE		LFT				
0025	401-11785	16,173.000		0.25000	4,043.25	0.20000	3,234.60
	LIQUID ASPHALT SEALANT		LFT				
0026	406-05520	7.000		100.00000	700.00	0.01000	0.07
	ASPHALT FOR TACK COAT		TON				
0027	408-12028	3.000		1,500.00000	4,500.00	4,000.00000	12,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL		TON				



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**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	503-03489	44.000	25.00000	1,100.00	29.00000	1,276.00		
	RETROFITTED TIE BARS	EACH						
0029	503-05240	700.000	20.00000	14,000.00	24.00000	16,800.00		
	D-1 CONTRACTION JOINT	LFT						
0030	503-09261	60.000	190.00000	11,400.00	265.00000	15,900.00		
	PCCP STITCHING	EACH						
0031	506-06333	2,916.000	180.00000	524,880.00	224.00000	653,184.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0032	506-06334	100.000	425.00000	42,500.00	832.00000	83,200.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0033	507-07480	15,700.000	11.00000	172,700.00	10.00000	157,000.00		
	PROFILING PCCP	SYS						
0034	507-08269	300.000	1.60000	480.00	1.60000	480.00		
	CRACKS IN PCCP, FILLED	LFT						
0035	507-08272	11,500.000	1.60000	18,400.00	1.60000	18,400.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						



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**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	509-12191	5,344.000	35.00000	187,040.00	20.00000	106,880.00		
JOINT REPAIR, PARTIAL DEPTH		SFT						
0037	509-12192	802.000	150.00000	120,300.00	20.00000	16,040.00		
JOINT REPAIR, BOTTOM-HALF		SFT						
0038	610-07487	26.000	275.00000	7,150.00	300.00000	7,800.00		
HMA FOR APPROACHES, TYPE B		TON						
0039	621-01004	2.000	400.00000	800.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0040	621-06559	5,000.000	2.25000	11,250.00	2.14000	10,700.00		
MULCHED SEEDING, TYPE R		SYS						
0041	628-09409	10.000	100.00000	1,000.00	500.00000	5,000.00		
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0042	628-11976	2.000	1,500.00000	3,000.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						



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**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043	628-11977	1.000	500.00000	500.00	2,265.00000	2,265.00		
	COMPUTER SYSTEM	EACH						
0044	628-12684	10.000	5,000.00000	50,000.00	4,800.00000	48,000.00		
	FIELD OFFICE, TYPE E	MOS						
0045	801-03290	6.000	500.00000	3,000.00	208.00000	1,248.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0046	801-04308	4.000	330.00000	1,320.00	265.00000	1,060.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047	801-06209	20,600.000	0.25000	5,150.00	0.05000	1,030.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0048	801-06218	64.000	12.00000	768.00	12.00000	768.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0049	801-06625	52.000	130.00000	6,760.00	130.00000	6,760.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -42039-A

**Counties:** TIPPECANOE

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 191

**Project(s):** 1900647

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	801-06640	45.000	190.00000	8,550.00	190.00000	8,550.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0051	801-06645	10.000	100.00000	1,000.00	100.00000	1,000.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0052	801-06710	120.000	16.00000	1,920.00	16.00000	1,920.00		
	FLASHING ARROW SIGN	DAY						
0053	801-06775	(1)	478,500.00000	478,500.00	385,000.00000	385,000.00		
	MAINTAINING TRAFFIC	LS						
0054	801-07024	2.000	20,000.00000	40,000.00	10,125.00000	20,250.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0055	801-07118	296.000	16.00000	4,736.00	16.00000	4,736.00		
	BARRICADE, TYPE III-A	LFT						
0056	801-07119	200.000	16.00000	3,200.00	16.00000	3,200.00		
	BARRICADE, TYPE III-B	LFT						



February 09, 2024

Tabulation of Bids

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**Min:**

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**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0057	801-08508	2,300.000	42.00000	96,600.00	40.00000	92,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058	801-11642	7.000	5,000.00000	35,000.00	5,013.00000	35,091.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059	801-12883	8.000	300.00000	2,400.00	300.00000	2,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0060	801-12930	8.000	1,300.00000	10,400.00	1,300.00000	10,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0061	802-05704	540.000	18.50000	9,990.00	30.00000	16,200.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0062	802-09840	324.000	19.50000	6,318.00	34.00000	11,016.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Tabulation of Bids

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**Contract ID:** R -42039-A

**Counties:** TIPPECANOE

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 191

**Project(s):** 1900647

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0063	805-01844	400.000	59.00000	23,600.00	40.00000	16,000.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0064	805-78470	1,000.000	1.50000	1,500.00	2.00000	2,000.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0065	805-78510	400.000	2.50000	1,000.00	2.00000	800.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0066	805-78785	2.000	1,800.00000	3,600.00	2,100.00000	4,200.00		
	SIGNAL DETECTOR HOUSING	EACH						
0067	805-78795	350.000	19.50000	6,825.00	15.00000	5,250.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0068	808-06368	32.000	10.00000	320.00	10.00000	320.00		
	TRANSVERSE MARKING, REMOVE	LFT						



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Tabulation of Bids

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**Contract ID:** R -42039-A

**Counties:** TIPPECANOE

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 191

**Project(s):** 1900647

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**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0069	808-06716	16,909.000	0.25000	4,227.25	0.05000	845.45		
	LINE, REMOVE	LFT						
0070	808-09381	(1)	1.00000	1.00	1.00000	1.00		
	RETRO-REFLECTIVITY TESTING	LS						
0071	808-10051	32.000	20.00000	640.00	20.00000	640.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0072	808-10077	9.000	200.00000	1,800.00	200.00000	1,800.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0073	808-12032	16,909.000	0.55000	9,299.95	0.55000	9,299.95		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0074	808-75052	9,269.000	4.75000	44,027.75	4.75000	44,027.75		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						





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Tabulation of Bids

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**Contract ID:** R -42039-A

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 191

**Project(s):** 1900647

**Contract Time:** 11/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT RESTORATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0075	808-75057	7,640.000	4.75000	36,290.00	4.75000	36,290.00		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0076	808-75996	180.000	15.00000	2,700.00	15.00000	2,700.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0077	808-75998	230.000	50.00000	11,500.00	50.00000	11,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$3,624,000.00		\$3,885,800.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,624,000.00		\$3,885,800.00		
<b>Contract Item Totals</b>			<b>\$3,624,000.00</b>		<b>\$3,885,800.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$3,624,000.00</b>		<b>\$3,885,800.00</b>			

( ) indicates item is bid as Lump Sum





February 09, 2024

Tabulation of Bids

**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	520,000.00000	520,000.00	473,609.48000	473,609.48	627,501.00000	627,501.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	500.00000	500.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02279	1,495.000	13.12000	19,614.40	18.00000	26,910.00	35.00000	52,325.00
	CURB AND GUTTER, REMOVE	LFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-52710	1,555.000		43.57000	67,751.35	27.00000	41,985.00	170.00000	264,350.00
	SIDEWALK CONCRETE, REMOVE		SYS						
0015	205-12108	2,600.000		1.00000	2,600.00	1.00000	2,600.00	1.00000	2,600.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		12,182.61000	12,182.61	5,000.00000	5,000.00	1,000.00000	1,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	207-08264	1,471.000		30.07000	44,232.97	8.00000	11,768.00	4.75000	6,987.25
	SUBGRADE TREATMENT, TYPE II		SYS						
0019	214-11796	1,471.000		1.56000	2,294.76	2.00000	2,942.00	0.25000	367.75
	GEOGRID, TYPE IB		SYS						
0020	303-01180	838.000		79.01000	66,210.38	80.00000	67,040.00	88.00000	73,744.00
	COMPACTED AGGREGATE, NO. 53		TON						
0021	303-07449	213.000		40.67000	8,662.71	80.00000	17,040.00	100.00000	21,300.00
	COMPACTED AGGREGATE, NO. 73		TON						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-12625	1,161.000	175.00000	203,175.00	280.00000	325,080.00	300.00000	348,300.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0023	304-12626	784.000	157.00000	123,088.00	290.00000	227,360.00	280.00000	219,520.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0024	304-12627	134.000	135.00000	18,090.00	470.00000	62,980.00	300.00000	40,200.00
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0025	304-12628	25.000	155.00000	3,875.00	700.00000	17,500.00	280.00000	7,000.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0026	306-08034	626,236.000	1.66000	1,039,551.76	1.50000	939,354.00	2.85000	1,784,772.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08038	3,561.000	17.60000	62,673.60	1.50000	5,341.50	1.00000	3,561.00
	MILLING, ASPHALT, 4 IN.	SYS						
0028	306-08432	19,241.000	6.58000	126,605.78	5.00000	96,205.00	10.00000	192,410.00
	MILLING, APPROACH	SYS						



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Tabulation of Bids

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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	306-11872	458.000	1.83000	838.14	1.50000	687.00	2.55000	1,167.90	
	MILLING, PROFILE	SYS							
0030	401-07328	29,844.000	96.00000	2,865,024.00	116.00000	3,461,904.00	95.00000	2,835,180.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0031	401-07335	21,860.000	96.00000	2,098,560.00	117.00000	2,557,620.00	112.50000	2,459,250.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0032	401-10258	343,582.000	0.32000	109,946.24	0.30000	103,074.60	0.75000	257,686.50	
	JOINT ADHESIVE, SURFACE	LFT							
0033	401-11785	117,387.000	0.08000	9,390.96	0.18000	21,129.66	0.05000	5,869.35	
	LIQUID ASPHALT SEALANT	LFT							
0034	401-12169	(1)	4,214.55000	4,214.55	10,000.00000	10,000.00	5,775.00000	5,775.00	
	INERTIAL PROFILER, HMA	LS							
0035	401-12483	226,195.000	0.19000	42,977.05	0.25000	56,548.75	0.05000	11,309.75	
	RAPID PENETRATING EMULSION	LFT							
0036	406-05520	237.000	568.96000	134,843.52	0.01000	2.37	1.00000	237.00	
	ASPHALT FOR TACK COAT	TON							



February 09, 2024

Tabulation of Bids

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**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	408-12028	40.000	2,000.00000	80,000.00	2,500.00000	100,000.00	1,700.00000	68,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038	506-06334	40.000	45.00000	1,800.00	175.00000	7,000.00	45.00000	1,800.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0039	507-07482	213.000	5.00000	1,065.00	15.00000	3,195.00	5.00000	1,065.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0040	507-08272	179.000	10.00000	1,790.00	15.00000	2,685.00	10.00000	1,790.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0041	604-08086	1,585.000	171.67000	272,096.95	205.00000	324,925.00	205.00000	324,925.00
	CURB RAMP, CONCRETE	SYS						
0042	604-12083	194.000	270.57000	52,490.58	400.00000	77,600.00	184.00000	35,696.00
	DETECTABLE WARNING SURFACES	SYS						
0043	605-02278	770.000	13.13000	10,110.10	18.00000	13,860.00	35.00000	26,950.00
	CURB, REMOVE	LFT						



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Tabulation of Bids

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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0044	605-06120	770.000		35.00000	26,950.00	50.00000	38,500.00
	CURB, CONCRETE	LFT	25.80000	19,866.00			
0045	605-52807	1,495.000		35.00000	52,325.00	65.00000	97,175.00
	CURB AND GUTTER, COMBINED	LFT	22.62000	33,816.90			
0046	610-07488	709.000		235.00000	166,615.00	205.00000	145,345.00
	HMA FOR APPROACHES, TYPE C	TON	183.06000	129,789.54			
0047	610-07788	884.000		215.00000	190,060.00	210.00000	185,640.00
	HMA FOR APPROACHES, TYPE D	TON	144.07000	127,357.88			
0048	621-06567	1.000		15.00000	15.00	15.00000	15.00
	WATER	kGAL	15.00000	15.00			
0049	621-06574	230.000		31.55000	7,256.50	31.55000	7,256.50
	SODDING	SYS	31.55000	7,256.50			
0050	709-51821	(1)		11,960.00000	11,960.00	8,229.48000	8,229.48
	SURFACE SEAL , BRIDGE NO. 1	LS	8,229.48000	8,229.48			





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Tabulation of Bids

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**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	720-01894	1.000	1,571.26000	1,571.26	2,300.00000	2,300.00	2,247.65000	2,247.65
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0052	720-12797	1.000	912.74000	912.74	670.00000	670.00	1,397.65000	1,397.65
	CASTING, INLET, ADJUST TO GRADE	EACH						
0053	720-12798	20.000	912.74000	18,254.80	670.00000	13,400.00	1,615.02000	32,300.40
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0054	722-51852	611.000	5.00000	3,055.00	5.00000	3,055.00	5.00000	3,055.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0055	738-12855	1,357.000	55.16000	74,852.12	46.00000	62,422.00	55.16000	74,852.12
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0056	801-03291	2.000	212.00000	424.00	212.00000	424.00	250.00000	500.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0057	801-04308	3.000	257.00000	771.00	257.00000	771.00	750.00000	2,250.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06203	151,229.000	0.32000	48,393.28	0.32000	48,393.28	0.25000	37,807.25
		TEMPORARY PAVEMENT MARKING, 4 IN.						
		LFT						
0059	801-06207	153,041.000	1.34000	205,074.94	1.34000	205,074.94	1.00000	153,041.00
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
		LFT						
0060	801-06208	3,345.000	1.89000	6,322.05	1.89000	6,322.05	1.00000	3,345.00
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.						
		LFT						
0061	801-06625	12.000	161.00000	1,932.00	161.00000	1,932.00	325.00000	3,900.00
		DETOUR ROUTE MARKER ASSEMBLY						
		EACH						
0062	801-06640	72.000	209.00000	15,048.00	209.00000	15,048.00	350.00000	25,200.00
		CONSTRUCTION SIGN, TYPE A						
		EACH						
0063	801-06645	58.000	98.00000	5,684.00	98.00000	5,684.00	100.00000	5,800.00
		CONSTRUCTION SIGN, TYPE B						
		EACH						
0064	801-06710	28.000	16.00000	448.00	16.00000	448.00	642.86000	18,000.08
		FLASHING ARROW SIGN						
		DAY						



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**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0065	801-06775 (1)	57,389.23000	57,389.23	320,000.00000	320,000.00	389,626.00000	389,626.00
	MAINTAINING TRAFFIC LS						
0066	801-07118 80.000	17.02000	1,361.60	17.02000	1,361.60	35.00000	2,800.00
	BARRICADE, TYPE III-A LFT						
0067	801-07119 30.000	17.02000	510.60	17.02000	510.60	35.00000	1,050.00
	BARRICADE, TYPE III-B LFT						
0068	801-08401 30.000	140.00000	4,200.00	600.00000	18,000.00	244.01000	7,320.30
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0069	801-11642 2.000	4,801.00000	9,602.00	4,801.00000	9,602.00	6,500.00000	13,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0070	801-92448 180.000	10.00000	1,800.00	20.00000	3,600.00	10.00000	1,800.00
	CONSTRUCTION SIGNS MOBILE DAY						
0071	802-05701 78.000	40.00000	3,120.00	40.00000	3,120.00	40.00000	3,120.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						



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**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	802-09838	40.000	30.00000	1,200.00	30.00000	1,200.00	30.00000	1,200.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0073	802-09840	18.000	31.00000	558.00	31.00000	558.00	31.00000	558.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0074	805-01300	6.000	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0075	805-01844	130.000	35.00000	4,550.00	35.00000	4,550.00	35.00000	4,550.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0076	805-02645	10.000	2,500.00000	25,000.00	2,500.00000	25,000.00	2,500.00000	25,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0077	805-05405	10.000	900.00000	9,000.00	900.00000	9,000.00	900.00000	9,000.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0078	805-11817	12.000	1,500.00000	18,000.00	1,500.00000	18,000.00	1,500.00000	18,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	805-78470	43,874.000		1.00000	43,874.00	1.00000	43,874.00	1.00000	43,874.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0080	805-78480	265.000		4.00000	1,060.00	4.00000	1,060.00	4.00000	1,060.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0081	805-78795	11,970.000		11.50000	137,655.00	11.50000	137,655.00	11.50000	137,655.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0082	805-96309	1.000		900.00000	900.00	900.00000	900.00	900.00000	900.00
	PEDESTRIAN PUSH BUTTON, RETROFIT	EACH							
0083	808-03179	36.000		783.00000	28,188.00	783.00000	28,188.00	500.00000	18,000.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY	EACH							
0084	808-06540	180.000		14.22000	2,559.60	14.22000	2,559.60	14.00000	2,520.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT							



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	808-06716	90,478.000	0.49000	44,334.22	0.49000	44,334.22	0.30000	27,143.40
	LINE, REMOVE	LFT						
0086	808-09381	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00	9,500.00000	9,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0087	808-10049	435.000	1.13000	491.55	1.13000	491.55	5.00000	2,175.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0088	808-10057	869.000	1.13000	981.97	1.13000	981.97	5.00000	4,345.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0089	808-10059	198.000	6.52000	1,290.96	6.52000	1,290.96	10.00000	1,980.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	LFT						
0090	808-10071	109.000	1.35000	147.15	1.35000	147.15	5.00000	545.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0091	808-11650	1,019.000	4.18000	4,259.42	4.18000	4,259.42	3.00000	3,057.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	808-12032	332,836.000	0.63000	209,686.68	0.63000	209,686.68	0.40000	133,134.40
		GROOVING FOR PAVEMENT MARKINGS						
		LFT						
0093	808-12782	1,502.000	6.15000	9,237.30	6.15000	9,237.30	10.00000	15,020.00
		LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.						
		LFT						
0094	808-12845	3,193.000	5.49000	17,529.57	5.49000	17,529.57	7.00000	22,351.00
		LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.						
		LFT						
0095	808-12938	1,705.000	14.28000	24,347.40	14.28000	24,347.40	10.00000	17,050.00
		TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 8 IN.						
		LFT						
0096	808-75043	99,482.000	0.72000	71,627.04	0.72000	71,627.04	1.25000	124,352.50
		LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.						
		LFT						
0097	808-75052	43,234.000	5.19000	224,384.46	5.19000	224,384.46	7.00000	302,638.00
		LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.						
		LFT						



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	808-75057	16,508.000		5.19000	85,676.52	5.19000	85,676.52	7.00000	115,556.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0099	808-75067	188.000		24.53000	4,611.64	24.53000	4,611.64	28.00000	5,264.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0100	808-75071	104.000		421.00000	43,784.00	421.00000	43,784.00	300.00000	31,200.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH							
0101	808-75247	123,902.000		0.72000	89,209.44	0.72000	89,209.44	1.25000	154,877.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0102	808-75256	1,705.000		4.92000	8,388.60	4.92000	8,388.60	4.25000	7,246.25
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT							





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**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	808-75278	1,796.000	4.62000	8,297.52	4.62000	8,297.52	7.50000	13,470.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0104	808-75297	2,877.000	13.01000	37,429.77	13.01000	37,429.77	15.00000	43,155.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0105	808-75300	7,385.000	2.41000	17,797.85	2.41000	17,797.85	3.75000	27,693.75
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0106	808-75320	235.000	209.00000	49,115.00	209.00000	49,115.00	115.00000	27,025.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0107	808-75994	15.000	12.88000	193.20	12.88000	193.20	100.00000	1,500.00
	PRISMATIC REFLECTOR	EACH						



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	808-75996	1,113.000	18.00000	20,034.00	8.00000	8,904.00	13.50000	15,025.50
		EACH						
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0109	808-75998	5,107.000	38.69000	197,589.83	38.69000	197,589.83	20.00000	102,140.00
		EACH						
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0110	808-96075	29,987.000	1.21000	36,284.27	1.21000	36,284.27	1.25000	37,483.75
		LFT						
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.							
0111	808-96078	8,451.000	1.21000	10,225.71	1.21000	10,225.71	1.25000	10,563.75
		LFT						
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.							
0112	808-96575	55.000	921.00000	50,655.00	921.00000	50,655.00	500.00000	27,500.00
		EACH						
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD BIKE							
<b>Section Totals:</b>				\$10,428,177.00		\$11,820,000.00		\$12,550,031.33
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$10,428,177.00		\$11,820,000.00		\$12,550,031.33
<b>Contract Item Totals</b>				<b>\$10,428,177.00</b>		<b>\$11,820,000.00</b>		<b>\$12,550,031.33</b>



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$10,428,177.00</b>	<b>\$11,820,000.00</b>	<b>12,550,031.33</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	45,000.00000	45,000.00					
	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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**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00					
	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)	637,014.70000	637,014.70					
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	120,000.00000	120,000.00					
	CLEARING RIGHT-OF-WAY	LS							
0013	202-02279	1,495.000	35.00000	52,325.00					
	CURB AND GUTTER, REMOVE	LFT							



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**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-52710	1,555.000	35.00000	54,425.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0015	205-12108	2,600.000	1.00000	2,600.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	15,500.00000	15,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-08264	1,471.000	32.00000	47,072.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0019	214-11796	1,471.000	2.50000	3,677.50			
	GEOGRID, TYPE IB	SYS					
0020	303-01180	838.000	43.25000	36,243.50			
	COMPACTED AGGREGATE, NO. 53	TON					
0021	303-07449	213.000	64.50000	13,738.50			
	COMPACTED AGGREGATE, NO. 73	TON					



February 09, 2024

Tabulation of Bids

**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	304-12625	1,161.000		146.50000	170,086.50				
	HMA PATCHING, FULL DEPTH, TYPE C	TON							
0023	304-12626	784.000		132.25000	103,684.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0024	304-12627	134.000		173.50000	23,249.00				
	HMA PATCHING, FULL DEPTH, TYPE D	TON							
0025	304-12628	25.000		386.00000	9,650.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON							
0026	306-08034	626,236.000		1.90000	1,189,848.40				
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0027	306-08038	3,561.000		11.50000	40,951.50				
	MILLING, ASPHALT, 4 IN.	SYS							
0028	306-08432	19,241.000		5.50000	105,825.50				
	MILLING, APPROACH	SYS							



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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	306-11872	458.000	2.55000	1,167.90			
	MILLING, PROFILE	SYS					
0030	401-07328	29,844.000	110.00000	3,282,840.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0031	401-07335	21,860.000	112.00000	2,448,320.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0032	401-10258	343,582.000	0.50000	171,791.00			
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-11785	117,387.000	0.30000	35,216.10			
	LIQUID ASPHALT SEALANT	LFT					
0034	401-12169	(1)	9,000.00000	9,000.00			
	INERTIAL PROFILER, HMA	LS					
0035	401-12483	226,195.000	0.30000	67,858.50			
	RAPID PENETRATING EMULSION	LFT					
0036	406-05520	237.000	500.00000	118,500.00			
	ASPHALT FOR TACK COAT	TON					





February 09, 2024

Tabulation of Bids

Contract ID: R -42263-A

Counties: HANCOCK, MARION

Letting Date: January 18, 2024

District(s): Greenfield

Call Order: 201

Project(s): 1901511, 1901537, 2000585

Contract Time: 10/16/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	408-12028	40.000	5,125.00000	205,000.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038	506-06334	40.000	50.00000	2,000.00				
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0039	507-07482	213.000	10.00000	2,130.00				
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0040	507-08272	179.000	10.00000	1,790.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0041	604-08086	1,585.000	184.00000	291,640.00				
	CURB RAMP, CONCRETE	SYS						
0042	604-12083	194.000	418.75000	81,237.50				
	DETECTABLE WARNING SURFACES	SYS						
0043	605-02278	770.000	31.50000	24,255.00				
	CURB, REMOVE	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0044	605-06120	770.000	57.50000	44,275.00			
	CURB, CONCRETE	LFT					
0045	605-52807	1,495.000	58.00000	86,710.00			
	CURB AND GUTTER, COMBINED	LFT					
0046	610-07488	709.000	120.00000	85,080.00			
	HMA FOR APPROACHES, TYPE C	TON					
0047	610-07788	884.000	120.00000	106,080.00			
	HMA FOR APPROACHES, TYPE D	TON					
0048	621-06567	1.000	15.00000	15.00			
	WATER	kGAL					
0049	621-06574	230.000	43.00000	9,890.00			
	SODDING	SYS					
0050	709-51821	(1)	10,000.00000	10,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0051	720-01894	1.000	1,990.00000	1,990.00			
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH					
0052	720-12797	1.000	523.00000	523.00			
	CASTING, INLET, ADJUST TO GRADE	EACH					
0053	720-12798	20.000	1,175.50000	23,510.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0054	722-51852	611.000	5.00000	3,055.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0055	738-12855	1,357.000	50.80000	68,935.60			
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0056	801-03291	2.000	250.00000	500.00			
	CONSTRUCTION SIGN, TYPE D	EACH					
0057	801-04308	3.000	750.00000	2,250.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06203	151,229.000		0.40000	60,491.60				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0059	801-06207	153,041.000		2.00000	306,082.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0060	801-06208	3,345.000		2.50000	8,362.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0061	801-06625	12.000		325.00000	3,900.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0062	801-06640	72.000		350.00000	25,200.00				
	CONSTRUCTION SIGN, TYPE A	EACH							
0063	801-06645	58.000		100.00000	5,800.00				
	CONSTRUCTION SIGN, TYPE B	EACH							
0064	801-06710	28.000		100.00000	2,800.00				
	FLASHING ARROW SIGN	DAY							





February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	40.000	30.00000	1,200.00			
0073	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	18.000	31.00000	558.00			
0074	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	400.00000	2,400.00			
0075	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	130.000	35.00000	4,550.00			
0076	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	10.000	2,500.00000	25,000.00			
0077	805-05405 SIGNAL POLE, PEDESTAL, 4 FT	10.000	900.00000	9,000.00			
0078	805-11817 PEDESTRIAN PUSH BUTTON, APS	12.000	1,500.00000	18,000.00			



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Tabulation of Bids

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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	805-78470	43,874.000		1.00000	43,874.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0080	805-78480	265.000		4.00000	1,060.00				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0081	805-78795	11,970.000		11.50000	137,655.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0082	805-96309	1.000		900.00000	900.00				
	PEDESTRIAN PUSH BUTTON, RETROFIT	EACH							
0083	808-03179	36.000		500.00000	18,000.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY	EACH							
0084	808-06540	180.000		14.00000	2,520.00				
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT							



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Tabulation of Bids

**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0085	808-06716	90,478.000	0.30000	27,143.40			
	LINE, REMOVE	LFT					
0086	808-09381	(1)	9,500.00000	9,500.00			
	RETRO-REFLECTIVITY TESTING	LS					
0087	808-10049	435.000	5.00000	2,175.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0088	808-10057	869.000	5.00000	4,345.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0089	808-10059	198.000	10.00000	1,980.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	LFT					
0090	808-10071	109.000	5.00000	545.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0091	808-11650	1,019.000	3.00000	3,057.00			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT					





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Tabulation of Bids

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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0092	808-12032	332,836.000	0.55000	183,059.80			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0093	808-12782	1,502.000	10.00000	15,020.00			
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT					
0094	808-12845	3,193.000	7.00000	22,351.00			
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0095	808-12938	1,705.000	10.00000	17,050.00			
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT					
0096	808-75043	99,482.000	1.25000	124,352.50			
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0097	808-75052	43,234.000	7.00000	302,638.00			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					



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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	808-75057 16,508.000	7.00000	115,556.00				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN. LFT						
0099	808-75067 188.000	28.00000	5,264.00				
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN. LFT						
0100	808-75071 104.000	300.00000	31,200.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW EACH						
0101	808-75247 123,902.000	1.25000	154,877.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT						
0102	808-75256 1,705.000	4.25000	7,246.25				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN. LFT						



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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

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**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	808-75278	1,796.000	7.50000	13,470.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0104	808-75297	2,877.000	15.00000	43,155.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0105	808-75300	7,385.000	3.75000	27,693.75			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0106	808-75320	235.000	115.00000	27,025.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0107	808-75994	15.000	100.00000	1,500.00			
	PRISMATIC REFLECTOR	EACH					



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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0108	808-75996	1,113.000	13.50000	15,025.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0109	808-75998	5,107.000	20.00000	102,140.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0110	808-96075	29,987.000	1.25000	37,483.75			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
0111	808-96078	8,451.000	1.25000	10,563.75			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT					
0112	808-96575	55.000	500.00000	27,500.00			
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD BIKE	EACH					
<b>Section Totals:</b>				\$12,879,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$12,879,000.00			
<b>Contract Item Totals</b>				<b>\$12,879,000.00</b>			



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**Contract ID:** R -42263-A

**Counties:** HANCOCK, MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 201

**Project(s):** 1901511, 1901537, 2000585

**Contract Time:** 10/16/25 COMPLETION DATE

**Min: Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	\$0.00	
<b>Contract Grand Totals</b>	\$12,879,000.00	

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -42360-A

**Counties:** ALLEN

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 211

**Project(s):** 1800092, 2002218, 2201063

**Contract Time:** 11/14/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	709,636.00000	709,636.00	797,000.00000	797,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



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**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	201-01025	19.000	8,533.50000	162,136.50	6,453.26000	122,611.94	
	SCALPING	ACRE					
0015	201-52370	(1)	141,927.00000	141,927.00	159,000.00000	159,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0016	202-02240	15,925.000	12.50000	199,062.50	16.50000	262,762.50	
	PAVEMENT REMOVAL	SYS					
0017	202-02637	83.000	45.04000	3,738.32	500.00000	41,500.00	
	PIPE ABANDON AND GROUT FILL	LFT					
0018	202-03000	(1)	82,587.41000	82,587.41	21,145.00000	21,145.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS					
0019	202-74055	1.000	22,979.78000	22,979.78	5,000.00000	5,000.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH					
0020	202-74080	1.000	6,979.78000	6,979.78	3,500.00000	3,500.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH					





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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERCHANGE MODIFICATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	202-91385	4.000	806.52000	3,226.08	850.00000	3,400.00	
	INLET, REMOVE	EACH					
0022	202-94954	422.000	51.78000	21,851.16	22.37000	9,440.14	
	BARRIER WALL, CONCRETE, REMOVE	LFT					
0023	202-95027	1.000	500.00000	500.00	725.00000	725.00	
	IMPACT ATTENUATOR, REMOVE	EACH					
0024	202-96133	476.000	20.39000	9,705.64	41.01000	19,520.76	
	PIPE, REMOVE	LFT					
0025	202-96328	2.000	792.04000	1,584.08	1,350.00000	2,700.00	
	FOUNDATION, STREET LIGHT, REMOVE	EACH					
0026	202-96531	2,707.000	3.00000	8,121.00	4.50000	12,181.50	
	FENCE RIGHT-OF-WAY, REMOVE	LFT					
0027	203-02000	80,990.000	10.01000	810,709.90	9.98000	808,280.20	
	EXCAVATION, COMMON	CYS					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	203-02020	11,995.000	27.61000	331,181.95	35.00000	419,825.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0029	203-02070	74,930.000	15.60000	1,168,908.00	16.92000	1,267,815.60		
	BORROW	CYS						
0030	204-02290	9.000	2,274.06000	20,466.54	2,060.00000	18,540.00		
	SETTLEMENT PLATE	EACH						
0031	204-08415	18.000	439.21000	7,905.78	410.00000	7,380.00		
	STAKE, SETTLEMENT	EACH						
0032	205-11626	2.000	19,321.80000	38,643.60	23,975.00000	47,950.00		
	PUMP AROUND	EACH						
0033	205-12108	249,087.000	1.00000	249,087.00	1.00000	249,087.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0034	205-12616	(1)	7,500.00000	7,500.00	56,875.00000	56,875.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0035	205-12618	(1)	3,750.00000	3,750.00	8,000.00000	8,000.00		
	SWQCP PREPARATION	LS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0036	207-08264	1,544.000	30.00000	46,320.00	30.00000	46,320.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0037	207-12635	29,336.000	16.35000	479,643.60	14.89000	436,813.04	
	SUBGRADE TREATMENT, TYPE IBC	SYS					
0038	208-02046	6.000	2,505.23000	15,031.38	2,375.00000	14,250.00	
	GRADING IN GORE AREA	EACH					
0039	211-02050	67.000	47.07000	3,153.69	20.00000	1,340.00	
	B BORROW	CYS					
0040	211-09264	1,750.000	47.71000	83,492.50	51.34000	89,845.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0041	214-11796	1,544.000	5.00000	7,720.00	0.75000	1,158.00	
	GEOGRID, TYPE IB	SYS					
0042	214-12238	29,336.000	3.75000	110,010.00	4.32000	126,731.52	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					



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**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0043	214-12239	3,245.000	6.84000	22,195.80	5.08000	16,484.60		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0044	217-11917	399.000	272.60000	108,767.40	276.65000	110,383.35		
	DRYING SOILS FOR EMBANKMENT	TON						
0045	301-12232	3,245.000	70.18000	227,734.10	49.10000	159,329.50		
	COMPACTED AGGREGATE, NO. 5	CYS						
0046	301-12234	4,890.000	52.50000	256,725.00	8.65000	42,298.50		
	COMPACTED AGGREGATE, NO. 53	CYS						
0047	302-07455	275.000	99.75000	27,431.25	200.00000	55,000.00		
	DENSE GRADED SUBBASE	CYS						
0048	303-01180	3,916.000	33.75000	132,165.00	25.00000	97,900.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0049	401-10258	881.000	0.30000	264.30	1.00000	881.00		
	JOINT ADHESIVE, SURFACE	LFT						



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**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0050	401-10259	881.000	4.00000	3,524.00	1.00000	881.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0051	401-11785	881.000	1.50000	1,321.50	1.00000	881.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0052	401-12137	4,841.000	86.00000	416,326.00	92.00000	445,372.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0053	402-05494	24.000	300.00000	7,200.00	350.00000	8,400.00	
	HMA TRANSVERSE RUMBLE STRIPS	LFT					
0054	402-10086	245.000	341.08000	83,564.60	350.00000	85,750.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0055	406-05520	11.000	750.00000	8,250.00	200.00000	2,200.00	
	ASPHALT FOR TACK COAT	TON					
0056	501-06322	18,556.000	92.35000	1,713,646.60	96.00000	1,781,376.00	
	QC/QA-PCCP, 11 IN.	SYS					



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	501-06323	8,240.000	95.25000 784,860.00	113.00000	931,120.00		
	QC/QA-PCCP, 12 IN.	SYS					
0058	501-12171	(1)	7,500.00000 7,500.00	6,200.00000	6,200.00		
	INERTIAL PROFILER, PCCP	LS					
0059	503-03489	1,880.000	13.75000 25,850.00	40.00000	75,200.00		
	RETROFITTED TIE BARS	EACH					
0060	503-05240	15,659.000	18.75000 293,606.25	10.00000	156,590.00		
	D-1 CONTRACTION JOINT	LFT					
0061	503-12173	30.000	875.00000 26,250.00	1,200.00000	36,000.00		
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT					
0062	506-06333	1,099.000	287.50000 315,962.50	400.00000	439,600.00		
	PCCP PATCHING, FULL DEPTH	SYS					
0063	507-07480	1,656.000	20.00000 33,120.00	30.00000	49,680.00		
	PROFILING PCCP	SYS					
0064	507-07505	92.000	95.00000 8,740.00	400.00000	36,800.00		
	RETROFIT LOAD TRANSFER	EACH					



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0065	509-12191	527.000	131.25000	69,168.75	200.00000	105,400.00	
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0066	601-02241	420.000	6.00000	2,520.00	4.00000	1,680.00	
	GUARDRAIL, REMOVE	LFT					
0067	601-12281	450.000	24.00000	10,800.00	23.00000	10,350.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0068	601-12292	3.000	3,875.00000	11,625.00	3,500.00000	10,500.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0069	601-12294	4.000	1,100.00000	4,400.00	1,200.00000	4,800.00	
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0070	601-94689	5.000	3,125.00000	15,625.00	3,100.00000	15,500.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0071	602-01064	110.000	187.50000	20,625.00	320.00000	35,200.00	
	CONCRETE BARRIER	LFT					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0072	603-06042	2,763.000	10.00000	27,630.00	15.50000	42,826.50	
	FENCE, FARM FIELD, BARBED WIRE , 47 INCH	LFT					
0073	605-06095	36.000	87.50000	3,150.00	100.00000	3,600.00	
	CURB, INTEGRAL B CONCRETE	LFT					
0074	606-11064	4,095.000	2.50000	10,237.50	6.18000	25,307.10	
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT					
0075	607-06370	197.000	167.50000	32,997.50	100.00000	19,700.00	
	PAVED SIDE DITCH, TYPE H	LFT					
0076	609-06259	178.000	200.00000	35,600.00	200.00000	35,600.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0077	615-06510	8.000	500.00000	4,000.00	710.00000	5,680.00	
	MONUMENT, TYPE C	EACH					
0078	615-06515	13.000	125.00000	1,625.00	385.00000	5,005.00	
	MONUMENT, TYPE D	EACH					





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERCHANGE MODIFICATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0079	616-05688	42.000	88.07000	3,698.94	100.42000	4,217.64	
	RIPRAP, CLASS 1	TON					
0080	616-06405	466.000	43.97000	20,490.02	52.92000	24,660.72	
	RIPRAP, REVETMENT	TON					
0081	616-12246	656.000	7.01000	4,598.56	7.13000	4,677.28	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0082	621-01004	2.000	525.00000	1,050.00	525.00000	1,050.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0083	621-06545	7.000	1,690.00000	11,830.00	1,690.00000	11,830.00	
	FERTILIZER, FOR PERMANENT SEEDING	TON					
0084	621-06554	3,259.000	6.35000	20,694.65	6.35000	20,694.65	
	SEED MIXTURE, TYPE U	LBS					
0085	621-06565	33.000	675.00000	22,275.00	675.00000	22,275.00	
	MULCHING MATERIAL	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	621-06567 WATER 28.000 kGAL	5.00000	140.00	5.00000	140.00		
0087	621-06574 SODDING 4,758.000 SYS	4.88000	23,219.04	4.88000	23,219.04		
0088	621-07657 FIBER MAT, COCONUT 138.000 SYS	12.45000	1,718.10	12.45000	1,718.10		
0089	621-12612 SEED MIXTURE, FLOODPLAIN 331.000 LBS	96.00000	31,776.00	96.00000	31,776.00		
0090	628-11729 CELLULAR TELEPHONE, TYPE A 1.000 EACH	1,000.00000	1,000.00	200.00000	200.00		
0091	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA 1.000 DOL	1.00000	1.00	1.00000	1.00		
0092	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES 1.000 DOL	1.00000	1.00	1.00000	1.00		



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	628-11781	30.000	125.00000	3,750.00	100.00000	3,000.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0094	628-11976	2.000	1,200.00000	2,400.00	2,977.00000	5,954.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0095	628-11977	2.000	3,000.00000	6,000.00	875.00000	1,750.00		
	COMPUTER SYSTEM	EACH						
0096	628-12684	30.000	6,000.00000	180,000.00	10,034.00000	301,020.00		
	FIELD OFFICE, TYPE E	MOS						
0097	629-12029	52,493.000	6.30000	330,705.90	4.30000	225,719.90		
	PLANT GROWTH LAYER	SYS						
0098	702-51863	6.000	25.00000	150.00	45.00000	270.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0099	703-06029	10,026.000	2.00000	20,052.00	2.10000	21,054.60		
	REINFORCING BARS, EPOXY COATED	LBS						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0100	706-11621	2.000	4,000.00000	8,000.00	4,700.00000	9,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH					
0101	715-05019	130.000	201.54000	26,200.20	212.83000	27,667.90	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT					
0102	715-05048	15,768.000	10.36000	163,356.48	11.53000	181,805.04	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0103	715-05053	1,838.000	26.98000	49,589.24	24.33000	44,718.54	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0104	715-05123	296.000	137.20000	40,611.20	139.32000	41,238.72	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT					
0105	715-05125	315.000	187.12000	58,942.80	176.16000	55,490.40	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT					
0106	715-05143	234.000	1,037.39000	242,749.26	591.15000	138,329.10	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN.	LFT					



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**Contract Time:** 11/14/26 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0107	715-05148	4.000	229.85000	919.40	126.53000	506.12	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT					
0108	715-05149	58.000	82.82000	4,803.56	106.90000	6,200.20	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0109	715-05151	569.000	94.73000	53,901.37	90.91000	51,727.79	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0110	715-07673	2.000	13,062.44000	26,124.88	8,000.00000	16,000.00	
	CONCRETE ANCHOR, DIAMETER 90 IN.	EACH					
0111	715-08283	373.000	211.25000	78,796.25	250.00000	93,250.00	
	PCCP FOR STRUCTURE INSTALLATION	SYS					
0112	715-09064	1,372.000	1.85000	2,538.20	1.85000	2,538.20	
	VIDEO INSPECTION FOR PIPE	LFT					
0113	715-12872	89.000	8.93000	794.77	7.42000	660.38	
	GEOTEXTILE FOR PIPE TYPE 2B	SYS					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0114	715-46000	3.000	831.42000	2,494.26	715.52000	2,146.56	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0115	715-46005	5.000	900.83000	4,504.15	873.75000	4,368.75	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0116	715-46020	4.000	1,635.36000	6,541.44	1,693.00000	6,772.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0117	715-46030	4.000	1,864.90000	7,459.60	2,000.00000	8,000.00	
	PIPE END SECTION, DIAMETER 30 IN.	EACH					
0118	715-46040	2.000	4,441.21000	8,882.42	4,777.50000	9,555.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					
0119	718-06528	41.000	1,232.93000	50,550.13	1,100.00000	45,100.00	
	OUTLET PROTECTOR, TYPE 1	EACH					
0120	718-06529	10.000	1,411.60000	14,116.00	1,200.00000	12,000.00	
	OUTLET PROTECTOR, TYPE 2	EACH					



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**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>	INTERCHANGE MODIFICATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0121	718-06531 OUTLET PROTECTOR, TYPE 3	1.000 EACH	1,860.18000	1,860.18	1,700.00000	1,700.00	
0122	718-12309 GEOTEXTILE FOR UNDERDRAINS, TYPE 3	11,459.000 SYS	3.46000	39,648.14	5.42000	62,107.78	
0123	718-52610 AGGREGATE FOR UNDERDRAINS	1,420.000 CYS	63.10000	89,602.00	62.14000	88,238.80	
0124	720-45035 INLET, TYPE F7	1.000 EACH	3,112.83000	3,112.83	4,061.00000	4,061.00	
0125	720-45065 INLET, TYPE N12	3.000 EACH	5,150.59000	15,451.77	6,205.75000	18,617.25	
0126	720-45410 MANHOLE, TYPE C4	3.000 EACH	4,469.83000	13,409.49	2,908.70000	8,726.10	
0127	720-95409 MANHOLE, TYPE J4, MODIFIED	1.000 EACH	4,003.23000	4,003.23	5,429.50000	5,429.50	



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**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	801-03290	1.000	600.00000	600.00	321.00000	321.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0129	801-04308	2.000	800.00000	1,600.00	269.00000	538.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0130	801-06207	89,498.000	2.00000	178,996.00	1.36000	121,717.28		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0131	801-06469	6,339.000	4.00000	25,356.00	2.29000	14,516.31		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0132	801-06577	94.000	12.00000	1,128.00	9.85000	925.90		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0133	801-06640	40.000	500.00000	20,000.00	279.00000	11,160.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0134	801-06645	9.000	250.00000	2,250.00	108.00000	972.00		
	CONSTRUCTION SIGN, TYPE B	EACH						





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**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0135	801-06710	60.000	35.00000	2,100.00	15.00000	900.00		
	FLASHING ARROW SIGN	DAY						
0136	801-06775	(1)	409,950.37000	409,950.37	1,490,758.93000	1,490,758.93		
	MAINTAINING TRAFFIC	LS						
0137	801-07024	4.000	9,450.00000	37,800.00	9,954.00000	39,816.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0138	801-07118	100.000	50.00000	5,000.00	16.88000	1,688.00		
	BARRICADE, TYPE III-A	LFT						
0139	801-08401	5,192.000	67.50000	350,460.00	74.00000	384,208.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0140	801-11642	2.000	5,000.00000	10,000.00	3,814.00000	7,628.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0141	801-12042	90.000	750.00000	67,500.00	1,025.38000	92,284.20		
	TRUCK MOUNTED ATTENUATOR	DAY						





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**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0149	802-07059	26.000	100.00000	2,600.00	55.00000	1,430.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0150	802-07060	6.000	350.00000	2,100.00	85.00000	510.00	
	SIGN, SHEET, RELOCATE	EACH					
0151	802-09221	1.000	157,000.00000	157,000.00	156,600.00000	156,600.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH					
0152	802-09535	1.000	50,000.00000	50,000.00	63,000.00000	63,000.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 33 IN. CONCRETE BARRIER WALL	EACH					
0153	802-09537	1.000	50,000.00000	50,000.00	56,000.00000	56,000.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH					
0154	802-09578	3.000	105,000.00000	315,000.00	83,792.00000	251,376.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH					



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**Contract Description:** INTERCHANGE MODIFICATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0155	802-09838	37.000	18.00000	666.00	15.00000	555.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0156	802-09840	502.000	15.00000	7,530.00	20.00000	10,040.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0157	802-11886	3.000	17,000.00000	51,000.00	14,750.00000	44,250.00		
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						
0158	802-12222	10.000	2,700.00000	27,000.00	3,875.00000	38,750.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0159	802-12223	2.000	3,700.00000	7,400.00	4,000.00000	8,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0160	802-12224	8.000	5,100.00000	40,800.00	4,500.00000	36,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0161	802-74050	3.000	850.00000	2,550.00	1,500.00000	4,500.00		
	SIGN, OVERHEAD, REMOVE	EACH						
0162	802-76055	84.000	10.00000	840.00	19.00000	1,596.00		
	SIGN POST, TYPE A	LFT						
0163	802-76095	12,171.000	5.00000	60,855.00	8.75000	106,496.25		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0164	804-11920	106.000	160.00000	16,960.00	55.00000	5,830.00		
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0165	805-01300	1.000	17,500.00000	17,500.00	2,500.00000	2,500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0166	807-02191	10.000	1,850.00000	18,500.00	1,500.00000	15,000.00		
	HANDHOLE, LIGHTING	EACH						
0167	807-02194	2.000	4,600.00000	9,200.00	6,500.00000	13,000.00		
	SERVICE POINT, II, MODIFIED	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0168	807-12199	18.000	850.00000	15,300.00	675.00000	12,150.00	
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH					
0169	807-12791	18.000	2,100.00000	37,800.00	1,750.00000	31,500.00	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					
0170	807-85752	18.000	3,600.00000	64,800.00	3,500.00000	63,000.00	
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH					
0171	807-86889	1,980.000	1.00000	1,980.00	2.00000	3,960.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0172	807-86910	18.000	65.00000	1,170.00	50.00000	900.00	
	CONNECTOR KIT, UNFUSED	EACH					
0173	807-86915	18.000	60.00000	1,080.00	50.00000	900.00	
	CONNECTOR KIT, FUSED	EACH					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0174	807-86920	36.000	21.00000	756.00	20.00000	720.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0175	807-86925	12.000	42.00000	504.00	20.00000	240.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0176	807-86930	36.000	12.00000	432.00	20.00000	720.00	
	INSULATION LINK, NON-WATERPROOFED	EACH					
0177	807-86935	40.000	24.00000	960.00	20.00000	800.00	
	INSULATION LINK, WATERPROOFED	EACH					
0178	807-86950	18.000	40.00000	720.00	75.00000	1,350.00	
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH					
0179	807-97237	7,471.000	22.00000	164,362.00	20.00000	149,420.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT					



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0180	808-06716	29,011.000	0.50000	14,505.50	0.56000	16,246.16			
	LINE, REMOVE	LFT							
0181	808-09381	(1)	500.00000	500.00	2,800.00000	2,800.00			
	RETRO-REFLECTIVITY TESTING	LS							
0182	808-10038	251.000	18.00000	4,518.00	14.55000	3,652.05			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0183	808-10077	2.000	250.00000	500.00	259.00000	518.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0184	808-12032	30,376.000	0.80000	24,300.80	0.68000	20,655.68			
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0185	808-12567	13,328.000	9.00000	119,952.00	5.72000	76,236.16			
	LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT							





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0186	808-12568	7,702.000	9.00000	69,318.00	5.72000	44,055.44		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 in.	LFT						
0187	808-12781	2,470.000	2.00000	4,940.00	1.38000	3,408.60		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0188	808-12782	1,072.000	6.00000	6,432.00	6.16000	6,603.52		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0189	808-12783	2,366.000	6.00000	14,196.00	5.81000	13,746.46		
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0190	808-12784	1,072.000	6.00000	6,432.00	6.39000	6,850.08		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0191	808-75055	2,366.000	6.00000	14,196.00	5.49000	12,989.34		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERCHANGE MODIFICATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0192	808-75067	32.000	16.00000	512.00	25.21000	806.72	
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0193	808-75996	251.000	37.50000	9,412.50	20.00000	5,020.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0194	808-75998	251.000	55.00000	13,805.00	34.80000	8,734.80	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>			\$14,192,728.99		\$15,948,769.69		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$14,192,728.99		\$15,948,769.69		
<b>Contract Item Totals</b>			<b>\$14,192,728.99</b>		<b>\$15,948,769.69</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$14,192,728.99</b>		<b>\$15,948,769.69</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 10

**Contract ID:** R -42389-A

**Counties:** NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	4,140.00000	4,140.00	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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42389-A

**Counties:** NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	37,000.00000	37,000.00	122,000.00000	122,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	20,000.00000	20,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	39.000	57.00000	2,223.00	35.00000	1,365.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02279	262.000	17.00000	4,454.00	10.00000	2,620.00		
	CURB AND GUTTER, REMOVE	LFT						
0013	202-02928	3.000	2,250.00000	6,750.00	1.00000	3.00		
	CATCH BASIN, REMOVE	EACH						
0014	202-91385	4.000	2,250.00000	9,000.00	750.00000	3,000.00		
	INLET, REMOVE	EACH						



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Tabulation of Bids

**Contract ID:** R -42389-A

**Counties:** NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0015	202-96133	148.000	60.00000	8,880.00	30.00000	4,440.00	
	PIPE, REMOVE	LFT					
0016	203-02000	53.000	400.00000	21,200.00	225.00000	11,925.00	
	EXCAVATION, COMMON	CYS					
0017	205-12108	1,723.000	1.00000	1,723.00	1.00000	1,723.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	5,000.00000	5,000.00	3,600.00000	3,600.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	207-08264	39.000	60.00000	2,340.00	80.00000	3,120.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-12498	539.000	60.00000	32,340.00	75.00000	40,425.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0021	211-09265	71.000	75.00000	5,325.00	50.00000	3,550.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					



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Tabulation of Bids

**Contract ID:** R -42389-A

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**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	214-11796 GEOGRID, TYPE IB SYS	39.000	8.00000 312.00	15.00000	585.00			
0023	301-12234 COMPACTED AGGREGATE, NO. 53 CYS	60.000	150.00000 9,000.00	100.00000	6,000.00			
0024	302-07455 DENSE GRADED SUBBASE CYS	7.000	150.00000 1,050.00	155.00000	1,085.00			
0025	304-07789 WIDENING WITH HMA, TYPE D TON	102.000	350.00000 35,700.00	200.00000	20,400.00			
0026	304-12627 HMA PATCHING, FULL DEPTH, TYPE D TON	327.000	260.00000 85,020.00	200.00000	65,400.00			
0027	304-12628 HMA PATCHING, PARTIAL DEPTH, TYPE D TON	117.000	235.00000 27,495.00	220.00000	25,740.00			
0028	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	6,805.000	5.00000 34,025.00	4.00000	27,220.00			
0029	306-08038 MILLING, ASPHALT, 4 IN. SYS	528.000	16.00000 8,448.00	1.00000	528.00			



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Tabulation of Bids

**Contract ID:** R -42389-A

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**Call Order:** 221

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**Contract Time:** 07/26/24 COMPLETION DATE

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**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	306-12937	83.000	110.00000	9,130.00	70.00000	5,810.00		
	MILLING, ASPHALT, 7 IN.	SYS						
0031	401-07329	562.000	125.00000	70,250.00	165.00000	92,730.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0032	406-05521	6,805.000	0.60000	4,083.00	0.50000	3,402.50		
	ASPHALT FOR TACK COAT	SYS						
0033	601-02241	134.000	20.00000	2,680.00	29.00000	3,886.00		
	GUARDRAIL, REMOVE	LFT						
0034	605-06120	223.000	125.00000	27,875.00	65.00000	14,495.00		
	CURB, CONCRETE	LFT						
0035	605-06210	186.000	110.00000	20,460.00	110.00000	20,460.00		
	CENTER CURB, C CONCRETE	LFT						
0036	610-09108	39.000	300.00000	11,700.00	215.00000	8,385.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0037	715-04482	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00		
	PIPE CONNECTION COLLAR AND PAD	EACH						



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Tabulation of Bids

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**Contract ID:** R -42389-A

**Counties:** NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	715-05032	5.000	250.00000	1,250.00	950.00000	4,750.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0039	715-05152	4.000	275.00000	1,100.00	1,250.00000	5,000.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0040	715-05154	108.000	175.00000	18,900.00	200.00000	21,600.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0041	720-98174	1.000	6,500.00000	6,500.00	7,500.00000	7,500.00		
	INLET, TYPE B15	EACH						
0042	720-98555	2.000	6,500.00000	13,000.00	7,500.00000	15,000.00		
	INLET, TYPE C15	EACH						
0043	801-01504	20.000	150.00000	3,000.00	158.00000	3,160.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0044	801-06209	3,230.000	2.00000	6,460.00	1.84000	5,943.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						





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Tabulation of Bids

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**Contract ID:** R -42389-A

**Counties:** NOBLE

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**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

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**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	801-06218	79.000	12.00000	948.00	10.88000	859.52		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0046	801-06640	39.000	100.00000	3,900.00	194.00000	7,566.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0047	801-06645	6.000	75.00000	450.00	98.00000	588.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0048	801-06775	(1)	133,114.65000	133,114.65	95,000.00000	95,000.00		
	MAINTAINING TRAFFIC	LS						
0049	801-07119	100.000	14.00000	1,400.00	15.58000	1,558.00		
	BARRICADE, TYPE III-B	LFT						
0050	805-01842	1.000	1,750.00000	1,750.00	1,750.00000	1,750.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0051	805-02389	90.000	4.00000	360.00	4.00000	360.00		
	SIGNAL CABLE, LOOP DETECTOR LEAD-IN, COPPER, 2C/14 GAUGE	LFT						



February 09, 2024

Tabulation of Bids

Page 8 of 10

**Contract ID:** R -42389-A

**Counties:** NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

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**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	MEDIAN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	805-78470	679.000	0.65000	441.35	0.65000	441.35		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0053	805-78510	102.000	4.00000	408.00	4.00000	408.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0054	805-78785	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0055	805-78795	180.000	15.00000	2,700.00	15.00000	2,700.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0056	808-75043	980.000	3.00000	2,940.00	3.00000	2,940.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0057	808-75247	1,556.000	3.00000	4,668.00	3.00000	4,668.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42389-A

**Counties:** NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	MEDIAN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	808-75278	99.000	10.00000	990.00	10.00000	990.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0059	808-75297	151.000	15.00000	2,265.00	15.00000	2,265.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0060	808-75320	9.000	200.00000	1,800.00	200.00000	1,800.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0061	808-75996	37.000	55.00000	2,035.00	17.83000	659.71		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0062	808-75998	37.000	50.00000	1,850.00	50.00000	1,850.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0063	808-92027	502.000	4.00000	2,008.00	4.00000	2,008.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42389-A

**Counties:** NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 221

**Project(s):** 1800040

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** MEDIAN CONSTRUCTION

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>MEDIAN CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0064	809-06128	4.000	6,700.00000	26,800.00	6,700.00000	26,800.00		
	CCTV ASSEMBLY	EACH						
<b>Section Totals:</b>				\$746,148.00		\$753,569.28		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$746,148.00		\$753,569.28		
<b>Contract Item Totals</b>				<b>\$746,148.00</b>		<b>\$753,569.28</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$746,148.00</b>		<b>\$753,569.28</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 20

**Contract ID:** R -42434-A

**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	15,000.00000	15,000.00	9,315.00000	9,315.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42434-A

**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	35,000.00000	35,000.00	68,185.25000	68,185.25	146,113.00000	146,113.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	2.000	1,500.00000	3,000.00	900.00000	1,800.00	1,000.00000	2,000.00
	TREE, 6 IN., REMOVE	EACH						
0012	201-02250	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00	2,500.00000	2,500.00
	TREE, 10 IN., REMOVE	EACH						
0013	202-96133	95.000	10.00000	950.00	775.00000	73,625.00	52.63000	4,999.85
	PIPE, REMOVE	LFT						
0014	205-11626	1.000	50,000.00000	50,000.00	28,350.00000	28,350.00	132,000.00000	132,000.00
	PUMP AROUND	EACH						



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Tabulation of Bids

**Contract ID:** R -42434-A

**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:			Cat Alt Member:		LCC:		
0015	205-12108	1,911.000	1.00000	1,911.00	1.00000	1,911.00	1.00000	1,911.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	8,000.00000	8,000.00	4,860.00000	4,860.00	30,000.00000	30,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-09935	492.000	10.00000	4,920.00	51.80000	25,485.60	51.45000	25,313.40	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0018	211-09265	688.000	59.00000	40,592.00	91.00000	62,608.00	62.19000	42,786.72	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0019	214-12239	119.000	17.00000	2,023.00	18.30000	2,177.70	4.20000	499.80	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0020	301-12234	40.000	170.00000	6,800.00	85.00000	3,400.00	275.00000	11,000.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0021	303-01180	32.000	97.00000	3,104.00	170.00000	5,440.00	170.31000	5,449.92	
	COMPACTED AGGREGATE, NO. 53	TON							



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Tabulation of Bids

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**Contract ID:** R -42434-A

**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08034	570.000	3.00000	1,710.00	13.00000	7,410.00	32.46000	18,502.20
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-07321	47.000	194.50000	9,141.50	245.00000	11,515.00	196.81000	9,250.07
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024	401-10258	101.000	9.75000	984.75	8.20000	828.20	9.90000	999.90
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	67.000	14.75000	988.25	12.25000	820.75	14.93000	1,000.31
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	101.000	2.95000	297.95	4.75000	479.75	3.47000	350.47
	LIQUID ASPHALT SEALANT	LFT						
0027	401-12169	(1)	775.00000	775.00	235.00000	235.00	850.00000	850.00
	INERTIAL PROFILER, HMA	LS						
0028	406-05520	1.000	1,275.00000	1,275.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	ASPHALT FOR TACK COAT	TON						
0029	506-06334	5.000	45.00000	225.00	45.00000	225.00	45.00000	225.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						





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**Contract ID:** R -42434-A

**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	507-07482 CRACKS IN PCCP, ROUT AND SEAL	84.000 LFT	10.00000 840.00	10.00000 840.00	10.00000 840.00	10.00000 840.00	840.00
0031	507-08272 JOINTS IN PCCP, SAW AND SEAL	91.000 LFT	15.00000 1,365.00	15.00000 1,365.00	15.00000 1,365.00	15.00000 1,365.00	1,365.00
0032	602-06729 BARRIER DELINEATOR	4.000 EACH	25.00000 100.00	25.00000 100.00	25.00000 100.00	25.00000 100.00	100.00
0033	615-06505 MONUMENT, TYPE B	2.000 EACH	1,400.00000 2,800.00	1,400.00000 2,800.00	1,400.00000 2,800.00	2,140.00000 4,280.00	4,280.00
0034	616-06405 RIPRAP, REVETMENT	114.000 TON	90.00000 10,260.00	186.00000 21,204.00	186.00000 21,204.00	178.87000 20,391.18	20,391.18
0035	616-12251 GEOTEXTILE FOR RIPRAP, TYPE 3	152.000 SYS	13.00000 1,976.00	11.15000 1,694.80	11.15000 1,694.80	6.58000 1,000.16	1,000.16
0036	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000 800.00	400.00000 800.00	400.00000 800.00	400.00000 800.00	800.00



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**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	621-06559 MULCHED SEEDING, TYPE R SYS	687.000	4.84000 3,325.08	4.84000	3,325.08	19.40000	13,327.80
0038	621-06737 SEED MIXTURE, EMERGENT WETLAND LBS	1.000	3,695.00000 3,695.00	3,695.00000	3,695.00	3,695.00000	3,695.00
0039	628-09403 FIELD OFFICE, TYPE C MOS	8.000	1,000.00000 8,000.00	3,125.00000	25,000.00	4,375.00000	35,000.00
0040	709-51821 SURFACE SEAL LS	(1)	1,948.90000 1,948.90	1,948.90000	1,948.90	1,948.90000	1,948.90
0041	714-11175 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT LFT	72.000	4,000.00000 288,000.00	3,200.00000	230,400.00	3,873.11000	278,863.92
0042	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B TON	235.000	142.50000 33,487.50	155.00000	36,425.00	144.68000	33,999.80
0043	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	64.000	5.00000 320.00	5.00000	320.00	5.00000	320.00



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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0044	738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK SYS	351.000	73.10000 25,658.10	73.10000	25,658.10	73.10000	25,658.10
0045	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	10.000	245.00000 2,450.00	245.00000	2,450.00	325.00000	3,250.00
0046	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1,284.000	1.66000 2,131.44	1.66000	2,131.44	2.00000	2,568.00
0047	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	24.000	11.21000 269.04	11.21000	269.04	15.00000	360.00
0048	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	57.000	162.00000 9,234.00	162.00000	9,234.00	130.00000	7,410.00
0049	801-06640 CONSTRUCTION SIGN, TYPE A EACH	35.000	194.00000 6,790.00	194.00000	6,790.00	190.00000	6,650.00
0050	801-06775 MAINTAINING TRAFFIC LS	(1)	39,800.62000 39,800.62	6,860.00000	6,860.00	4,430.00000	4,430.00



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**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-07118	64.000	15.18000	971.52	15.18000	971.52	16.00000	1,024.00
	BARRICADE, TYPE III-A	LFT						
0052	801-07119	144.000	15.18000	2,185.92	15.18000	2,185.92	16.00000	2,304.00
	BARRICADE, TYPE III-B	LFT						
0053	801-08401	321.000	50.00000	16,050.00	92.10000	29,564.10	149.07000	47,851.47
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0054	801-12081	(1)	9,221.00000	9,221.00	9,221.00000	9,221.00	12,000.00000	12,000.00
	PORTABLE SIGNAL	LS						
0055	801-12482	1.000	3,255.00000	3,255.00	3,255.00000	3,255.00	1,500.00000	1,500.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0056	801-97643	144.000	19.80000	2,851.20	19.80000	2,851.20	25.00000	3,600.00
	TEMPORARY BUZZ STRIPS	LFT						
0057	802-04893	2.000	400.00000	800.00	400.00000	800.00	500.00000	1,000.00
	REFERENCE POST	EACH						
0058	808-06716	1,284.000	0.88000	1,129.92	0.88000	1,129.92	1.00000	1,284.00
	LINE, REMOVE	LFT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0059	808-10049	844.000	1.02000	860.88	1.02000	860.88	2.00000	1,688.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0060	808-10057	743.000	1.02000	757.86	1.02000	757.86	2.00000	1,486.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0061	808-12032	971.000	0.73000	708.83	0.73000	708.83	2.00000	1,942.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0062	808-12841	26.000	1.16000	30.16	1.16000	30.16	2.50000	65.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0063	808-75996	4.000	100.00000	400.00	1.00000	4.00	100.00000	400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064	808-75998	2.000	522.00000	1,044.00	522.00000	1,044.00	200.00000	400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$672,222.42		\$747,574.00		\$980,061.97
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$672,222.42		\$747,574.00		\$980,061.97
<b>Contract Item Totals</b>			<b>\$672,222.42</b>		<b>\$747,574.00</b>		<b>\$980,061.97</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$672,222.42</b>		<b>\$747,574.00</b>		<b>980,061.97</b>

( ) indicates item is bid as Lump Sum



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**Project(s):** 1900022, 2000747

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
				<b>Cat Alt Member:</b>			
0001	105-06845 (1)	8,000.00000	8,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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**Project(s):** 1900022, 2000747

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00			
	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)	58,022.65000	58,022.65			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-02245	2.000	2,000.00000	4,000.00			
	TREE, 6 IN., REMOVE	EACH					
0012	201-02250	1.000	3,000.00000	3,000.00			
	TREE, 10 IN., REMOVE	EACH					
0013	202-96133	95.000	90.00000	8,550.00			
	PIPE, REMOVE	LFT					
0014	205-11626	1.000	195,000.00000	195,000.00			
	PUMP AROUND	EACH					





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**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	205-12108	1,911.000	1.00000	1,911.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	3,000.00000	3,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-09935	492.000	77.00000	37,884.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0018	211-09265	688.000	135.00000	92,880.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0019	214-12239	119.000	30.00000	3,570.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0020	301-12234	40.000	410.00000	16,400.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0021	303-01180	32.000	130.00000	4,160.00			
	COMPACTED AGGREGATE, NO. 53	TON					



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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	306-08034	570.000	11.00000	6,270.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0023	401-07321	47.000	250.00000	11,750.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0024	401-10258	101.000	3.00000	303.00			
	JOINT ADHESIVE, SURFACE	LFT					
0025	401-10259	67.000	4.50000	301.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0026	401-11785	101.000	4.00000	404.00			
	LIQUID ASPHALT SEALANT	LFT					
0027	401-12169	(1)	3,500.00000	3,500.00			
	INERTIAL PROFILER, HMA	LS					
0028	406-05520	1.000	1,700.00000	1,700.00			
	ASPHALT FOR TACK COAT	TON					
0029	506-06334	5.000	45.00000	225.00			
	PCCP PATCHING, PARTIAL DEPTH	SYS					



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**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	507-07482	84.000	10.00000	840.00			
	CRACKS IN PCCP, ROUT AND SEAL	LFT					
0031	507-08272	91.000	15.00000	1,365.00			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0032	602-06729	4.000	25.00000	100.00			
	BARRIER DELINEATOR	EACH					
0033	615-06505	2.000	2,140.00000	4,280.00			
	MONUMENT, TYPE B	EACH					
0034	616-06405	114.000	140.00000	15,960.00			
	RIPRAP, REVETMENT	TON					
0035	616-12251	152.000	14.00000	2,128.00			
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS					
0036	621-01004	2.000	400.00000	800.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0037	621-06559	687.000	4.84000	3,325.08			
	MULCHED SEEDING, TYPE R	SYS					
0038	621-06737	1.000	3,695.00000	3,695.00			
	SEED MIXTURE, EMERGENT WETLAND	LBS					
0039	628-09403	8.000	4,450.00000	35,600.00			
	FIELD OFFICE, TYPE C	MOS					
0040	709-51821	(1)	1,948.90000	1,948.90			
	SURFACE SEAL	LS					
0041	714-11175	72.000	7,750.00000	558,000.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT					
0042	715-08305	235.000	190.00000	44,650.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON					
0043	722-51852	64.000	5.00000	320.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					



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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	738-12855	351.000	73.10000	25,658.10			
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0045	801-04308	10.000	245.00000	2,450.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0046	801-06207	1,284.000	1.66000	2,131.44			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0047	801-06577	24.000	11.21000	269.04			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0048	801-06625	57.000	162.00000	9,234.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0049	801-06640	35.000	194.00000	6,790.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0050	801-06775	(1)	5,000.00000	5,000.00			
	MAINTAINING TRAFFIC	LS					



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Tabulation of Bids

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**Contract ID:** R -42434-A

**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0051	801-07118	64.000	15.18000	971.52			
	BARRICADE, TYPE III-A	LFT					
0052	801-07119	144.000	15.18000	2,185.92			
	BARRICADE, TYPE III-B	LFT					
0053	801-08401	321.000	140.00000	44,940.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0054	801-12081	(1)	9,221.00000	9,221.00			
	PORTABLE SIGNAL	LS					
0055	801-12482	1.000	3,255.00000	3,255.00			
	DRIVEWAY ASSISTANCE DEVICE	EACH					
0056	801-97643	144.000	19.80000	2,851.20			
	TEMPORARY BUZZ STRIPS	LFT					
0057	802-04893	2.000	400.00000	800.00			
	REFERENCE POST	EACH					
0058	808-06716	1,284.000	0.88000	1,129.92			
	LINE, REMOVE	LFT					



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42434-A

**Counties:** PULASKI, STARKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 1900022, 2000747

**Contract Time:** 11/15/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0059	808-10049	844.000	1.02000	860.88			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0060	808-10057	743.000	1.02000	757.86			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0061	808-12032	971.000	0.73000	708.83			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0062	808-12841	26.000	1.16000	30.16			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
0063	808-75996	4.000	100.00000	400.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0064	808-75998	2.000	522.00000	1,044.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



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**Contract ID:** R -42434-A

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**Letting Date:** January 18, 2024

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**Call Order:** 231

**Project(s):** 1900022, 2000747

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$1,254,540.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,254,540.00				
<b>Contract Item Totals</b>				<b>\$1,254,540.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>								<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,254,540.00</b>				

( ) indicates item is bid as Lump Sum





February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42526-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	40,000.00000	40,000.00	45,000.00000	45,000.00	79,900.00000	79,900.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 4.000	1,000.00000	4,000.00	850.00000	3,400.00	379.86000	1,519.44
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 4.000	1,000.00000	4,000.00	700.00000	2,800.00	284.90000	1,139.60
	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

**Contract ID:** R -42526-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	104,800.00000	104,800.00	143,000.00000	143,000.00	78,493.00000	78,493.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	10,000.00000	10,000.00	131,346.90000	131,346.90	48,470.00000	48,470.00	
	CLEARING RIGHT-OF-WAY	LS							
0013	202-02278	1,000.000	20.00000	20,000.00	17.00000	17,000.00	25.51000	25,510.00	
	CURB, CONCRETE, REMOVE	LFT							



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Tabulation of Bids

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**Contract ID:** R -42526-A

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**District(s):** Greenfield

**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

**Contract Time:** 11/13/24 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02279	602.000		20.00000	12,040.00	17.00000	10,234.00	27.00000	16,254.00
	CURB AND GUTTER, REMOVE	LFT							
0015	202-52710	53.000		40.00000	2,120.00	55.00000	2,915.00	28.35000	1,502.55
	SIDEWALK CONCRETE, REMOVE	SYS							
0016	202-91385	7.000		1,000.00000	7,000.00	1,800.00000	12,600.00	752.33000	5,266.31
	INLET, REMOVE	EACH							
0017	202-92607	7.000		100.00000	700.00	50.00000	350.00	307.77000	2,154.39
	SIGN POST, CHANNEL, REMOVE	EACH							
0018	202-96133	135.000		40.00000	5,400.00	30.00000	4,050.00	36.44000	4,919.40
	PIPE, REMOVE	LFT							
0019	203-02000	1,245.000		70.00000	87,150.00	77.00000	95,865.00	64.89000	80,788.05
	EXCAVATION, COMMON	CYS							
0020	205-12108	11,300.000		1.00000	11,300.00	1.00000	11,300.00	1.00000	11,300.00
	STORMWATER MANAGEMENT BUDGET	DOL							



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Tabulation of Bids

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**Contract ID:** R -42526-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0021	205-12616 (1)	7,000.00000	7,000.00	28,000.00000	28,000.00	3,232.10000	3,232.10
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0022	207-08264 730.000	30.00000	21,900.00	49.00000	35,770.00	30.90000	22,557.00
	SUBGRADE TREATMENT, TYPE II						
	SYS						
0023	207-08268 2,796.000	60.00000	167,760.00	56.00000	156,576.00	58.16000	162,615.36
	SUBGRADE TREATMENT, TYPE IV						
	SYS						
0024	207-09935 611.000	60.00000	36,660.00	55.00000	33,605.00	56.33000	34,417.63
	SUBGRADE TREATMENT, TYPE IC						
	SYS						
0025	211-09265 310.000	80.00000	24,800.00	78.00000	24,180.00	101.73000	31,536.30
	STRUCTURE BACKFILL, TYPE 2						
	CYS						
0026	214-11796 228.000	5.00000	1,140.00	1.50000	342.00	3.70000	843.60
	GEOGRID, TYPE IB						
	SYS						
0027	302-07455 39.000	130.00000	5,070.00	101.00000	3,939.00	91.12000	3,553.68
	DENSE GRADED SUBBASE						
	CYS						



February 09, 2024

Tabulation of Bids

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**Counties:** MARION

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**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	304-07494	469.000	240.00000	112,560.00	145.00000	68,005.00	176.41000	82,736.29	
	WIDENING WITH HMA, TYPE C	TON							
0029	306-08034	8,217.000	3.60000	29,581.20	5.50000	45,193.50	6.97000	57,272.49	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0030	401-07328	845.000	132.00000	111,540.00	178.00000	150,410.00	201.86000	170,571.70	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0031	401-07398	385.000	148.00000	56,980.00	169.00000	65,065.00	167.47000	64,475.95	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0032	401-07408	827.000	129.00000	106,683.00	155.00000	128,185.00	157.17000	129,979.59	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0033	401-10258	8,185.000	0.60000	4,911.00	1.30000	10,640.50	1.68000	13,750.80	
	JOINT ADHESIVE, SURFACE	LFT							
0034	401-10259	2,784.000	6.00000	16,704.00	1.30000	3,619.20	1.68000	4,677.12	
	JOINT ADHESIVE, INTERMEDIATE	LFT							



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Tabulation of Bids

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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0035	401-11785	8,185.000	0.05000	409.25	0.40000	3,274.00	1.43000	11,704.55
	LIQUID ASPHALT SEALANT	LFT						
0036	401-12169	(1)	750.00000	750.00	6,500.00000	6,500.00	6,200.00000	6,200.00
	INERTIAL PROFILER, HMA	LS						
0037	406-05520	4.000	1.00000	4.00	500.00000	2,000.00	1,970.82000	7,883.28
	ASPHALT FOR TACK COAT	TON						
0038	604-06070	54.000	130.00000	7,020.00	150.00000	8,100.00	125.22000	6,761.88
	SIDEWALK, CONCRETE	SYS						
0039	605-06140	2,237.000	60.00000	134,220.00	50.00000	111,850.00	61.32000	137,172.84
	CURB AND GUTTER, CONCRETE	LFT						
0040	610-07487	44.000	340.00000	14,960.00	168.00000	7,392.00	182.31000	8,021.64
	HMA FOR APPROACHES, TYPE B	TON						
0041	610-08446	222.000	130.00000	28,860.00	130.00000	28,860.00	143.74000	31,910.28
	PCCP FOR APPROACHES, 6 IN.	SYS						



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	610-09108	491.000		150.00000	73,650.00	135.00000	66,285.00	167.05000	82,021.55
	PCCP FOR APPROACHES, 9 IN.	SYS							
0043	611-06497	3.000		350.00000	1,050.00	450.00000	1,350.00	350.00000	1,050.00
	MAILBOX ASSEMBLY, SINGLE	EACH							
0044	615-06490	8.000		250.00000	2,000.00	375.00000	3,000.00	250.00000	2,000.00
	RIGHT-OF-WAY MARKER	EACH							
0045	615-06505	8.000		1,400.00000	11,200.00	1,300.00000	10,400.00	1,400.00000	11,200.00
	MONUMENT, TYPE B	EACH							
0046	616-06405	6.000		400.00000	2,400.00	190.00000	1,140.00	92.55000	555.30
	RIPRAP, REVETMENT	TON							
0047	616-12246	73.000		3.00000	219.00	5.00000	365.00	3.72000	271.56
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0048	621-06570	198.000		138.00000	27,324.00	105.00000	20,790.00	93.56000	18,524.88
	TOPSOIL	CYS							
0049	621-06575	2,348.000		18.00000	42,264.00	7.80000	18,314.40	16.76000	39,352.48
	SODDING, NURSERY	SYS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-09403	6.000	3,000.0000	18,000.00	3,800.0000	22,800.00	998.35000	5,990.10	
	FIELD OFFICE, TYPE C	MOS							
0051	715-05149	429.000	80.00000	34,320.00	75.00000	32,175.00	132.22000	56,722.38	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0052	715-05149	270.000	200.00000	54,000.00	78.00000	21,060.00	177.37000	47,889.90	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , MODIFIED PRESSURE PIPE	LFT							
0053	715-05154	128.000	150.00000	19,200.00	122.00000	15,616.00	178.24000	22,814.72	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT							
0054	715-09064	827.000	3.00000	2,481.00	3.50000	2,894.50	3.05000	2,522.35	
	VIDEO INSPECTION FOR PIPE	LFT							
0055	715-46020	2.000	2,000.00000	4,000.00	1,000.00000	2,000.00	1,983.79000	3,967.58	
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0056	720-12797	10.000	1,100.00000	11,000.00	950.00000	9,500.00	461.65000	4,616.50	
	CASTING, INLET, ADJUST TO GRADE	EACH							





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Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0057	720-12798	4.000	1,100.00000	4,400.00	950.00000	3,800.00	461.65000	1,846.60
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0058	720-44015	3.000	2,000.00000	6,000.00	2,100.00000	6,300.00	1,560.42000	4,681.26
	CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0059	720-45235	1.000	5,500.00000	5,500.00	3,500.00000	3,500.00	3,879.94000	3,879.94
	CATCH BASIN, TYPE E7	EACH						
0060	720-45265	2.000	3,600.00000	7,200.00	2,500.00000	5,000.00	2,619.48000	5,238.96
	PIPE CATCH BASIN, 15 IN.	EACH						
0061	720-45410	1.000	6,600.00000	6,600.00	5,000.00000	5,000.00	4,205.79000	4,205.79
	MANHOLE, TYPE C4	EACH						
0062	720-98174	6.000	5,000.00000	30,000.00	4,300.00000	25,800.00	5,431.96000	32,591.76
	INLET, TYPE B15	EACH						
0063	801-02595	12.000	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
	CONTROLLER, RESET TIMING	EACH						



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**Contract ID:** R -42526-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	801-04308	3.000	275.00000	825.00	280.00000	840.00	250.00000	750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065	801-06207	7,750.000	1.35000	10,462.50	2.10000	16,275.00	1.50000	11,625.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0066	801-06640	94.000	130.00000	12,220.00	130.00000	12,220.00	200.00000	18,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	19.000	70.00000	1,330.00	70.00000	1,330.00	100.00000	1,900.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06710	70.000	18.00000	1,260.00	18.00000	1,260.00	25.00000	1,750.00
	FLASHING ARROW SIGN	DAY						
0069	801-06775	(1)	171,907.80000	171,907.80	110,000.00000	110,000.00	75,603.00000	75,603.00
	MAINTAINING TRAFFIC	LS						
0070	801-07119	350.000	16.00000	5,600.00	16.00000	5,600.00	18.00000	6,300.00
	BARRICADE, TYPE III-B	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT WITH ADDED TURN LANES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0071	801-08401	110.000	162.75000	17,902.50	120.00000	13,200.00	291.21000	32,033.10
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0072	801-12641	31.000	156.00000	4,836.00	90.00000	2,790.00	57.85000	1,793.35
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0073	801-12862	75.000	73.97000	5,547.75	50.00000	3,750.00	10.55000	791.25
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0074	801-94295	24.000	450.00000	10,800.00	450.00000	10,800.00	450.00000	10,800.00
	SIGNAL HEAD RELOCATE	EACH						
0075	802-05701	76.000	40.00000	3,040.00	40.00000	3,040.00	40.00000	3,040.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076	802-07058	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0077	802-07060	3.000	50.00000	150.00	50.00000	150.00	50.00000	150.00
	SIGN, SHEET, RELOCATE	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	802-09838	11.000		35.00000	385.00	35.00000	385.00	35.00000	385.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0079	802-91122	6.000		75.00000	450.00	75.00000	450.00	75.00000	450.00
	SIGN, GROUND MOUNTED, RESET	EACH							
0080	805-01579	(1)		7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0081	805-01815	1.000		6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0082	805-01842	1.000		3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0083	805-06483	3.000		3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
	CONTROLLER	EACH							
0084	805-11813	820.000		42.00000	34,440.00	42.00000	34,440.00	42.00000	34,440.00
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							



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Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	805-78109 CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	1.000 EACH	19,000.00000 19,000.00	19,000.00000 19,000.00	19,000.00000 19,000.00	19,000.00000 19,000.00	19,000.00000 19,000.00
0086	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	13.000 EACH	1,150.00000 14,950.00	1,150.00000 14,950.00	1,150.00000 14,950.00	1,150.00000 14,950.00	1,150.00000 14,950.00
0087	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	5.000 EACH	1,400.00000 7,000.00	1,400.00000 7,000.00	1,400.00000 7,000.00	1,400.00000 7,000.00	1,400.00000 7,000.00
0088	805-78230 TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	1.000 EACH	2,000.00000 2,000.00	2,000.00000 2,000.00	2,000.00000 2,000.00	2,000.00000 2,000.00	2,000.00000 2,000.00
0089	805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	3,100.00000 6,200.00	3,100.00000 6,200.00	3,100.00000 6,200.00	3,100.00000 6,200.00	3,100.00000 6,200.00
0090	805-78420 DISCONNECT HANGER	2.000 EACH	700.00000 1,400.00	700.00000 1,400.00	700.00000 1,400.00	700.00000 1,400.00	700.00000 1,400.00
0091	805-78445 SIGNAL SERVICE	1.000 EACH	2,500.00000 2,500.00	2,500.00000 2,500.00	2,500.00000 2,500.00	2,500.00000 2,500.00	2,500.00000 2,500.00



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	805-78467	40.000	10.00000	400.00	10.00000	400.00	10.00000	400.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0093	805-78470	7,444.000	1.00000	7,444.00	1.00000	7,444.00	1.00000	7,444.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0094	805-78485	905.000	4.00000	3,620.00	4.00000	3,620.00	4.00000	3,620.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0095	805-78490	1,000.000	5.00000	5,000.00	5.00000	5,000.00	5.00000	5,000.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0096	805-78495	1,090.000	6.00000	6,540.00	6.00000	6,540.00	6.00000	6,540.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0097	805-78510	3,340.000	3.00000	10,020.00	3.00000	10,020.00	3.00000	10,020.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0098	805-78785	18.000	3,000.00000	54,000.00	3,000.00000	54,000.00	3,000.00000	54,000.00
	SIGNAL DETECTOR HOUSING	EACH						



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Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	805-78795	2,468.000		12.00000	29,616.00	12.00000	29,616.00	12.00000	29,616.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0100	805-78925	1.000		3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0101	805-81060	1.000		10,500.00000	10,500.00	10,500.00000	10,500.00	10,500.00000	10,500.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0102	805-92504	20.000		300.00000	6,000.00	300.00000	6,000.00	300.00000	6,000.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH							
0103	807-02822	1.000		3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	LIGHT POLE, STEEL, RELOCATE	EACH							
0104	808-06703	2,356.000		0.80000	1,884.80	0.80000	1,884.80	3.00000	7,068.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	808-06713	142.000	0.65000	92.30	0.65000	92.30	1.00000	142.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0106	808-06714	1,595.000	0.65000	1,036.75	0.65000	1,036.75	1.00000	1,595.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0107	808-06716	2,605.000	0.85000	2,214.25	0.85000	2,214.25	0.75000	1,953.75
	LINE, REMOVE	LFT						
0108	808-06723	2.000	220.00000	440.00	220.00000	440.00	200.00000	400.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0109	808-06726	12.000	9.50000	114.00	9.50000	114.00	12.00000	144.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0110	808-12032	6,932.000	0.80000	5,545.60	0.80000	5,545.60	2.50000	17,330.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						





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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	808-75002	800.000	0.65000	520.00	0.65000	520.00	1.50000	1,200.00
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0112	808-75078	111.000	5.00000	555.00	5.00000	555.00	6.00000	666.00
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0113	808-75245	4,576.000	0.80000	3,660.80	0.80000	3,660.80	3.00000	13,728.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0114	808-75274	130.000	1.75000	227.50	1.75000	227.50	6.00000	780.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0115	808-75278	121.000	5.00000	605.00	5.00000	605.00	9.00000	1,089.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	808-75297	337.000		10.00000	3,370.00	10.00000	3,370.00	15.00000	5,055.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0117	808-75320	22.000		275.00000	6,050.00	275.00000	6,050.00	300.00000	6,600.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
<b>Section Totals:</b>					\$2,096,000.00		\$2,149,000.00		\$2,187,092.88
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$2,096,000.00		\$2,149,000.00		\$2,187,092.88
<b>Contract Item Totals</b>					<b>\$2,096,000.00</b>		<b>\$2,149,000.00</b>		<b>\$2,187,092.88</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$2,096,000.00</b>		<b>\$2,149,000.00</b>		<b>2,187,092.88</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(4) E & B PAVING LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	38,600.00000	38,600.00	29,700.00000	29,700.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 4.000	1,300.00000	5,200.00	800.00000	3,200.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 4.000	1,200.00000	4,800.00	450.00000	1,800.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



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Line No / Item ID		(4) E & B PAVING LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	(1)	109,687.50000	109,687.50	130,458.25000	130,458.25	
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	(1)	43,875.00000	43,875.00	44,945.46000	44,945.46	
	CLEARING RIGHT-OF-WAY						
0013	202-02278	1,000.000	15.00000	15,000.00	20.50000	20,500.00	
	CURB, CONCRETE, REMOVE						



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Line No / Item ID		(4) E & B PAVING LLC			(5) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-02279	602.000	10.00000	6,020.00	24.80000	14,929.60		
	CURB AND GUTTER, REMOVE	LFT						
0015	202-52710	53.000	35.00000	1,855.00	32.95000	1,746.35		
	SIDEWALK CONCRETE, REMOVE	SYS						
0016	202-91385	7.000	1,080.00000	7,560.00	500.00000	3,500.00		
	INLET, REMOVE	EACH						
0017	202-92607	7.000	50.00000	350.00	50.00000	350.00		
	SIGN POST, CHANNEL, REMOVE	EACH						
0018	202-96133	135.000	50.00000	6,750.00	38.60000	5,211.00		
	PIPE, REMOVE	LFT						
0019	203-02000	1,245.000	100.00000	124,500.00	91.00000	113,295.00		
	EXCAVATION, COMMON	CYS						
0020	205-12108	11,300.000	1.00000	11,300.00	1.00000	11,300.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(4) E & B PAVING LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	205-12616 (1)	25,000.00000	25,000.00	22,750.00000	22,750.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0022	207-08264 730.000	42.00000	30,660.00	42.00000	30,660.00		
	SUBGRADE TREATMENT, TYPE II						
	SYS						
0023	207-08268 2,796.000	46.00000	128,616.00	74.00000	206,904.00		
	SUBGRADE TREATMENT, TYPE IV						
	SYS						
0024	207-09935 611.000	60.00000	36,660.00	75.80000	46,313.80		
	SUBGRADE TREATMENT, TYPE IC						
	SYS						
0025	211-09265 310.000	85.00000	26,350.00	52.00000	16,120.00		
	STRUCTURE BACKFILL, TYPE 2						
	CYS						
0026	214-11796 228.000	10.00000	2,280.00	7.10000	1,618.80		
	GEOGRID, TYPE IB						
	SYS						
0027	302-07455 39.000	85.00000	3,315.00	118.15000	4,607.85		
	DENSE GRADED SUBBASE						
	CYS						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT WITH ADDED TURN LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	304-07494	469.000	310.00000	145,390.00	320.00000	150,080.00	
	WIDENING WITH HMA, TYPE C	TON					
0029	306-08034	8,217.000	5.75000	47,247.75	4.60000	37,798.20	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0030	401-07328	845.000	180.00000	152,100.00	161.30000	136,298.50	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0031	401-07398	385.000	220.00000	84,700.00	187.80000	72,303.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0032	401-07408	827.000	125.00000	103,375.00	187.05000	154,690.35	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0033	401-10258	8,185.000	1.15000	9,412.75	0.60000	4,911.00	
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-10259	2,784.000	2.60000	7,238.40	0.77000	2,143.68	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	401-11785	8,185.000	0.06000	491.10	0.19000	1,555.15	
	LIQUID ASPHALT SEALANT	LFT					
0036	401-12169	(1)	750.00000	750.00	1,800.00000	1,800.00	
	INERTIAL PROFILER, HMA	LS					
0037	406-05520	4.000	1.00000	4.00	0.01000	0.04	
	ASPHALT FOR TACK COAT	TON					
0038	604-06070	54.000	80.00000	4,320.00	86.90000	4,692.60	
	SIDEWALK, CONCRETE	SYS					
0039	605-06140	2,237.000	47.00000	105,139.00	43.20000	96,638.40	
	CURB AND GUTTER, CONCRETE	LFT					
0040	610-07487	44.000	300.00000	13,200.00	249.50000	10,978.00	
	HMA FOR APPROACHES, TYPE B	TON					
0041	610-08446	222.000	107.00000	23,754.00	98.35000	21,833.70	
	PCCP FOR APPROACHES, 6 IN.	SYS					





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0042	610-09108	491.000	118.00000	57,938.00	112.90000	55,433.90	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0043	611-06497	3.000	350.00000	1,050.00	350.00000	1,050.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0044	615-06490	8.000	250.00000	2,000.00	250.00000	2,000.00	
	RIGHT-OF-WAY MARKER	EACH					
0045	615-06505	8.000	1,400.00000	11,200.00	1,400.00000	11,200.00	
	MONUMENT, TYPE B	EACH					
0046	616-06405	6.000	195.00000	1,170.00	137.00000	822.00	
	RIPRAP, REVETMENT	TON					
0047	616-12246	73.000	11.00000	803.00	10.50000	766.50	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0048	621-06570	198.000	110.00000	21,780.00	170.00000	33,660.00	
	TOPSOIL	CYS					
0049	621-06575	2,348.000	7.80000	18,314.40	7.80000	18,314.40	
	SODDING, NURSERY	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	628-09403 6.000	3,500.00000	21,000.00	3,500.00000	21,000.00		
	FIELD OFFICE, TYPE C MOS						
0051	715-05149 429.000	95.00000	40,755.00	123.80000	53,110.20		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT						
0052	715-05149 270.000	130.00000	35,100.00	145.70000	39,339.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , MODIFIED PRESSURE PIPE LFT						
0053	715-05154 128.000	130.00000	16,640.00	129.40000	16,563.20		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. LFT						
0054	715-09064 827.000	3.05000	2,522.35	3.50000	2,894.50		
	VIDEO INSPECTION FOR PIPE LFT						
0055	715-46020 2.000	1,312.00000	2,624.00	2,000.00000	4,000.00		
	PIPE END SECTION, DIAMETER 24 IN. EACH						
0056	720-12797 10.000	1,200.00000	12,000.00	960.00000	9,600.00		
	CASTING, INLET, ADJUST TO GRADE EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	720-12798	4.000	2,290.00000	9,160.00	975.00000	3,900.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0058	720-44015	3.000	1,915.00000	5,745.00	1,795.00000	5,385.00	
	CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH					
0059	720-45235	1.000	3,765.00000	3,765.00	2,677.00000	2,677.00	
	CATCH BASIN, TYPE E7	EACH					
0060	720-45265	2.000	3,850.00000	7,700.00	2,025.50000	4,051.00	
	PIPE CATCH BASIN, 15 IN.	EACH					
0061	720-45410	1.000	6,630.00000	6,630.00	4,780.00000	4,780.00	
	MANHOLE, TYPE C4	EACH					
0062	720-98174	6.000	5,315.00000	31,890.00	4,055.00000	24,330.00	
	INLET, TYPE B15	EACH					
0063	801-02595	12.000	600.00000	7,200.00	600.00000	7,200.00	
	CONTROLLER, RESET TIMING	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	801-04308	3.000	449.00000	1,347.00	449.00000	1,347.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0065	801-06207	7,750.000	2.85000	22,087.50	1.78000	13,795.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0066	801-06640	94.000	289.00000	27,166.00	289.00000	27,166.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0067	801-06645	19.000	100.00000	1,900.00	100.00000	1,900.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0068	801-06710	70.000	36.05000	2,523.50	20.00000	1,400.00	
	FLASHING ARROW SIGN	DAY					
0069	801-06775	(1)	169,717.93000	169,717.93	182,550.00000	182,550.00	
	MAINTAINING TRAFFIC	LS					
0070	801-07119	350.000	24.00000	8,400.00	24.00000	8,400.00	
	BARRICADE, TYPE III-B	LFT					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT WITH ADDED TURN LANES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0071	801-08401	110.000	135.00000	14,850.00	57.25000	6,297.50	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0072	801-12641	31.000	45.00000	1,395.00	91.75000	2,844.25	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0073	801-12862	75.000	25.00000	1,875.00	35.20000	2,640.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0074	801-94295	24.000	450.00000	10,800.00	450.00000	10,800.00	
	SIGNAL HEAD RELOCATE	EACH					
0075	802-05701	76.000	40.00000	3,040.00	40.00000	3,040.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0076	802-07058	4.000	75.00000	300.00	75.00000	300.00	
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH					
0077	802-07060	3.000	50.00000	150.00	50.00000	150.00	
	SIGN, SHEET, RELOCATE	EACH					



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	802-09838	11.000	35.00000	385.00	35.00000	385.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0079	802-91122	6.000	75.00000	450.00	75.00000	450.00	
	SIGN, GROUND MOUNTED, RESET	EACH					
0080	805-01579	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS					
0081	805-01815	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0082	805-01842	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0083	805-06483	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	
	CONTROLLER	EACH					
0084	805-11813	820.000	42.00000	34,440.00	42.00000	34,440.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	805-78109	1.000	19,000.00000	19,000.00	19,000.00000	19,000.00	
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH					
0086	805-78205	13.000	1,150.00000	14,950.00	1,150.00000	14,950.00	
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					
0087	805-78225	5.000	1,400.00000	7,000.00	1,400.00000	7,000.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0088	805-78230	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH					
0089	805-78415	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00	
	SPAN, CATENARY, AND TETHER	EACH					
0090	805-78420	2.000	700.00000	1,400.00	700.00000	1,400.00	
	DISCONNECT HANGER	EACH					
0091	805-78445	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	
	SIGNAL SERVICE	EACH					



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	805-78467 40.000	10.00000	400.00	10.00000	400.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE LFT						
0093	805-78470 7,444.000	1.00000	7,444.00	1.00000	7,444.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT						
0094	805-78485 905.000	4.00000	3,620.00	4.00000	3,620.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE LFT						
0095	805-78490 1,000.000	5.00000	5,000.00	5.00000	5,000.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE LFT						
0096	805-78495 1,090.000	6.00000	6,540.00	6.00000	6,540.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE LFT						
0097	805-78510 3,340.000	3.00000	10,020.00	3.00000	10,020.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT						
0098	805-78785 18.000	3,000.00000	54,000.00	3,000.00000	54,000.00		
	SIGNAL DETECTOR HOUSING EACH						





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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0099	805-78795 2,468.000	12.00000	29,616.00	12.00000	29,616.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT						
0100	805-78925 1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1 EACH						
0101	805-81060 1.000	10,500.00000	10,500.00	10,500.00000	10,500.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT EACH						
0102	805-92504 20.000	300.00000	6,000.00	300.00000	6,000.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL EACH						
0103	807-02822 1.000	3,500.00000	3,500.00	3,500.00000	3,500.00		
	LIGHT POLE, STEEL, RELOCATE EACH						
0104	808-06703 2,356.000	1.32000	3,109.92	1.32000	3,109.92		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0105	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	142.000 LFT	0.59000 83.78	0.59000 83.78	83.78		
0106	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,595.000 LFT	0.59000 941.05	0.59000 941.05	941.05		
0107	808-06716 LINE, REMOVE	2,605.000 LFT	0.82000 2,136.10	0.82000 2,136.10	2,136.10		
0108	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	119.00000 238.00	119.00000 238.00	238.00		
0109	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	12.000 LFT	5.01000 60.12	5.01000 60.12	60.12		
0110	808-12032 GROOVING FOR PAVEMENT MARKINGS	6,932.000 LFT	0.93000 6,446.76	0.93000 6,446.76	6,446.76		



February 09, 2024

Tabulation of Bids

**Contract ID:** R -42526-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(4) E & B PAVING LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	800.000	3.20000 2,560.00	3.20000	2,560.00		
0112	808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	111.000	2.54000 281.94	2.54000	281.94		
0113	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4,576.000	1.30000 5,948.80	1.30000	5,948.80		
0114	808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	130.000	3.14000 408.20	3.14000	408.20		
0115	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	121.000	4.71000 569.91	4.71000	569.91		



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42526-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 241

**Project(s):** 1900165, 1900167, 1900168, 1900169

**Contract Time:** 11/13/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(4) E & B PAVING LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0116	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	337.000 LFT	9.52000 3,208.24	9.52000 3,208.24	3,208.24		
0117	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	193.00000 4,246.00	193.00000 4,246.00	4,246.00		
<b>Section Totals:</b>			\$2,193,750.00		\$2,276,050.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,193,750.00		\$2,276,050.00		
<b>Contract Item Totals</b>			<b>\$2,193,750.00</b>		<b>\$2,276,050.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$2,193,750.00</b>		<b>\$2,276,050.00</b>		

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
		ROUNDABOUT					
0001	105-06845 (1)	60,000.00000	60,000.00	10,000.00000	10,000.00	300,000.00000	300,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



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Tabulation of Bids

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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	254,000.00000	254,000.00	153,000.00000	153,000.00	338,318.09000	338,318.09
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	100,000.00000	100,000.00	39,997.65000	39,997.65	90,000.00000	90,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-01502	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	LIGHT STANDARD, REMOVE	EACH						
0013	202-02240	5,435.000	21.00000	114,135.00	29.00000	157,615.00	23.07000	125,385.45
	PAVEMENT REMOVAL	SYS						
0014	203-02000	4,494.000	18.00000	80,892.00	48.00000	215,712.00	43.92000	197,376.48
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0015	203-02000	1,510.000	22.00000	33,220.00	40.00000	60,400.00	49.04000	74,050.40
	EXCAVATION, COMMON , FOUNDATION IMPROVEMENT	CYS						
0016	205-12108	8,931.000	1.00000	8,931.00	1.00000	8,931.00	1.00000	8,931.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	24,000.00000	24,000.00	6,500.00000	6,500.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	2,100.00000	2,100.00
	SWQCP PREPARATION	LS						
0019	207-08264	1,228.000	32.00000	39,296.00	33.00000	40,524.00	33.08000	40,622.24
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	11,957.000	25.00000	298,925.00	31.00000	370,667.00	32.69000	390,874.33
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	1,510.000	40.00000	60,400.00	43.00000	64,930.00	37.30000	56,323.00
	B BORROW	CYS						



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Tabulation of Bids

**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0022	211-09265	1,305.000	1.00000	1,305.00	1.00000	1,305.00	1.00000	1,305.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09266	34.000	1.00000	34.00	130.00000	4,420.00	177.49000	6,034.66
	STRUCTURE BACKFILL, TYPE 3	CYS						
0024	214-11796	1,228.000	2.00000	2,456.00	3.25000	3,991.00	3.55000	4,359.40
	GEOGRID, TYPE IB	SYS						
0025	301-12234	1,853.000	59.00000	109,327.00	49.00000	90,797.00	51.89000	96,152.17
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-07455	110.000	99.00000	10,890.00	140.00000	15,400.00	99.27000	10,919.70
	DENSE GRADED SUBBASE	CYS						
0027	304-12623	28.000	302.00000	8,456.00	250.00000	7,000.00	328.06000	9,185.68
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0028	401-07334	983.000	120.00000	117,960.00	123.00000	120,909.00	118.10000	116,092.30
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						





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Tabulation of Bids

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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0029	401-07403	1,474.000	103.00000	151,822.00	108.00000	159,192.00	101.50000	149,611.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0030	401-07424	3,752.000	91.00000	341,432.00	97.00000	363,944.00	89.40000	335,428.80
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0031	401-10258	2,791.000	2.50000	6,977.50	1.20000	3,349.20	2.50000	6,977.50
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	2,791.000	3.40000	9,489.40	1.30000	3,628.30	3.40000	9,489.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	2,791.000	0.50000	1,395.50	0.40000	1,116.40	0.50000	1,395.50
	LIQUID ASPHALT SEALANT	LFT						
0034	402-10086	256.000	153.00000	39,168.00	157.00000	40,192.00	158.03000	40,455.68
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0035	406-05520	11.000	1,500.00000	16,500.00	1,400.00000	15,400.00	1,250.00000	13,750.00
	ASPHALT FOR TACK COAT	TON						



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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0036	502-06327	339.000	217.00000	73,563.00	190.00000	64,410.00	176.41000	59,802.99
	PCCP, 10 IN. , COLORED, STAMPED	SYS						
0037	502-06627	199.000	163.00000	32,437.00	200.00000	39,800.00	87.18000	17,348.82
	PCCP, 6 IN. , COLORED, STAMPED	SYS						
0038	503-05240	220.000	31.00000	6,820.00	30.00000	6,600.00	28.36000	6,239.20
	D-1 CONTRACTION JOINT	LFT						
0039	604-06070	655.000	94.00000	61,570.00	62.00000	40,610.00	64.07000	41,965.85
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	107.000	167.00000	17,869.00	180.00000	19,260.00	99.16000	10,610.12
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	20.000	128.00000	2,560.00	200.00000	4,000.00	390.40000	7,808.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06090	274.000	37.00000	10,138.00	40.00000	10,960.00	40.00000	10,960.00
	CURB, INTEGRAL CONCRETE	LFT						



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Tabulation of Bids

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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0043	605-06120	658.000	41.00000	26,978.00	40.00000	26,320.00	50.00000	32,900.00
	CURB, CONCRETE	LFT						
0044	605-06235	324.000	85.00000	27,540.00	80.00000	25,920.00	70.00000	22,680.00
	CENTER CURB, D CONCRETE, MODIFIED	LFT						
0045	605-52807	261.000	51.00000	13,311.00	50.00000	13,050.00	40.00000	10,440.00
	CURB AND GUTTER, COMBINED , 2'-0"	LFT						
0046	605-52807	2,406.000	38.00000	91,428.00	41.00000	98,646.00	50.00000	120,300.00
	CURB AND GUTTER, COMBINED , 2'-7"	LFT						
0047	605-97937	349.000	45.00000	15,705.00	48.00000	16,752.00	50.00000	17,450.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0048	610-07487	313.000	144.00000	45,072.00	150.00000	46,950.00	155.96000	48,815.48
	HMA FOR APPROACHES, TYPE B	TON						
0049	610-09108	660.000	103.00000	67,980.00	110.00000	72,600.00	110.98000	73,246.80
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Tabulation of Bids

**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0050	611-06497	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0051	615-06505	9.000	1,350.00000	12,150.00	1,350.00000	12,150.00	1,350.00000	12,150.00
	MONUMENT, TYPE B	EACH						
0052	615-06510	5.000	800.00000	4,000.00	800.00000	4,000.00	800.00000	4,000.00
	MONUMENT, TYPE C	EACH						
0053	615-06515	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
	MONUMENT, TYPE D	EACH						
0054	616-03096	69.000	160.00000	11,040.00	160.00000	11,040.00	144.00000	9,936.00
	RIVER ROCK	TON						
0055	616-06405	35.000	120.00000	4,200.00	120.00000	4,200.00	120.00000	4,200.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	42.000	5.00000	210.00	5.00000	210.00	5.00000	210.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

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**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0057	621-01004	3.000	500.00000	1,500.00	550.00000	1,650.00	450.00000	1,350.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-06545	0.400	58.00000	23.20	3,455.00000	1,382.00	1,130.00000	452.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0059	621-06554	179.000	20.65000	3,696.35	20.65000	3,696.35	6.40000	1,145.60
	SEED MIXTURE, TYPE U	LBS						
0060	621-06565	2.000	2,165.00000	4,330.00	2,165.00000	4,330.00	510.00000	1,020.00
	MULCHING MATERIAL	TON						
0061	621-06567	3.000	25.00000	75.00	25.00000	75.00	100.00000	300.00
	WATER	KGAL						
0062	621-06570	159.000	98.43000	15,650.37	125.00000	19,875.00	94.00000	14,946.00
	TOPSOIL	CYS						
0064	622-05654	1,049.000	24.00000	25,176.00	24.00000	25,176.00	18.20000	19,091.80
	PLANT, PERENNIAL	EACH						



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**Contract ID:** R -42620-A

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**District(s):** LaPorte

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**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0065	628-09403 FIELD OFFICE, TYPE C MOS	15.000	2,000.00000 30,000.00	3,000.00000 45,000.00	2,500.00000 37,500.00		
0066	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	500.00000 1,000.00	1,500.00000 3,000.00	700.00000 1,400.00		
0067	702-51015 CONCRETE, B, FOOTINGS CYS	3.000	1,000.00000 3,000.00	1,700.00000 5,100.00	1,100.00000 3,300.00		
0068	703-06029 REINFORCING BARS, EPOXY COATED LBS	32.000	33.00000 1,056.00	100.00000 3,200.00	43.41000 1,389.12		
0069	715-04596 WATER SERVICE , FROST PROOF YARD HYDRANT EACH	1.000	2,500.00000 2,500.00	2,500.00000 2,500.00	2,500.00000 2,500.00		
0070	715-04750 CORPORATION STOP EACH	1.000	1,500.00000 1,500.00	1,500.00000 1,500.00	1,500.00000 1,500.00		
0071	715-04965 WATER SERVICE LINE , 1 INCH LFT	30.000	80.00000 2,400.00	80.00000 2,400.00	80.00000 2,400.00		



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**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0072	715-05048	375.000	25.00000	9,375.00	25.00000	9,375.00	25.00000	9,375.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0073	715-05149	661.000	130.00000	85,930.00	130.00000	85,930.00	130.00000	85,930.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05151	684.000	180.00000	123,120.00	180.00000	123,120.00	180.00000	123,120.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0075	715-05154	600.000	225.00000	135,000.00	225.00000	135,000.00	225.00000	135,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0076	715-05156	15.000	180.00000	2,700.00	180.00000	2,700.00	180.00000	2,700.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0077	715-08305	41.000	202.24000	8,291.84	225.00000	9,225.00	198.70000	8,146.70
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0078	715-09064	1,881.000	4.25000	7,994.25	1.35000	2,539.35	1.35000	2,539.35
	VIDEO INSPECTION FOR PIPE	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0079	715-09475	1.000	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
	STORMWATER QUALITY STRUCTURE	EACH						
0080	715-09883	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	VALVE WITH BOX , 1 INCH	EACH						
0081	715-11896	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	WATER SERVICE CONNECTION , 1 INCH	EACH						
0082	715-46030	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0083	718-12306	352.000	5.00000	1,760.00	5.00000	1,760.00	5.00000	1,760.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0084	718-52610	30.000	60.00000	1,800.00	60.00000	1,800.00	60.00000	1,800.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0085	720-01092	1.000	8,500.00000	8,500.00	8,500.00000	8,500.00	8,500.00000	8,500.00
	MANHOLE, TYPE J15, MODIFIED	EACH						





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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0086	720-03757	2.000	7,000.00000	14,000.00	7,000.00000	14,000.00	7,000.00000	14,000.00
	MANHOLE, TYPE C15	EACH						
0087	720-12797	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0088	720-12798	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0089	720-45030	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	INLET, TYPE E7	EACH						
0090	720-45045	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
	INLET, TYPE J10	EACH						
0091	720-45410	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	MANHOLE, TYPE C4	EACH						
0092	720-45605	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0093	720-94208 MANHOLE, TYPE C10	2.000 EACH	5,500.00000	11,000.00	5,500.00000	11,000.00	5,500.00000 11,000.00
0094	720-95422 MANHOLE, TYPE J4	2.000 EACH	7,000.00000	14,000.00	7,000.00000	14,000.00	7,000.00000 14,000.00
0095	720-98174 INLET, TYPE B15	9.000 EACH	5,000.00000	45,000.00	5,000.00000	45,000.00	5,000.00000 45,000.00
0096	720-98555 INLET, TYPE C15	11.000 EACH	5,000.00000	55,000.00	5,000.00000	55,000.00	5,000.00000 55,000.00
0097	732-11770 AGGREGATE FOR DRAINAGE FILL	12.000 CYS	60.00000	720.00	60.00000	720.00	361.96000 4,343.52
0098	732-11810 MODULAR BLOCK WALL	364.000 SFT	94.50000	34,398.00	94.50000	34,398.00	25.30000 9,209.20
0099	732-11811 MODULAR BLOCK WALL ERECTION	364.000 SFT	93.25000	33,943.00	93.25000	33,943.00	50.66000 18,440.24



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0100	801-04308	2.000	400.00000	800.00	400.00000	800.00	259.00000	518.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101	801-06203	9,147.000	0.50000	4,573.50	0.50000	4,573.50	0.33000	3,018.51
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0102	801-06207	1,587.000	1.15000	1,825.05	1.15000	1,825.05	1.36000	2,158.32
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103	801-06211	17.000	150.00000	2,550.00	150.00000	2,550.00	189.00000	3,213.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0104	801-06216	58.000	6.90000	400.20	6.90000	400.20	6.58000	381.64
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0105	801-06625	97.000	160.00000	15,520.00	160.00000	15,520.00	193.00000	18,721.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	801-06640 CONSTRUCTION SIGN, TYPE A	31.000 EACH	200.00000 6,200.00	200.00000 6,200.00	200.00000 6,200.00	234.00000 7,254.00	234.00000 7,254.00
0107	801-06645 CONSTRUCTION SIGN, TYPE B	8.000 EACH	175.00000 1,400.00	175.00000 1,400.00	175.00000 1,400.00	108.00000 864.00	108.00000 864.00
0108	801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000 1,800.00	10.00000 1,800.00	10.00000 1,800.00	15.00000 2,700.00	15.00000 2,700.00
0109	801-06775 MAINTAINING TRAFFIC	(1) LS	110,000.00000 110,000.00	28,000.00000 28,000.00	28,000.00000 28,000.00	181,996.88000 181,996.88	181,996.88000 181,996.88
0110	801-07119 BARRICADE, TYPE III-B	208.000 LFT	15.00000 3,120.00	15.00000 3,120.00	15.00000 3,120.00	15.72000 3,269.76	15.72000 3,269.76
0111	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	2,500.00000 5,000.00	2,500.00000 5,000.00	2,500.00000 5,000.00	3,194.00000 6,388.00	3,194.00000 6,388.00
0112	801-11661 TEMPORARY TRANSVERSE PAVEMENT MARKING, 8 IN.	195.000 LFT	1.00000 195.00	1.00000 195.00	1.00000 195.00	2.19000 427.05	2.19000 427.05



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0113	801-12883	4.000	400.00000	1,600.00	400.00000	1,600.00	2,481.00000	9,924.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0114	802-02475	1.000	9,800.00000	9,800.00	9,800.00000	9,800.00	9,800.00000	9,800.00
	SIGN, PANEL, RELOCATE , HOBART GATEWAY	EACH						
0115	802-05701	264.000	30.00000	7,920.00	30.00000	7,920.00	30.00000	7,920.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0116	802-05702	154.000	27.00000	4,158.00	27.00000	4,158.00	27.00000	4,158.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0117	802-09838	116.000	25.00000	2,900.00	25.00000	2,900.00	25.00000	2,900.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0118	802-09840	133.000	26.00000	3,458.00	26.00000	3,458.00	26.00000	3,458.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0119	805-01300	1.000	6,800.00000	6,800.00	6,800.00000	6,800.00	6,800.00000	6,800.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0120	805-04197	2,110.000	13.00000	27,430.00	13.00000	27,430.00	13.00000	27,430.00
	CONDUIT, PVC, 6 IN. , INSTALL	LFT						
0121	805-08214	770.000	14.00000	10,780.00	14.00000	10,780.00	14.00000	10,780.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0122	807-02191	7.000	1,900.00000	13,300.00	1,900.00000	13,300.00	1,900.00000	13,300.00
	HANDHOLE, LIGHTING	EACH						
0123	807-03758	14.000	1,300.00000	18,200.00	1,300.00000	18,200.00	1,300.00000	18,200.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0124	807-07580	1,575.000	18.00000	28,350.00	18.00000	28,350.00	18.00000	28,350.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0125	807-12202	15.000	780.00000	11,700.00	780.00000	11,700.00	780.00000	11,700.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0126	807-12661	7.000	3,600.00000	25,200.00	3,600.00000	25,200.00	3,600.00000	25,200.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0127	807-83492	3.000	3,400.00000	10,200.00	3,400.00000	10,200.00	3,400.00000	10,200.00
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE	EACH						
0128	807-84492	1.000	3,700.00000	3,700.00	3,700.00000	3,700.00	3,700.00000	3,700.00
	LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0129	807-85752	3.000	3,900.00000	11,700.00	3,900.00000	11,700.00	3,900.00000	11,700.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0130	807-86805	1.000	5,200.00000	5,200.00	5,200.00000	5,200.00	5,200.00000	5,200.00
	SERVICE POINT, TYPE I	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0131	807-86910	16.000	42.00000	672.00	42.00000	672.00	42.00000	672.00
	CONNECTOR KIT, UNFUSED	EACH						
0132	807-86915	16.000	45.00000	720.00	45.00000	720.00	45.00000	720.00
	CONNECTOR KIT, FUSED	EACH						
0133	807-86920	13.000	40.00000	520.00	40.00000	520.00	40.00000	520.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0134	807-86925	31.000	42.00000	1,302.00	42.00000	1,302.00	42.00000	1,302.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	16.000	32.00000	512.00	32.00000	512.00	32.00000	512.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0136	807-86935	48.000	36.00000	1,728.00	36.00000	1,728.00	36.00000	1,728.00
	INSULATION LINK, WATERPROOFED	EACH						
0137	807-87556	1,120.000	1.00000	1,120.00	1.00000	1,120.00	1.00000	1,120.00
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0138	807-97237	770.000	18.00000	13,860.00	18.00000	13,860.00	18.00000	13,860.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0139	808-03439	240.000	7.00000	1,680.00	7.00000	1,680.00	13.08000	3,139.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0140	808-06368	47.000	10.00000	470.00	10.00000	470.00	5.98000	281.06
	TRANSVERSE MARKING, REMOVE	LFT						
0141	808-06701	418.000	0.95000	397.10	0.95000	397.10	1.02000	426.36
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0142	808-06703	621.000	0.95000	589.95	0.95000	589.95	0.88000	546.48
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0143	808-06705	143.000	1.90000	271.70	1.90000	271.70	1.82000	260.26
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1		,INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>LCC:</b>	
			ROUNDABOUT					
0144	808-06716	1,835.000	0.50000	917.50	0.50000	917.50	0.88000	1,614.80
	LINE, REMOVE	LFT						
0145	808-11482	213.000	2.50000	532.50	2.50000	532.50	2.71000	577.23
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0146	808-11691	135.000	7.50000	1,012.50	7.50000	1,012.50	5.32000	718.20
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0147	808-11698	98.000	14.00000	1,372.00	14.00000	1,372.00	21.33000	2,090.34
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0148	808-12032	3,814.000	0.85000	3,241.90	0.85000	3,241.90	0.61000	2,326.54
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0149	808-75245	2,775.000	0.95000	2,636.25	0.95000	2,636.25	0.88000	2,442.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	65.000 LFT	3.50000 227.50	3.50000 227.50	227.50	4.93000 320.45	320.45
0151	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	135.00000 3,510.00	135.00000 3,510.00	3,510.00	209.00000 5,434.00	5,434.00
0152	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	119.000 LFT	1.90000 226.10	1.90000 226.10	226.10	1.82000 216.58	216.58
0153	807-04866 LUMINAIRE , IN-GRADE	2.000 EACH	2,800.00000 5,600.00	2,800.00000 5,600.00	5,600.00	2,800.00000 5,600.00	5,600.00
0154	807-02778 LUMINAIRE, MAST ARM, 5 FT	1.000 EACH	1,300.00000 1,300.00	1,300.00000 1,300.00	1,300.00	1,300.00000 1,300.00	1,300.00
0155	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	42.000 EACH	75.00000 3,150.00	75.00000 3,150.00	3,150.00	150.00000 6,300.00	6,300.00



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**Contract ID:** R -42620-A

**Counties:** LAKE

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 251

**Project(s):** 1902707

**Contract Time:** 11/05/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,614,228.16		\$3,615,500.00		\$4,189,375.23
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,614,228.16		\$3,615,500.00		\$4,189,375.23
<b>Contract Item Totals</b>			<b>\$3,614,228.16</b>		<b>\$3,615,500.00</b>		<b>\$4,189,375.23</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,614,228.16</b>		<b>\$3,615,500.00</b>		<b>4,189,375.23</b>

( ) indicates item is bid as Lump Sum





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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-08463	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)	321,000.00000	321,000.00	329,889.67000	329,889.67	
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	201-52370	(1)	370.00000	370.00	65,977.93000	65,977.93	
	CLEARING RIGHT-OF-WAY	LS					



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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02240	636.000		16.45000	10,462.20	20.00000	12,720.00		
	PAVEMENT REMOVAL	SYS							
0015	202-02278	1,594.000		20.02000	31,911.88	8.00000	12,752.00		
	CURB, CONCRETE, REMOVE	LFT							
0016	202-03875	2.000		437.93000	875.86	150.00000	300.00		
	CONCRETE STEPS, REMOVE	EACH							
0017	202-52710	1,358.000		63.00000	85,554.00	9.00000	12,222.00		
	SIDEWALK CONCRETE, REMOVE	SYS							
0018	203-02000	1,832.000		50.92000	93,285.44	57.00000	104,424.00		
	EXCAVATION, COMMON	CYS							
0019	205-12108	11,564.000		1.00000	11,564.00	1.00000	11,564.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12616	(1)		3,400.00000	3,400.00	70,000.00000	70,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0021	205-12618	(1)		5,200.00000	5,200.00	6,200.00000	6,200.00		
	SWQCP PREPARATION	LS							



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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-08264	10,822.000	18.45000	199,665.90	26.00000	281,372.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	211-09265	272.000	88.80000	24,153.60	60.50000	16,456.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	213-08068	12.000	300.00000	3,600.00	370.00000	4,440.00		
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0025	213-09270	24.000	302.21000	7,253.04	240.00000	5,760.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0026	214-11796	9,980.000	1.88000	18,762.40	2.50000	24,950.00		
	GEOGRID, TYPE IB	SYS						
0027	302-07455	346.000	112.63000	38,969.98	135.00000	46,710.00		
	DENSE GRADED SUBBASE	CYS						
0028	303-01180	814.000	57.00000	46,398.00	77.00000	62,678.00		
	COMPACTED AGGREGATE, NO. 53	TON						





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Tabulation of Bids

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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	304-12623	1,857.000	225.00000	417,825.00	200.00000	371,400.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0030	304-12624	1,637.000	155.00000	253,735.00	175.00000	286,475.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON					
0031	306-08034	15,448.000	1.10000	16,992.80	1.40000	21,627.20	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0032	306-08036	168,679.000	1.00000	168,679.00	0.80000	134,943.20	
	MILLING, ASPHALT, 2 IN.	SYS					
0033	306-08432	9,697.000	3.00000	29,091.00	3.00000	29,091.00	
	MILLING, APPROACH	SYS					
0034	401-07322	1,655.000	126.00000	208,530.00	125.00000	206,875.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0035	401-07340	18,555.000	92.00000	1,707,060.00	100.00000	1,855,500.00	
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON					



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Tabulation of Bids

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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0036	401-07390	633.000	112.00000	70,896.00	125.00000	79,125.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0037	401-07407	1,519.000	83.00000	126,077.00	97.00000	147,343.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0038	401-10258	72,757.000	0.20000	14,551.40	0.25000	18,189.25	
	JOINT ADHESIVE, SURFACE	LFT					
0039	401-11785	72,757.000	0.31000	22,554.67	0.25000	18,189.25	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0040	401-12169	(1)	13,000.00000	13,000.00	1,500.00000	1,500.00	
	INERTIAL PROFILER, HMA	LS					
0041	406-05520	55.000	725.00000	39,875.00	750.00000	41,250.00	
	ASPHALT FOR TACK COAT	TON					
0042	408-12028	11.000	525.00000	5,775.00	510.00000	5,610.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0043	503-03489	66.000	25.00000	1,650.00	19.00000	1,254.00	
	RETROFITTED TIE BARS	EACH					
0044	503-05240	208.000	10.50000	2,184.00	17.00000	3,536.00	
	D-1 CONTRACTION JOINT	LFT					
0045	503-12480	64.000	145.00000	9,280.00	132.02000	8,449.28	
	TERMINAL JOINT, RETROFIT	SFT					
	POLYMER MODIFIED ASPHALT						
0046	506-06333	1,473.000	176.00000	259,248.00	230.00000	338,790.00	
	PCCP PATCHING, FULL DEPTH	SYS					
0047	507-08272	6,404.000	1.99000	12,743.96	3.06000	19,596.24	
	JOINTS IN PCCP, SAW AND	LFT					
	SEAL						
0048	509-12191	743.000	53.00000	39,379.00	95.00000	70,585.00	
	JOINT REPAIR, PARTIAL	SFT					
	DEPTH						
0049	509-12192	37.000	88.00000	3,256.00	275.00000	10,175.00	
	JOINT REPAIR, BOTTOM-HALF	SFT					
0050	604-06070	1,323.000	52.00000	68,796.00	80.00000	105,840.00	
	SIDEWALK, CONCRETE	SYS					



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Tabulation of Bids

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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0051	604-08086	214.000	193.00000	41,302.00	145.00000	31,030.00	
	CURB RAMP, CONCRETE	SYS					
0052	604-12083	57.000	230.00000	13,110.00	225.00000	12,825.00	
	DETECTABLE WARNING SURFACES	SYS					
0053	604-44251	1.000	2,400.00000	2,400.00	925.00000	925.00	
	STEPS, CONCRETE	CYS					
0054	605-06090	19.000	61.00000	1,159.00	44.00000	836.00	
	CURB, INTEGRAL CONCRETE	LFT					
0055	605-06120	1,695.000	20.00000	33,900.00	36.05000	61,104.75	
	CURB, CONCRETE	LFT					
0056	605-06140	451.000	39.00000	17,589.00	46.75000	21,084.25	
	CURB AND GUTTER, CONCRETE	LFT					
0057	606-12400	52,948.000	0.75000	39,711.00	0.68000	36,004.64	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					



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Tabulation of Bids

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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0058	610-07487	1,028.000	242.00000	248,776.00	187.09000	192,328.52	
	HMA FOR APPROACHES, TYPE B	TON					
0059	610-08446	53.000	88.00000	4,664.00	93.00000	4,929.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0060	610-09108	518.000	90.00000	46,620.00	114.00000	59,052.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0061	615-06527	7.000	1,800.00000	12,600.00	2,100.00000	14,700.00	
	MONUMENT, SECTION CORNER	EACH					
0062	616-06405	6.000	202.80000	1,216.80	180.00000	1,080.00	
	RIPRAP, REVETMENT	TON					
0063	616-12246	15.000	79.91000	1,198.65	38.50000	577.50	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0064	621-01004	3.000	1,050.00000	3,150.00	1,050.00000	3,150.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	621-06567	4.000	2.00000	8.00	2.00000	8.00			
	WATER	kGAL							
0066	621-06575	711.000	14.77000	10,501.47	14.77000	10,501.47			
	SODDING, NURSERY	SYS							
0067	628-11976	2.000	500.00000	1,000.00	900.00000	1,800.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0068	628-11977	2.000	1,000.00000	2,000.00	3,900.00000	7,800.00			
	COMPUTER SYSTEM	EACH							
0069	628-12683	20.000	2,000.00000	40,000.00	3,000.00000	60,000.00			
	FIELD OFFICE, TYPE D	MOS							
0070	704-51106	44.000	503.00000	22,132.00	503.00000	22,132.00			
	DECK DRAIN	EACH							
0071	709-51821	(1)	2,836.08000	2,836.08	2,836.08000	2,836.08			
	SURFACE SEAL , BRIDGE NO. 1	LS							
0072	709-51821	(1)	2,716.40000	2,716.40	2,716.40000	2,716.40			
	SURFACE SEAL , BRIDGE NO. 2	LS							



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**Contract ID:** R -42748-A

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**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	710-09158	121.000	133.82000	16,192.22	133.82000	16,192.22		
	PATCHING CONCRETE STRUCTURES	SFT						
0074	715-05149	106.000	122.65000	13,000.90	300.00000	31,800.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0075	715-05152	61.000	187.53000	11,439.33	375.00000	22,875.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0076	715-05154	70.000	244.24000	17,096.80	390.00000	27,300.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0077	715-05159	96.000	459.47000	44,109.12	900.00000	86,400.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0078	715-08305	59.000	160.00000	9,440.00	188.95000	11,148.05		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0079	715-09064	333.000	7.55000	2,514.15	7.51000	2,500.83		
	VIDEO INSPECTION FOR PIPE	LFT						



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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

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**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	715-46020	1.000	1,824.48000	1,824.48	1,200.00000	1,200.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0081	720-08239	1.000	5,139.79000	5,139.79	7,500.00000	7,500.00		
	MANHOLE, TYPE J7, MODIFIED	EACH						
0082	720-12486	1.000	11,416.91000	11,416.91	9,000.00000	9,000.00		
	MANHOLE, TYPE K10, MODIFIED	EACH						
0083	720-12798	10.000	800.98000	8,009.80	400.00000	4,000.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0084	720-45035	1.000	4,320.55000	4,320.55	6,500.00000	6,500.00		
	INLET, TYPE F7	EACH						
0085	720-45045	1.000	4,757.55000	4,757.55	7,000.00000	7,000.00		
	INLET, TYPE J10	EACH						
0086	720-92566	4.000	3,518.71000	14,074.84	8,200.00000	32,800.00		
	INLET, TYPE E, MODIFIED	EACH						





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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0087	720-94612	1.000	6,745.07000	6,745.07	16,000.00000	16,000.00	
	MANHOLE, TYPE K4	EACH					
0088	720-94840	4.000	1,100.84000	4,403.36	200.00000	800.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0089	722-01066	780.000	69.59000	54,280.20	65.00000	50,700.00	
	HYDRODEMOLITION	SYS					
0090	722-12380	12,741.000	1.00000	12,741.00	1.00000	12,741.00	
	BRIDGE DECK OVERLAY BUDGET	DOL					
0091	722-12464	780.000	18.00000	14,040.00	12.00000	9,360.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0092	722-12732	780.000	4.74000	3,697.20	5.12000	3,993.60	
	LONGITUDINAL GROOVING	SYS					
0093	722-51401	71.000	85.00000	6,035.00	75.00000	5,325.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					



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**Counties:** PIKE, WARRICK

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**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	722-51852	167.000		5.00000	835.00	5.00000	835.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0095	722-51874	193.000		125.00000	24,125.00	110.00000	21,230.00		
	OVERLAY DAM	SFT							
0096	738-12855	414.000		69.50000	28,773.00	69.50000	28,773.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							
0097	801-01506	2.000		60.00000	120.00	225.00000	450.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, (R X R)	EACH							
0098	801-04308	11.000		481.00000	5,291.00	295.00000	3,245.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0099	801-06203	5,440.000		0.11000	598.40	0.35000	1,904.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0100	801-06207	5,440.000		1.45000	7,888.00	1.63000	8,867.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	801-06209	16,086.000		2.80000	45,040.80	2.95000	47,453.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0102	801-06213	2.000		430.00000	860.00	595.00000	1,190.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH							
0103	801-06216	24.000		17.92000	430.08	33.48000	803.52		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0104	801-06218	24.000		17.92000	430.08	33.48000	803.52		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0105	801-06625	75.000		246.00000	18,450.00	120.00000	9,000.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0106	801-06640	137.000		359.00000	49,183.00	195.00000	26,715.00		
	CONSTRUCTION SIGN, TYPE A	EACH							



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**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0107	801-06645	64.000	124.00000	7,936.00	120.00000	7,680.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0108	801-06775	(1)	535,000.00000	535,000.00	188,000.00000	188,000.00	
	MAINTAINING TRAFFIC	LS					
0109	801-07118	120.000	23.00000	2,760.00	14.00000	1,680.00	
	BARRICADE, TYPE III-A	LFT					
0110	801-07119	168.000	25.00000	4,200.00	14.00000	2,352.00	
	BARRICADE, TYPE III-B	LFT					
0111	801-12042	30.000	1,375.00000	41,250.00	975.00000	29,250.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0112	801-12641	54.000	125.00000	6,750.00	50.00000	2,700.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					
0113	801-12862	267.000	40.00000	10,680.00	20.18000	5,388.06	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					



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**Contract Time:** 05/23/25 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	802-05701	279.000		20.00000	5,580.00	20.00000	5,580.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0115	802-07059	24.000		125.00000	3,000.00	125.00000	3,000.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0116	802-07060	2.000		125.00000	250.00	125.00000	250.00		
	SIGN, SHEET, RELOCATE	EACH							
0117	802-09837	3.000		60.00000	180.00	60.00000	180.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0118	802-09838	129.000		40.00000	5,160.00	40.00000	5,160.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0119	802-09839	16.000		80.00000	1,280.00	80.00000	1,280.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							



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**Contract ID:** R -42748-A

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**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	802-09840	27.000		50.00000	1,350.00	50.00000	1,350.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0121	805-01300	1.000		5,000.00000	5,000.00	5,000.00000	5,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0122	805-06742	4.000		7,500.00000	30,000.00	7,500.00000	30,000.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0123	808-06368	259.000		5.42000	1,403.78	3.95000	1,023.05		
	TRANSVERSE MARKING, REMOVE	LFT							
0124	808-06716	9,780.000		0.91000	8,899.80	0.65000	6,357.00		
	LINE, REMOVE	LFT							
0125	808-09381	(1)		12,900.00000	12,900.00	9,500.00000	9,500.00		
	RETRO-REFLECTIVITY TESTING	LS							



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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

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**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0126	808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	523.000 LFT	10.00000 5,230.00	4.98000 2,604.54					
0127	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	11,654.000 LFT	1.50000 17,481.00	1.25000 14,567.50					
0128	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	229.000 LFT	12.00000 2,748.00	9.95000 2,278.55					
0129	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	232.000 LFT	5.00000 1,160.00	2.50000 580.00					
0130	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	10,787.000 LFT	1.50000 16,180.50	1.25000 13,483.75					



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**Counties:** PIKE, WARRICK

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**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	808-10099 60.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN. LFT	12.00000	720.00	9.95000	597.00		
0132	808-12032 23,287.000 GROOVING FOR PAVEMENT MARKINGS LFT	1.22000	28,410.14	0.45000	10,479.15		
0133	808-12764 3,874.000 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	0.57000	2,208.18	1.25000	4,842.50		
0134	808-12781 1,082.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN. LFT	3.00000	3,246.00	4.95000	5,355.90		
0135	808-12841 701.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT	1.75000	1,226.75	1.65000	1,156.65		
0136	808-75007 117,667.000 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	0.18000	21,180.06	0.35000	41,183.45		





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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

**Letting Date:** January 18, 2024

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**Call Order:** 261

**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0137	808-75047	96,132.000	0.20000	19,226.40	0.35000	33,646.20	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0138	808-75297	24.000	22.06000	529.44	25.00000	600.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0139	808-75340	2.000	2,127.00000	4,254.00	495.00000	990.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH					
0140	808-75996	1,442.000	19.00000	27,398.00	7.00000	10,094.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0141	808-75998	1,450.000	36.50000	52,925.00	35.00000	50,750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0142	809-05906	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	
	ATR STATION, 2 LANE	EACH					



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Counties: PIKE, WARRICK

Letting Date: January 18, 2024

District(s): Vincennes

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Project(s): 1800176, 2000650, 2000736, 2000860

Contract Time: 05/23/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$6,344,710.21		\$6,499,513.57		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,344,710.21		\$6,499,513.57		



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**Contract ID:** R -42748-A

**Counties:** PIKE, WARRICK

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**Project(s):** 1800176, 2000650, 2000736, 2000860

**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0143	722-51842	780.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Contract Time:** 05/23/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) J H RUDOLPH & COMPANY INC		(2) E & B PAVING LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0144	722-01061 780.000	145.00000	113,100.00	126.00000	98,280.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$113,100.00		\$98,280.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$113,100.00		\$98,280.00		
	<b>Contract Item Totals</b>		<b>\$6,457,810.21</b>		<b>\$6,597,793.57</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$6,457,810.21</b>		<b>\$6,597,793.57</b>		

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	35,000.00000	35,000.00	35,000.00000	35,000.00	26,200.00000	26,200.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09377 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 -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	105,000.45000	105,000.45	143,000.00000	143,000.00	153,950.00000	153,950.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	30,790.00000	30,790.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-91385	16.000	1,985.00000	31,760.00	1,200.00000	19,200.00	750.00000	12,000.00
	INLET, REMOVE	EACH						
0013	205-12108	7,051.000	1.00000	7,051.00	1.00000	7,051.00	1.00000	7,051.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0014	205-12616 (1)	STORMWATER MANAGEMENT IMPLEMENTATION	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	500.00000	500.00
0015	207-09935 8,453.000	SUBGRADE TREATMENT, TYPE IC	SYS	32.00000	270,496.00	37.00000	312,761.00	45.00000	380,385.00
0016	211-09265 518.000	STRUCTURE BACKFILL, TYPE 2	CYS	80.00000	41,440.00	90.00000	46,620.00	65.00000	33,670.00
0017	214-12239 2,330.000	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS	3.20000	7,456.00	3.30000	7,689.00	3.00000	6,990.00
0018	301-12231 389.000	COMPACTED AGGREGATE, NO. 2	CYS	100.00000	38,900.00	80.00000	31,120.00	150.00000	58,350.00
0019	306-08034 2,114.000	MILLING, ASPHALT, 1 1/2 IN.	SYS	25.00000	52,850.00	18.20000	38,474.80	9.00000	19,026.00
0020	401-07328 175.000	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON	430.00000	75,250.00	275.00000	48,125.00	275.00000	48,125.00



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	401-10258	1,052.000	3.50000	3,682.00	3.00000	3,156.00	3.00000	3,156.00
	JOINT ADHESIVE, SURFACE	LFT						
0022	401-10259	341.000	3.00000	1,023.00	4.00000	1,364.00	4.00000	1,364.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0023	401-11785	1,052.000	1.50000	1,578.00	1.00000	1,052.00	1.00000	1,052.00
	LIQUID ASPHALT SEALANT	LFT						
0024	402-10086	5,124.000	110.00000	563,640.00	114.00000	584,136.00	173.00000	886,452.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0025	406-05520	2.000	1.00000	2.00	50.00000	100.00	50.00000	100.00
	ASPHALT FOR TACK COAT	TON						
0026	408-12028	1.000	650.00000	650.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027	616-06405	48.000	700.00000	33,600.00	144.00000	6,912.00	200.00000	9,600.00
	RIPRAP, REVETMENT	TON						





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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	616-12251	127.000	10.00000	1,270.00	3.25000	412.75	10.00000	1,270.00	
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS							
0029	621-01004	2.000	675.00000	1,350.00	710.00000	1,420.00	100.00000	200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0030	621-06559	2,720.000	2.78000	7,561.60	3.00000	8,160.00	18.00000	48,960.00	
	MULCHED SEEDING, TYPE R	SYS							
0031	628-09409	8.000	185.00000	1,480.00	165.00000	1,320.00	50.00000	400.00	
	MOBILE INTERNET SERVICE , 1 EACH	MOS							
0032	628-11729	1.000	185.00000	185.00	652.00000	652.00	500.00000	500.00	
	CELLULAR TELEPHONE, TYPE A	EACH							
0033	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0034	628-11976	2.000	310.00000	620.00	1,000.00000	2,000.00	800.00000	1,600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	628-11977	1.000	310.00000	310.00	1,500.00000	1,500.00	1,800.00000	1,800.00
	COMPUTER SYSTEM	EACH						
0036	628-12683	8.000	7,950.00000	63,600.00	3,200.00000	25,600.00	2,700.00000	21,600.00
	FIELD OFFICE, TYPE D	MOS						
0037	628-12923	8.000	185.00000	1,480.00	150.00000	1,200.00	50.00000	400.00
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0038	715-03475	2.000	3,160.00000	6,320.00	1,850.00000	3,700.00	2,300.00000	4,600.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0039	715-03584	2.000	3,775.00000	7,550.00	2,500.00000	5,000.00	3,000.00000	6,000.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						
0040	715-05019	184.000	175.00000	32,200.00	306.00000	56,304.00	325.00000	59,800.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0041	715-05032	563.000	170.00000	95,710.00	156.00000	87,828.00	125.00000	70,375.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	715-05119	299.000	165.00000	49,335.00	179.00000	53,521.00	125.00000	37,375.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0043	715-05152	374.000	160.00000	59,840.00	158.00000	59,092.00	150.00000	56,100.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0044	715-05154	96.000	195.00000	18,720.00	193.00000	18,528.00	215.00000	20,640.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0045	715-08306	429.000	240.00000	102,960.00	225.00000	96,525.00	265.00000	113,685.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0046	715-46005	8.000	1,790.00000	14,320.00	915.00000	7,320.00	2,000.00000	16,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0047	715-46010	2.000	1,870.00000	3,740.00	1,740.00000	3,480.00	2,200.00000	4,400.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0048	715-46020	1.000	2,060.00000	2,060.00	2,025.00000	2,025.00	2,400.00000	2,400.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	715-46040	2.000	3,560.00000	7,120.00	3,283.00000	6,566.00	3,400.00000	6,800.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0050	715-97402	2.000	7,250.00000	14,500.00	8,100.00000	16,200.00	9,000.00000	18,000.00
	GRATED BOX END SECTION, TYPE I, 4:1, DIAMETER 15 IN.	EACH						
0051	715-97403	1.000	9,070.00000	9,070.00	12,650.00000	12,650.00	12,000.00000	12,000.00
	GRATED BOX END SECTION, TYPE I, 6:1, DIAMETER 15 IN.	EACH						
0052	715-97404	1.000	6,160.00000	6,160.00	9,670.00000	9,670.00	8,000.00000	8,000.00
	GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 15 IN.	EACH						
0053	720-45065	6.000	7,450.00000	44,700.00	8,278.00000	49,668.00	9,000.00000	54,000.00
	INLET, TYPE N12	EACH						
0054	720-45070	6.000	6,980.00000	41,880.00	7,193.00000	43,158.00	8,000.00000	48,000.00
	INLET, TYPE P12A	EACH						
0055	801-04308	34.000	325.00000	11,050.00	342.00000	11,628.00	325.00000	11,050.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1</b>			<b>SMALL STRUCTURES AND DRAINS CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
							<b>LCC:</b>	
0056	801-06207	135,533.000	1.25000	169,416.25	1.35000	182,969.55	1.25000	169,416.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0057	801-06640	111.000	180.00000	19,980.00	190.00000	21,090.00	180.00000	19,980.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0058	801-06645	15.000	90.00000	1,350.00	95.00000	1,425.00	90.00000	1,350.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0059	801-06710	270.000	7.00000	1,890.00	7.50000	2,025.00	7.00000	1,890.00
	FLASHING ARROW SIGN	DAY						
0060	801-06775	(1)	85,000.00000	85,000.00	78,310.41000	78,310.41	71,282.60000	71,282.60
	MAINTAINING TRAFFIC	LS						
0061	801-07024	2.000	11,825.00000	23,650.00	10,150.00000	20,300.00	13,000.00000	26,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0062	801-07118	256.000	16.00000	4,096.00	17.00000	4,352.00	16.00000	4,096.00
	BARRICADE, TYPE III-A	LFT						



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-07119	944.000	16.00000	15,104.00	17.00000	16,048.00	16.00000	15,104.00
	BARRICADE, TYPE III-B	LFT						
0064	801-07606	1,208.000	60.00000	72,480.00	60.00000	72,480.00	80.00000	96,640.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0065	801-08401	360.000	95.00000	34,200.00	65.00000	23,400.00	95.00000	34,200.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066	801-52817	2.000	106,000.00000	212,000.00	240,000.00000	480,000.00	145,000.00000	290,000.00
	TEMPORARY CROSSOVER, TYPE B	EACH						
0067	808-06716	19,415.000	0.52000	10,095.80	0.60000	11,649.00	0.52000	10,095.80
	LINE, REMOVE	LFT						
0068	808-09381	(1)	4,013.00000	4,013.00	4,500.00000	4,500.00	4,013.00000	4,013.00
	RETRO-REFLECTIVITY TESTING	LS						
0069	808-10049	1,227.000	0.80000	981.60	0.84000	1,030.68	0.80000	981.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	1,899.000	0.80000 1,519.20	0.84000 1,595.16	1,519.20	0.80000 1,519.20	1,519.20
0071	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	17,101.000	0.55000 9,405.55	1.05000 17,956.05	17,101.000	1.00000 17,101.00	17,101.00
0072	808-12032 GROOVING FOR PAVEMENT MARKINGS LFT	17,101.000	0.55000 9,405.55	0.60000 10,260.60	17,101.000	0.55000 9,405.55	9,405.55
<b>Section Totals:</b>			\$2,565,066.00	\$2,861,489.00		\$3,079,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,565,066.00	\$2,861,489.00		\$3,079,000.00	
<b>Contract Item Totals</b>			<b>\$2,565,066.00</b>	<b>\$2,861,489.00</b>		<b>\$3,079,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,565,066.00</b>	<b>\$2,861,489.00</b>		<b>3,079,000.00</b>	

( ) indicates item is bid as Lump Sum



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	75,000.00000	75,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				





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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	185,000.00000	185,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	75,000.00000	75,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	202-91385	16.000	1,000.00000	16,000.00			
	INLET, REMOVE	EACH					
0013	205-12108	7,051.000	1.00000	7,051.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



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**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	40,000.00000	40,000.00				
0015	207-09935 8,453.000 SUBGRADE TREATMENT, TYPE IC SYS	45.00000	380,385.00				
0016	211-09265 518.000 STRUCTURE BACKFILL, TYPE 2 CYS	40.00000	20,720.00				
0017	214-12239 2,330.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	4.00000	9,320.00				
0018	301-12231 389.000 COMPACTED AGGREGATE, NO. 2 CYS	130.00000	50,570.00				
0019	306-08034 2,114.000 MILLING, ASPHALT, 1 1/2 IN. SYS	15.00000	31,710.00				
0020	401-07328 175.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	275.00000	48,125.00				



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Tabulation of Bids

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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	401-10258 JOINT ADHESIVE, SURFACE LFT	1,052.000	3.00000	3,156.00			
0022	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	341.000	4.00000	1,364.00			
0023	401-11785 LIQUID ASPHALT SEALANT LFT	1,052.000	1.00000	1,052.00			
0024	402-10086 HMA FOR TEMPORARY PAVEMENT, TYPE C TON	5,124.000	114.00000	584,136.00			
0025	406-05520 ASPHALT FOR TACK COAT TON	2.000	50.00000	100.00			
0026	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	1.000	1,200.00000	1,200.00			
0027	616-06405 RIPRAP, REVETMENT TON	48.000	300.00000	14,400.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	616-12251 GEOTEXTILE FOR RIPRAP, TYPE 3	127.000 SYS	12.00000	1,524.00			
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1,350.00			
0030	621-06559 MULCHED SEEDING, TYPE R	2,720.000 SYS	2.78000	7,561.60			
0031	628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	200.00000	1,600.00			
0032	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	1,000.00000	1,000.00			
0033	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00			
0034	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	2,000.00000	4,000.00			



February 09, 2024

Tabulation of Bids

Page 17 of 22

**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	628-11977 COMPUTER SYSTEM	1.000 EACH	2,500.00000	2,500.00			
0036	628-12683 FIELD OFFICE, TYPE D	8.000 MOS	2,400.00000	19,200.00			
0037	628-12923 CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	8.000 MOS	200.00000	1,600.00			
0038	715-03475 SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	2.000 EACH	1,200.00000	2,400.00			
0039	715-03584 SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	2.000 EACH	1,400.00000	2,800.00			
0040	715-05019 PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	184.000 LFT	425.00000	78,200.00			
0041	715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	563.000 LFT	135.00000	76,005.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	299.000 LFT	135.00000	40,365.00			
0043	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	374.000 LFT	140.00000	52,360.00			
0044	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	96.000 LFT	185.00000	17,760.00			
0045	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	429.000 TON	225.00000	96,525.00			
0046	715-46005 PIPE END SECTION, DIAMETER 15 IN.	8.000 EACH	1,200.00000	9,600.00			
0047	715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	1,300.00000	2,600.00			
0048	715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000 EACH	1,800.00000	1,800.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	715-46040 PIPE END SECTION, DIAMETER 36 IN.	2.000 EACH	2,400.00000 4,800.00				
0050	715-97402 GRATED BOX END SECTION, TYPE I, 4:1, DIAMETER 15 IN.	2.000 EACH	6,500.00000 13,000.00				
0051	715-97403 GRATED BOX END SECTION, TYPE I, 6:1, DIAMETER 15 IN.	1.000 EACH	8,000.00000 8,000.00				
0052	715-97404 GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 15 IN.	1.000 EACH	42,000.00000 42,000.00				
0053	720-45065 INLET, TYPE N12	6.000 EACH	8,200.00000 49,200.00				
0054	720-45070 INLET, TYPE P12A	6.000 EACH	6,500.00000 39,000.00				
0055	801-04308 ROAD CLOSURE SIGN ASSEMBLY	34.000 EACH	325.00000 11,050.00				



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Tabulation of Bids

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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-06207 135,533.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1.25000	169,416.25				
0057	801-06640 111.000 CONSTRUCTION SIGN, TYPE A EACH	180.00000	19,980.00				
0058	801-06645 15.000 CONSTRUCTION SIGN, TYPE B EACH	90.00000	1,350.00				
0059	801-06710 270.000 FLASHING ARROW SIGN DAY	7.00000	1,890.00				
0060	801-06775 (1) MAINTAINING TRAFFIC LS	304,969.00000	304,969.00				
0061	801-07024 2.000 ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH	10,000.00000	20,000.00				
0062	801-07118 256.000 BARRICADE, TYPE III-A LFT	16.00000	4,096.00				





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Tabulation of Bids

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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-07119 BARRICADE, TYPE III-B	944.000 LFT	16.00000	15,104.00			
0064	801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1,208.000 LFT	85.00000	102,680.00			
0065	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	360.000 LFT	100.00000	36,000.00			
0066	801-52817 TEMPORARY CROSSOVER, TYPE B	2.000 EACH	320,000.00000	640,000.00			
0067	808-06716 LINE, REMOVE	19,415.000 LFT	0.52000	10,095.80			
0068	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	8,313.00000	8,313.00			
0069	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,227.000 LFT	0.80000	981.60			



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Tabulation of Bids

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**Contract ID:** R -42954-A

**Counties:** WARREN

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 271

**Project(s):** 2000782

**Contract Time:** 09/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	1,899.000	0.80000 1,519.20				
0071	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	17,101.000	1.00000 17,101.00				
0072	808-12032 GROOVING FOR PAVEMENT MARKINGS LFT	17,101.000	0.55000 9,405.55				
<b>Section Totals:</b>			\$3,495,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,495,000.00				
<b>Contract Item Totals</b>			<b>\$3,495,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$3,495,000.00</b>				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** R -43568-A

**Counties:** MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2002323

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>DISTRICT DRAINAGE CORRECTION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00	150,000.00000	150,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	45,750.00000	45,750.00	125,000.00000	125,000.00		
	MOBILIZATION AND DEMOBILIZATION						
0007	203-08607 192,327.000	2.10000	403,886.70	5.00000	961,635.00		
	LINEAR GRADING						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -43568-A

**Counties:** MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2002323

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	DISTRICT DRAINAGE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	203-08607 LINEAR GRADING , GUARDRAIL	35,614.000 LFT	5.00000 178,070.00	16.00000 569,824.00			
0009	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	2,500.00000 10,000.00	700.00000 2,800.00			
0010	621-06545 FERTILIZER , FOR PERMANENT SEEDING	9.000 TON	600.00000 5,400.00	2,500.00000 22,500.00			
0011	621-06553 SEED MIXTURE, TYPE R	4,239.000 LBS	4.00000 16,956.00	12.00000 50,868.00			
0012	621-06565 MULCHING MATERIAL	42.000 TON	400.00000 16,800.00	1,500.00000 63,000.00			
0013	621-06567 WATER	406.000 kGAL	10.00000 4,060.00	1.00000 406.00			
0014	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	117,723.000 LFT	0.01000 1,177.23	3.00000 353,169.00			



February 09, 2024

Tabulation of Bids

**Contract ID:** R -43568-A

**Counties:** MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2002323

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>DISTRICT DRAINAGE CORRECTION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	801-06640	14.000	195.00000	2,730.00	250.00000	3,500.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0016	801-06645	2.000	150.00000	300.00	150.00000	300.00	
CONSTRUCTION SIGN, TYPE B		EACH					
0017	801-06710	16.000	50.00000	800.00	45.00000	720.00	
FLASHING ARROW SIGN		DAY					
0018	801-06775	(1)	177,846.07000	177,846.07	150,000.00000	150,000.00	
MAINTAINING TRAFFIC		LS					
0019	801-12042	16.000	1,500.00000	24,000.00	2,000.00000	32,000.00	
TRUCK MOUNTED ATTENUATOR		DAY					
0020	801-12883	4.000	555.00000	2,220.00	550.00000	2,200.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH					
<b>Section Totals:</b>			\$915,000.00		\$2,487,926.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$915,000.00		\$2,487,926.00		



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -43568-A

**Counties:** MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 291

**Project(s):** 2002323

**Contract Time:** 07/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** DRAINAGE DITCH CORRECTION

**Contract Item Totals**

**\$915,000.00**

**\$2,487,926.00**

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$915,000.00**

**\$2,487,926.00**

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 24

**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	8,075.00000	8,075.00	10,000.00000	10,000.00	16,000.00000	16,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 6.000	1,260.00000	7,560.00	1,000.00000	6,000.00	1,000.00000	6,000.00
	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	109-08443 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:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID				(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)		53,000.00000	53,000.00	53,500.00000	53,500.00	90,000.00000	90,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)		17,875.00000	17,875.00	20,000.00000	20,000.00	50,000.00000	50,000.00
	CLEARING RIGHT-OF-WAY		LS						
0012	202-02271	1.000		5,000.00000	5,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	HEADWALL, REMOVE		EACH						
0013	202-02278	65.000		30.00000	1,950.00	25.00000	1,625.00	20.00000	1,300.00
	CURB, CONCRETE, REMOVE		LFT						
0014	202-02279	55.000		28.00000	1,540.00	25.00000	1,375.00	20.00000	1,100.00
	CURB AND GUTTER, REMOVE		LFT						





February 09, 2024

Tabulation of Bids

Page 3 of 24

**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-96133	227.000	21.50000	4,880.50	25.00000	5,675.00	50.00000	11,350.00
	PIPE, REMOVE	LFT						
0016	202-98488	1.000	615.00000	615.00	225.00000	225.00	450.00000	450.00
	PIPE END SECTION, REMOVE	EACH						
0017	203-02000	81.000	668.00000	54,108.00	70.00000	5,670.00	200.00000	16,200.00
	EXCAVATION, COMMON	CYS						
0018	203-02070	56.000	31.00000	1,736.00	60.00000	3,360.00	150.00000	8,400.00
	BORROW	CYS						
0019	205-11626	7.000	3,000.00000	21,000.00	5,000.00000	35,000.00	7,000.00000	49,000.00
	PUMP AROUND	EACH						
0020	205-12108	17,484.000	1.00000	17,484.00	1.00000	17,484.00	1.00000	17,484.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	44,000.00000	44,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID				(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0022	207-08264	149.000		56.60000	8,433.40	50.00000	7,450.00	35.00000	5,215.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0023	211-09265	28.000		96.00000	2,688.00	100.00000	2,800.00	150.00000	4,200.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0024	213-09269	91.000		247.00000	22,477.00	200.00000	18,200.00	165.00000	15,015.00
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0025	301-12234	20.000		118.00000	2,360.00	140.00000	2,800.00	150.00000	3,000.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0026	303-08210	13.000		85.00000	1,105.00	100.00000	1,300.00	120.00000	1,560.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0027	401-10258	26.000		1.00000	26.00	1.00000	26.00	3.00000	78.00
	JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	26.000		1.00000	26.00	1.00000	26.00	3.00000	78.00
	JOINT ADHESIVE, INTERMEDIATE		LFT						



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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-11785	26.000	1.00000	26.00	1.00000	26.00	3.00000	78.00
	LIQUID ASPHALT SEALANT	LFT						
0030	402-10084	8.000	1,200.00000	9,600.00	902.68000	7,221.44	900.00000	7,200.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0031	406-05521	149.000	1.00000	149.00	1.00000	149.00	2.00000	298.00
	ASPHALT FOR TACK COAT	SYS						
0032	601-02241	50.000	36.00000	1,800.00	8.00000	400.00	30.00000	1,500.00
	GUARDRAIL, REMOVE	LFT						
0033	601-12289	1.000	1,512.00000	1,512.00	1,325.00000	1,325.00	2,000.00000	2,000.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0034	601-94689	1.000	4,850.00000	4,850.00	3,950.00000	3,950.00	4,000.00000	4,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	605-06121	65.000	83.00000	5,395.00	120.00000	7,800.00	100.00000	6,500.00
	CURB, CONCRETE, TYPE B	LFT						



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**Project(s):** 1902737, 2001883

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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	605-06145	55.000	98.50000	5,417.50	130.00000	7,150.00	100.00000	5,500.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0037	610-07487	25.000	990.00000	24,750.00	1,000.00000	25,000.00	990.00000	24,750.00
	HMA FOR APPROACHES, TYPE B	TON						
0038	616-05688	32.000	247.00000	7,904.00	240.00000	7,680.00	120.00000	3,840.00
	RIPRAP, CLASS 1	TON						
0039	616-05689	92.000	211.00000	19,412.00	200.00000	18,400.00	120.00000	11,040.00
	RIPRAP, CLASS 2	TON						
0040	616-12246	98.000	9.79000	959.42	3.00000	294.00	20.00000	1,960.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	621-01004	5.000	632.00000	3,160.00	100.00000	500.00	750.00000	3,750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042	621-06559	6,526.000	3.15000	20,556.90	20.00000	130,520.00	2.00000	13,052.00
	MULCHED SEEDING, TYPE R	SYS						



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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	715-03476	1.000	2,824.00000	2,824.00	5,000.00000	5,000.00	4,600.00000	4,600.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0044	715-05119	158.000	112.00000	17,696.00	150.00000	23,700.00	175.00000	27,650.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0045	715-05173	84.000	130.00000	10,920.00	110.00000	9,240.00	250.00000	21,000.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0046	715-09064	625.000	4.40000	2,750.00	4.00000	2,500.00	7.00000	4,375.00
	VIDEO INSPECTION FOR PIPE	LFT						
0047	715-46005	4.000	1,379.00000	5,516.00	1,600.00000	6,400.00	2,000.00000	8,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0048	715-46020	2.000	1,436.00000	2,872.00	1,800.00000	3,600.00	2,500.00000	5,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0049	716-07630	149.000	743.00000	110,707.00	777.00000	115,773.00	800.00000	119,200.00
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						



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**Project(s):** 1902737, 2001883

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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	716-07633	58.000	858.00000	49,764.00	1,037.00000	60,146.00	1,200.00000	69,600.00
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0051	716-07635	136.000	978.00000	133,008.00	997.00000	135,592.00	1,800.00000	244,800.00
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0052	720-45235	4.000	3,582.00000	14,328.00	4,000.00000	16,000.00	4,500.00000	18,000.00
	CATCH BASIN, TYPE E7	EACH						
0053	801-03291	1.000	110.00000	110.00	100.00000	100.00	110.00000	110.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0054	801-06209	7,290.000	2.47000	18,006.30	2.25000	16,402.50	3.00000	21,870.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056	801-06640	106.000	196.00000	20,776.00	175.00000	18,550.00	192.50000	20,405.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0057	801-06645	18.000	183.00000	3,294.00	100.00000	1,800.00	110.00000	1,980.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-06710	184.000	27.50000	5,060.00	25.00000	4,600.00	27.50000	5,060.00
	FLASHING ARROW SIGN	DAY						
0059	801-06775	(1)	123,816.00000	123,816.00	125,576.56000	125,576.56	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS						
0060	801-07023	2.000	5,775.00000	11,550.00	7,550.00000	15,100.00	6,250.00000	12,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0061	801-08401	150.000	156.00000	23,400.00	100.00000	15,000.00	80.00000	12,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0062	801-11642	7.000	5,500.00000	38,500.00	5,000.00000	35,000.00	5,500.00000	38,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0063	801-12031	213.000	33.00000	7,029.00	30.00000	6,390.00	33.00000	7,029.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0064	801-12042	5.000	1,355.00000	6,775.00	1,500.00000	7,500.00	550.00000	2,750.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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**Counties:** DELAWARE, VARIOUS

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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID Item Description			(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	801-12081 (1) PORTABLE SIGNAL LS		5,500.00000	5,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0066	801-12482 1.000 DRIVEWAY ASSISTANCE DEVICE EACH		1,100.00000	1,100.00	1,000.00000	1,000.00	2,000.00000	2,000.00
0067	802-05701 11.000 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT		22.00000	242.00	50.00000	550.00	50.00000	550.00
0068	802-09840 7.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT		22.00000	154.00	50.00000	350.00	30.00000	210.00
0069	808-06716 4,420.000 LINE, REMOVE LFT		0.83000	3,668.60	0.75000	3,315.00	1.50000	6,630.00
0070	808-12032 1,289.000 GROOVING FOR PAVEMENT MARKINGS LFT		3.30000	4,253.70	3.00000	3,867.00	4.00000	5,156.00
0071	808-75247 210.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT		3.85000	808.50	3.50000	735.00	5.00000	1,050.00





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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(1) UNITED CONSTRUCTION SERVICES LLC		(2) MORPHEY CONSTRUCTION INC.		(3) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		Cat Alt Set:		LCC:		
0072	808-75996	18.000	32.00000	576.00	5.00000	90.00	300.00000	5,400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073	808-75998	18.000	165.00000	2,970.00	150.00000	2,700.00	165.00000	2,970.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074	808-96075	1,079.000	3.85000	4,154.15	3.50000	3,776.50	4.00000	4,316.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0075	801-06218	34.000	13.20000	448.80	12.00000	408.00	18.00000	612.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0076	801-12883	12.000	440.00000	5,280.00	400.00000	4,800.00	440.00000	5,280.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
<b>Section Totals:</b>				\$1,019,294.77		\$1,060,000.00		\$1,203,508.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,019,294.77		\$1,060,000.00		\$1,203,508.00



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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

<b>Contract Item Totals</b>	<b>\$1,019,294.77</b>	<b>\$1,060,000.00</b>	<b>\$1,203,508.00</b>
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,019,294.77</b>	<b>\$1,060,000.00</b>	<b>1,203,508.00</b>

( ) indicates item is bid as Lump Sum



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**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	15,170.00000	15,170.00				
0002	107-09358 6.000 INSPECTION HOLE, DEEPER THAN 3 FT	1,275.00000	7,650.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT	1.00000	1.00				



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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID			(4) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	72,025.00000	72,025.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	54,865.00000	54,865.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02271	1.000	1,720.00000	1,720.00				
	HEADWALL, REMOVE	EACH						
0013	202-02278	65.000	45.21000	2,938.65				
	CURB, CONCRETE, REMOVE	LFT						
0014	202-02279	55.000	43.35000	2,384.25				
	CURB AND GUTTER, REMOVE	LFT						



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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-96133 PIPE, REMOVE LFT	227.000	41.05000 9,318.35				
0016	202-98488 PIPE END SECTION, REMOVE EACH	1.000	410.00000 410.00				
0017	203-02000 EXCAVATION, COMMON CYS	81.000	399.75000 32,379.75				
0018	203-02070 BORROW CYS	56.000	135.10000 7,565.60				
0019	205-11626 PUMP AROUND EACH	7.000	4,155.00000 29,085.00				
0020	205-12108 STORMWATER MANAGEMENT BUDGET DOL	17,484.000	1.00000 17,484.00				
0021	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	12,250.00000 12,250.00				
0022	207-08264 SUBGRADE TREATMENT, TYPE II SYS	149.000	35.95000 5,356.55				



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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID			(4) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	211-09265	28.000	92.25000	2,583.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	213-09269	91.000	200.55000	18,250.05				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025	301-12234	20.000	141.20000	2,824.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-08210	13.000	104.15000	1,353.95				
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0027	401-10258	26.000	1.10000	28.60				
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	26.000	1.10000	28.60				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	26.000	1.10000	28.60				
	LIQUID ASPHALT SEALANT	LFT						



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**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	402-10084 HMA FOR TEMPORARY PAVEMENT, TYPE B	8.000 TON	1,078.35000	8,626.80			
0031	406-05521 ASPHALT FOR TACK COAT	149.000 SYS	1.10000	163.90			
0032	601-02241 GUARDRAIL, REMOVE	50.000 LFT	8.80000	440.00			
0033	601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	1.000 EACH	1,460.00000	1,460.00			
0034	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000 EACH	4,345.00000	4,345.00			
0035	605-06121 CURB, CONCRETE, TYPE B	65.000 LFT	131.26000	8,531.90			
0036	605-06145 CURB AND GUTTER, TYPE B, CONCRETE	55.000 LFT	135.00000	7,425.00			



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**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

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**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	610-07487 HMA FOR APPROACHES, TYPE B	25.000 TON	1,065.00000 26,625.00				
0038	616-05688 RIPRAP, CLASS 1	32.000 TON	187.37000 5,995.84				
0039	616-05689 RIPRAP, CLASS 2	92.000 TON	216.12000 19,883.04				
0040	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	98.000 SYS	15.98000 1,566.04				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	1,095.00000 5,475.00				
0042	621-06559 MULCHED SEEDING, TYPE R	6,526.000 SYS	3.15000 20,556.90				
0043	715-03476 SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	1.000 EACH	3,860.00000 3,860.00				





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Tabulation of Bids

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**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

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**Call Order:** 295

**Project(s):** 1902737, 2001883

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**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	158.000 LFT	180.05000 28,447.90				
0045	715-05173 PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	84.000 LFT	193.55000 16,258.20				
0046	715-09064 VIDEO INSPECTION FOR PIPE	625.000 LFT	4.40000 2,750.00				
0047	715-46005 PIPE END SECTION, DIAMETER 15 IN.	4.000 EACH	830.00000 3,320.00				
0048	715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	1,020.00000 2,040.00				
0049	716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	149.000 LFT	849.60000 126,590.40				
0050	716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	58.000 LFT	991.10000 57,483.80				



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**Project(s):** 1902737, 2001883

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**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	136.000 LFT	1,032.55000 140,426.80				
0052	720-45235 CATCH BASIN, TYPE E7	4.000 EACH	7,280.00000 29,120.00				
0053	801-03291 CONSTRUCTION SIGN, TYPE D	1.000 EACH	110.00000 110.00				
0054	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	7,290.000 LFT	2.50000 18,225.00				
0056	801-06640 CONSTRUCTION SIGN, TYPE A	106.000 EACH	195.00000 20,670.00				
0057	801-06645 CONSTRUCTION SIGN, TYPE B	18.000 EACH	110.00000 1,980.00				
0058	801-06710 FLASHING ARROW SIGN	184.000 DAY	33.00000 6,072.00				



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**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID		(4) 3D COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	801-06775 (1) MAINTAINING TRAFFIC LS	215,037.00000	215,037.00				
0060	801-07023 2.000 ENERGY ABSORBING EACH TERMINAL, CZ, TL-2	8,305.00000	16,610.00				
0061	801-08401 150.000 TEMPORARY TRAFFIC LFT BARRIER, TYPE 2	92.31000	13,846.50				
0062	801-11642 7.000 PORTABLE CHANGEABLE EACH MESSAGE SIGN	5,850.00000	40,950.00				
0063	801-12031 213.000 TEMPORARY PORTABLE DAY RUMBLE STRIPS	33.00000	7,029.00				
0064	801-12042 5.000 TRUCK MOUNTED DAY ATTENUATOR	1,040.00000	5,200.00				
0065	801-12081 (1) PORTABLE SIGNAL LS	30,655.00000	30,655.00				



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Tabulation of Bids

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**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

**Letting Date:** January 18, 2024

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**Call Order:** 295

**Project(s):** 1902737, 2001883

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID			(4) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	801-12482	1.000	10,600.00000	10,600.00				
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0067	802-05701	11.000	61.60000	677.60				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0068	802-09840	7.000	72.60000	508.20				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0069	808-06716	4,420.000	0.85000	3,757.00				
	LINE, REMOVE	LFT						
0070	808-12032	1,289.000	3.30000	4,253.70				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0071	808-75247	210.000	3.85000	808.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0072	808-75996	18.000	82.50000	1,485.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

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**Counties:** DELAWARE, VARIOUS

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**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

Line No / Item ID			(4) 3D COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURES AND DRAIN CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	808-75998	18.000	165.00000	2,970.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074	808-96075	1,079.000	3.85000	4,154.15				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0075	801-06218	34.000	13.20000	448.80				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0076	801-12883	12.000	440.00000	5,280.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
<b>Section Totals:</b>				\$1,228,424.92				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,228,424.92				
<b>Contract Item Totals</b>				<b>\$1,228,424.92</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,228,424.92</b>				



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Tabulation of Bids

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**Contract ID:** R -44136-A

**Counties:** DELAWARE, VARIOUS

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**Call Order:** 295

**Project(s):** 1902737, 2001883

**Contract Time:** 10/30/24 COMPLETION DATE

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

**Contract Description:** SMALL STRUCTURES AND DRAIN CONSTRUCTION

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** R -44212-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2200152, 2200153, 2200154

**Contract Time:** 09/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0001	105-06845	(1)		46,687.88000	46,687.88	38,000.00000	38,000.00	44,000.00000	44,000.00
	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

**Contract ID:** R -44212-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2200152, 2200153, 2200154

**Contract Time:** 09/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	294,737.20000	294,737.20	275,000.00000	275,000.00	284,000.00000	284,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	39,299.70000	39,299.70	35,000.00000	35,000.00	70,000.00000	70,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51328	(1)	50,337.01000	50,337.01	175,000.00000	175,000.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	3,676.000	74.98000	275,626.48	90.00000	330,840.00	40.00000	147,040.00
	EXCAVATION, COMMON	CYS						





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**Call Order:** 301

**Project(s):** 2200152, 2200153, 2200154

**Contract Time:** 09/15/25 COMPLETION DATE

**Min:**

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0014	203-02000	3,336.000	51.19000	170,769.84	65.00000	216,840.00	30.00000	100,080.00	
	EXCAVATION, COMMON , FOR UNDERCUT	CYS							
0015	205-12108	16,600.000	1.00000	16,600.00	1.00000	16,600.00	1.00000	16,600.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	64,449.27000	64,449.27	15,000.00000	15,000.00	38,348.58000	38,348.58	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00	4,200.00000	4,200.00	
	SWQCP PREPARATION	LS							
0018	206-51230	70.000	42.76000	2,993.20	250.00000	17,500.00	115.00000	8,050.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-08264	228.000	33.23000	7,576.44	30.00000	6,840.00	49.00000	11,172.00	
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-08266	4,940.000	4.77000	23,563.80	6.00000	29,640.00	8.50000	41,990.00	
	SUBGRADE TREATMENT, TYPE III	SYS							



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Tabulation of Bids

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**Call Order:** 301

**Project(s):** 2200152, 2200153, 2200154

**Contract Time:** 09/15/25 COMPLETION DATE

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	207-09935	2,112.000	56.25000	118,800.00	60.00000	126,720.00	45.00000	95,040.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-02050	2,404.000	86.16000	207,128.64	70.00000	168,280.00	56.50000	135,826.00
	B BORROW	CYS						
0023	211-02050	329.000	91.03000	29,948.87	50.00000	16,450.00	37.00000	12,173.00
	B BORROW , FOR UNDERCUT	CYS						
0024	211-06467	44.000	164.92000	7,256.48	450.00000	19,800.00	135.00000	5,940.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0025	211-09264	887.000	64.63000	57,326.81	80.00000	70,960.00	70.00000	62,090.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0026	211-09265	353.000	72.79000	25,694.87	100.00000	35,300.00	105.00000	37,065.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09266	3,111.000	86.16000	268,043.76	105.00000	326,655.00	70.00000	217,770.00
	STRUCTURE BACKFILL, TYPE 3	CYS						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	301-12231	3,007.000		67.89000	204,145.23	105.00000	315,735.00	92.00000	276,644.00
	COMPACTED AGGREGATE, NO. 2		CYS						
0029	301-12234	686.000		88.78000	60,903.08	100.00000	68,600.00	74.00000	50,764.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0030	302-07455	38.000		139.59000	5,304.42	100.00000	3,800.00	145.00000	5,510.00
	DENSE GRADED SUBBASE		CYS						
0031	306-08034	7,159.000		4.46000	31,929.14	5.00000	35,795.00	3.25000	23,266.75
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0032	401-07328	729.000		165.23000	120,452.67	136.00000	99,144.00	111.00000	80,919.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0033	401-07392	515.000		157.84000	81,287.60	115.00000	59,225.00	92.00000	47,380.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0034	401-07408	601.000		148.64000	89,332.64	120.00000	72,120.00	85.00000	51,085.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	401-11787	209.000		151.19000	31,598.71	135.00000	28,215.00	105.00000	21,945.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0036	406-05520	6.000		0.01000	0.06	1.00000	6.00	500.00000	3,000.00
	ASPHALT FOR TACK COAT	TON							
0037	601-02241	695.000		4.00000	2,780.00	4.00000	2,780.00	4.00000	2,780.00
	GUARDRAIL, REMOVE	LFT							
0038	601-06273	2.000		3,400.00000	6,800.00	3,400.00000	6,800.00	3,400.00000	6,800.00
	GUARDRAIL END TREATMENT, TYPE SKT-350	EACH							
0039	603-02736	50.000		60.00000	3,000.00	60.00000	3,000.00	110.00000	5,500.00
	FENCE, WOOD, RESET	LFT							
0040	603-06040	820.000		12.50000	10,250.00	12.50000	10,250.00	25.00000	20,500.00
	FENCE, FARM FIELD, 47 IN.	LFT							
0041	604-05528	910.000		158.83000	144,535.30	135.00000	122,850.00	135.00000	122,850.00
	HMA FOR SIDEWALK	TON							
0042	604-08086	125.000		210.00000	26,250.00	250.00000	31,250.00	230.00000	28,750.00
	CURB RAMP, CONCRETE	SYS							



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**Call Order:** 301

**Project(s):** 2200152, 2200153, 2200154

**Contract Time:** 09/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	604-12083	27.000	400.00000	10,800.00	128.00000	3,456.00	430.00000	11,610.00
	DETECTABLE WARNING SURFACES	SYS						
0044	605-06120	100.000	55.00000	5,500.00	125.00000	12,500.00	70.00000	7,000.00
	CURB, CONCRETE , 10 INCH	LFT						
0045	605-06120	96.000	50.00000	4,800.00	90.00000	8,640.00	75.00000	7,200.00
	CURB, CONCRETE , 6 INCH	LFT						
0046	605-06140	2,498.000	40.00000	99,920.00	50.00000	124,900.00	41.00000	102,418.00
	CURB AND GUTTER, CONCRETE	LFT						
0047	610-08446	228.000	89.00000	20,292.00	140.00000	31,920.00	125.00000	28,500.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	616-06405	137.000	141.51000	19,386.87	140.00000	19,180.00	80.00000	10,960.00
	RIPRAP, REVETMENT	TON						
0049	616-12246	80.000	7.29000	583.20	2.00000	160.00	14.00000	1,120.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	616-12248	5,740.000	6.19000	35,530.60	3.00000	17,220.00	4.00000	22,960.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0051	616-12251	134.000	8.36000	1,120.24	3.00000	402.00	4.50000	603.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0052	621-01004	2.000	100.00000	200.00	475.00000	950.00	620.00000	1,240.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053	621-06545	0.700	800.00000	560.00	2,185.00000	1,529.50	2,850.00000	1,995.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0054	621-06554	342.000	12.00000	4,104.00	300.00000	102,600.00	120.00000	41,040.00
	SEED MIXTURE, TYPE U	LBS						
0055	621-06565	3.400	650.00000	2,210.00	1,065.00000	3,621.00	1,400.00000	4,760.00
	MULCHING MATERIAL	TON						
0056	628-09401	10.000	3,525.74000	35,257.40	2,000.00000	20,000.00	3,000.00000	30,000.00
	FIELD OFFICE, TYPE A	MOS						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	628-11976	1.000		1,175.25000	1,175.25	800.00000	800.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0058	701-09558	98.000		140.99000	13,817.02	65.00000	6,370.00	115.00000	11,270.00
	TEST PILE, INDICATOR, PRODUCTION		LFT						
0059	701-09560	2.000		3,571.18000	7,142.36	5,000.00000	10,000.00	2,500.00000	5,000.00
	TEST PILE, INDICATOR, RESTRIKE		EACH						
0060	701-09739	6.000		129.28000	775.68	500.00000	3,000.00	165.00000	990.00
	PILE SHOE, HP 12 X 53		EACH						
0061	701-51195	200.000		241.98000	48,396.00	65.00000	13,000.00	95.00000	19,000.00
	PILE, STEEL H, HP 12 X 53		LFT						
0062	702-51005	52.100		2,116.55000	110,272.26	1,750.00000	91,175.00	1,175.00000	61,217.50
	CONCRETE, A, SUBSTRUCTURE		CYS						
0063	702-51863	744.000		18.46000	13,734.24	31.00000	23,064.00	18.00000	13,392.00
	FIELD DRILLED HOLE IN CONCRETE		EACH						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	703-06029	25,369.000	1.68000	42,619.92	3.00000	76,107.00	1.75000	44,395.75	
	REINFORCING BARS, EPOXY COATED	LBS							
0065	704-51002	136.900	1,063.61000	145,608.21	1,200.00000	164,280.00	1,150.00000	157,435.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0066	706-04683	966.000	249.00000	240,534.00	180.00000	173,880.00	205.00000	198,030.00	
	RAILING , STEEL, PEDESTRIAN	LFT							
0067	706-06351	2.000	6,471.00000	12,942.00	10,000.00000	20,000.00	6,700.00000	13,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH							
0068	706-11404	304.000	106.00000	32,224.00	106.00000	32,224.00	106.00000	32,224.00	
	RAILING, STEEL TYPE PF-1	LFT							
0069	706-11602	18.300	1,688.00000	30,890.40	2,800.00000	51,240.00	1,550.00000	28,365.00	
	RAILING, CONCRETE TYPE PF-1	CYS							
0070	711-04845	(1)	229,241.68000	229,241.68	200,000.00000	200,000.00	345,000.00000	345,000.00	
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LS							





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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	715-05024	300.000	182.70000	54,810.00	335.00000	100,500.00	230.00000	69,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0072	715-05149	1,600.000	63.78000	102,048.00	130.00000	208,000.00	105.00000	168,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0073	715-05151	628.000	70.86000	44,500.08	130.00000	81,640.00	115.00000	72,220.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0074	715-05169	55.000	93.20000	5,126.00	130.00000	7,150.00	142.00000	7,810.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0075	715-05407	72.000	11.01000	792.72	250.00000	18,000.00	15.50000	1,116.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0076	715-08305	26.000	273.06000	7,099.56	225.00000	5,850.00	315.00000	8,190.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0077	715-09064	2,528.000	1.50000	3,792.00	2.00000	5,056.00	1.25000	3,160.00
	VIDEO INSPECTION FOR PIPE	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	715-46000	1.000	1,271.60000	1,271.60	2,500.00000	2,500.00	2,500.00000	2,500.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0079	715-46005	7.000	1,338.60000	9,370.20	3,500.00000	24,500.00	3,000.00000	21,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0080	715-46040	1.000	4,280.07000	4,280.07	7,000.00000	7,000.00	3,700.00000	3,700.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0081	718-12307	56.000	3.00000	168.00	3.00000	168.00	2.00000	112.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0082	720-12798	1.000	1,205.11000	1,205.11	1,250.00000	1,250.00	1,500.00000	1,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0083	720-44040	1.000	1,686.79000	1,686.79	1,500.00000	1,500.00	2,000.00000	2,000.00
	CASTING, TYPE 7, FURNISH AND ADJUST TO GRADE	EACH						
0084	720-45030	1.000	2,804.26000	2,804.26	4,000.00000	4,000.00	4,000.00000	4,000.00
	INLET, TYPE E7	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0085	720-45035	4.000	2,952.35000	11,809.40	4,800.00000	19,200.00	4,000.00000	16,000.00
	INLET, TYPE F7	EACH						
0086	720-45045	8.000	3,766.20000	30,129.60	5,000.00000	40,000.00	4,200.00000	33,600.00
	INLET, TYPE J10	EACH						
0087	720-45055	6.000	4,115.37000	24,692.22	5,000.00000	30,000.00	4,200.00000	25,200.00
	INLET, TYPE M10	EACH						
0088	720-45410	2.000	5,171.37000	10,342.74	6,500.00000	13,000.00	7,600.00000	15,200.00
	MANHOLE, TYPE C4	EACH						
0089	720-94612	1.000	10,452.15000	10,452.15	10,000.00000	10,000.00	12,500.00000	12,500.00
	MANHOLE, TYPE K4	EACH						
0090	720-95422	2.000	9,010.72000	18,021.44	8,000.00000	16,000.00	9,200.00000	18,400.00
	MANHOLE, TYPE J4	EACH						
0091	724-03855	11.000	1,002.73000	11,030.03	250.00000	2,750.00	365.00000	4,015.00
	EXPANSION JOINT SLIDING PLATE	LFT						
0092	732-11770	402.000	95.00000	38,190.00	190.00000	76,380.00	115.00000	46,230.00
	AGGREGATE FOR DRAINAGE FILL	CYS						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	732-11811	10,801.000		13.00000	140,413.00	23.00000	248,423.00	35.00000	378,035.00
	MODULAR BLOCK WALL ERECTION	SFT							
0094	732-11812	10,801.000		13.65000	147,433.65	32.00000	345,632.00	18.00000	194,418.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT							
0095	738-12917	323.000		21.30000	6,879.90	30.00000	9,690.00	25.00000	8,075.00
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS							
0096	801-04308	2.000		261.00000	522.00	200.00000	400.00	558.00000	1,116.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0097	801-06203	3,292.000		0.38000	1,250.96	0.50000	1,646.00	0.62000	2,041.04
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0098	801-06207	1,308.000		1.66000	2,171.28	1.50000	1,962.00	2.09000	2,733.72
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0099	801-06209	110.000	2.55000	280.50	2.50000	275.00	2.97000	326.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100	801-06625	20.000	144.00000	2,880.00	75.00000	1,500.00	233.00000	4,660.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0101	801-06640	54.000	248.00000	13,392.00	200.00000	10,800.00	362.00000	19,548.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0102	801-06645	21.000	104.00000	2,184.00	100.00000	2,100.00	112.00000	2,352.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0103	801-06710	60.000	15.00000	900.00	25.00000	1,500.00	16.00000	960.00
	FLASHING ARROW SIGN	DAY						
0104	801-06775	(1)	118,913.19000	118,913.19	108,010.00000	108,010.00	889,436.52000	889,436.52
	MAINTAINING TRAFFIC	LS						
0105	801-07023	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	801-07118	170.000	16.29000	2,769.30	20.00000	3,400.00	23.00000	3,910.00
	BARRICADE, TYPE III-A	LFT						
0107	801-08401	577.000	63.88000	36,858.76	55.00000	31,735.00	120.00000	69,240.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0108	801-11642	10.000	4,333.00000	43,330.00	4,500.00000	45,000.00	9,452.00000	94,520.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0109	801-11990	1.000	2,500.00000	2,500.00	8,000.00000	8,000.00	2,500.00000	2,500.00
	TEMPORARY CURB RAMP	EACH						
0110	801-12042	20.000	1,762.87000	35,257.40	895.00000	17,900.00	2,500.00000	50,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0111	801-12324	220.000	60.00000	13,200.00	60.00000	13,200.00	60.00000	13,200.00
	LAW ENFORCEMENT OFFICER	HRS						
0112	801-12641	12.000	293.81000	3,525.72	225.00000	2,700.00	700.00000	8,400.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	801-12930	4.000	2,250.00000	9,000.00	2,000.00000	8,000.00	2,604.00000	10,416.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0114	802-09838	40.000	40.50000	1,620.00	20.00000	800.00	40.50000	1,620.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0115	808-03439	280.000	9.35000	2,618.00	15.00000	4,200.00	11.08000	3,102.40
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0116	808-06703	2,438.000	0.71000	1,730.98	3.00000	7,314.00	1.68000	4,095.84
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0117	808-06716	3,413.000	0.61000	2,081.93	1.00000	3,413.00	1.65000	5,631.45
	LINE, REMOVE	LFT						
0118	808-10033	754.000	0.96000	723.84	2.50000	1,885.00	2.00000	1,508.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



February 09, 2024

Tabulation of Bids

Page 18 of 19

**Contract ID:** R -44212-A

**Counties:** HAMILTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 301

**Project(s):** 2200152, 2200153, 2200154

**Contract Time:** 09/15/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0119	808-10034	754.000	0.96000	723.84	2.50000	1,885.00	2.00000	1,508.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0120	808-12032	7,033.000	0.56000	3,938.48	3.00000	21,099.00	1.39000	9,775.87
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0121	808-75245	4,595.000	0.71000	3,262.45	3.00000	13,785.00	1.24000	5,697.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0122	808-75297	26.000	13.22000	343.72	15.00000	390.00	11.08000	288.08
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0123	808-75320	3.000	212.00000	636.00	250.00000	750.00	244.00000	732.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0124	801-07119	96.000	16.29000	1,563.84	20.00000	1,920.00	28.00000	2,688.00
	BARRICADE, TYPE III-B	LFT						





February 09, 2024

Tabulation of Bids

Page 19 of 19

Contract ID: R -44212-A

Counties: HAMILTON

Letting Date: January 18, 2024

District(s): Greenfield

Call Order: 301

Project(s): 2200152, 2200153, 2200154

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$4,699,081.14		\$5,601,979.50		\$5,665,700.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,699,081.14		\$5,601,979.50		\$5,665,700.00
<b>Contract Item Totals</b>			<b>\$4,699,081.14</b>		<b>\$5,601,979.50</b>		<b>\$5,665,700.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,699,081.14</b>		<b>\$5,601,979.50</b>		<b>5,665,700.00</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 6

**Contract ID:** R -44296-B

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2200173

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	9,900.00000	9,900.00				
0002	106-12979 251.000 E-TICKET INCENTIVE	2.00000	502.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.00000	1.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44296-B

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2200173

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	330,689.97000	330,689.97			
0010	207-08264 SUBGRADE TREATMENT, TYPE II	125.000	25.00000	3,125.00			
0011	214-11796 GEOGRID, TYPE IB	150.000	5.00000	750.00			
0012	303-01180 COMPACTED AGGREGATE, NO. 53	1,300.000	45.00000	58,500.00			
0013	304-12623 HMA PATCHING, FULL DEPTH, TYPE B	55.000	700.00000	38,500.00			
0014	304-12624 HMA PATCHING, PARTIAL DEPTH, TYPE B	869.000	500.00000	434,500.00			



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44296-B

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2200173

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08042	167,234.000	2.00000	334,468.00				
	MILLING, SCARIFICATION	SYS						
0016	306-08432	10,825.000	5.00000	54,125.00				
	MILLING, APPROACH	SYS						
0017	406-05520	62.000	690.00000	42,780.00				
	ASPHALT FOR TACK COAT	TON						
0018	411-09521	167,234.000	5.52000	923,131.68				
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE	SYS						
0019	411-11461	10,825.000	5.52000	59,754.00				
	MICRO-SURFACING, WARRANTED, FOR APPROACHES, MULTIPLE COURSE	SYS						
0020	615-06520	14.000	1,750.00000	24,500.00				
	MONUMENT, RE-ESTABLISH	EACH						
0021	628-09409	9.000	1,000.00000	9,000.00				
	MOBILE INTERNET SERVICE , 1 EACH	MOS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44296-B

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2200173

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	1,500.00000	3,000.00			
0023	628-11977 COMPUTER SYSTEM	1.000	3,000.00000	3,000.00			
0024	628-12683 FIELD OFFICE, TYPE D	9.000	8,000.00000	72,000.00			
0025	801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (R X R)	2.000	395.00000	790.00			
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4,955.000	3.00000	14,865.00			
0027	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	22.000	10.55000	232.10			
0028	801-06640 CONSTRUCTION SIGN, TYPE A	33.000	187.00000	6,171.00			



February 09, 2024

Tabulation of Bids

Page 5 of 6

**Contract ID:** R -44296-B

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2200173

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06775	(1)	250,000.00000	250,000.00				
	MAINTAINING TRAFFIC	LS						
0030	801-12883	4.000	555.00000	2,220.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0031	801-92448	120.000	15.00000	1,800.00				
	CONSTRUCTION SIGNS MOBILE	DAY						
0032	808-09381	(1)	2,755.00000	2,755.00				
	RETRO-REFLECTIVITY TESTING	LS						
0033	808-10049	103,579.000	0.85000	88,042.15				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0034	808-10057	56,507.000	0.85000	48,030.95				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0035	808-10071	7,630.000	0.95000	7,248.50				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44296-B

**Counties:** BOONE, HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 311

**Project(s):** 2200173

**Contract Time:** 10/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	22.000 LFT	9.55000 210.10				
0037	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	2.000 EACH	655.00000 1,310.00				
0038	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,121.000 EACH	37.55000 42,093.55				
<b>Section Totals:</b>			\$2,868,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,868,000.00				
<b>Contract Item Totals</b>			<b>\$2,868,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,868,000.00</b>				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	8,827.00000	8,827.00	19,800.00000	19,800.00	17,000.00000	17,000.00	
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							





February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	38,903.00000	38,903.00	19,509.00000	19,509.00	20,000.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02279	317.000	49.00000	15,533.00	36.05000	11,427.85	40.00000	12,680.00
	CURB AND GUTTER, REMOVE	LFT						
0011	202-52710	114.000	31.00000	3,534.00	35.42000	4,037.88	55.00000	6,270.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0012	202-93741	1.000	752.00000	752.00	650.00000	650.00	650.00000	650.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0013	203-02000	23.000	85.00000	1,955.00	83.82000	1,927.86	200.00000	4,600.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	2.600	116.00000	301.60	124.15000	322.79	0.01000	0.03
	BORROW	CYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	1,590.000	1.00000	1,590.00	1.00000	1,590.00	1.00000	1,590.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	6,946.00000	6,946.00	1,144.80000	1,144.80	5,500.00000	5,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	301-12234	21.000	180.00000	3,780.00	102.18000	2,145.78	175.00000	3,675.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0018	306-08034	1,161.000	4.00000	4,644.00	7.95000	9,229.95	8.00000	9,288.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	306-08432	551.000	4.00000	2,204.00	2.30000	1,267.30	8.00000	4,408.00
	MILLING, APPROACH	SYS						
0020	401-07328	142.000	163.00000	23,146.00	221.26000	31,418.92	200.00000	28,400.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021	401-10258	1,184.000	1.00000	1,184.00	1.78000	2,107.52	0.50000	592.00
	JOINT ADHESIVE, SURFACE	LFT						
0022	401-11785	1,184.000	0.05000	59.20	1.66000	1,965.44	0.25000	296.00
	LIQUID ASPHALT SEALANT	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	406-05521	1,712.000		0.20000	342.40	1.11000	1,900.32	0.25000	428.00
	ASPHALT FOR TACK COAT	SYS							
0024	601-02241	92.000		5.00000	460.00	4.00000	368.00	4.00000	368.00
	GUARDRAIL, REMOVE	LFT							
0025	601-12281	20.000		52.00000	1,040.00	45.00000	900.00	45.00000	900.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0026	601-93346	1.000		405.00000	405.00	350.00000	350.00	350.00000	350.00
	GUARDRAIL, CONNECTOR, AS	EACH							
0027	601-94689	1.000		4,630.00000	4,630.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0028	604-06070	119.000		153.00000	18,207.00	132.90000	15,815.10	60.00000	7,140.00
	SIDEWALK, CONCRETE	SYS							
0029	604-08086	50.000		242.00000	12,100.00	272.82000	13,641.00	210.00000	10,500.00
	CURB RAMP, CONCRETE	SYS							
0030	604-12083	9.000		193.00000	1,737.00	484.69000	4,362.21	210.00000	1,890.00
	DETECTABLE WARNING SURFACES	SYS							



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	605-06140	412.000	53.00000	21,836.00	75.61000	31,151.32	80.00000	32,960.00
	CURB AND GUTTER, CONCRETE	LFT						
0032	615-06527	1.000	1,389.00000	1,389.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MONUMENT, SECTION CORNER	EACH						
0033	621-01004	1.000	463.00000	463.00	478.89000	478.89	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034	621-06560	355.000	5.00000	1,775.00	2.10000	745.50	4.30000	1,526.50
	MULCHED SEEDING, TYPE U	SYS						
0035	720-44055	2.000	1,397.00000	2,794.00	1,922.83000	3,845.66	2,500.00000	5,000.00
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0036	801-04308	1.000	405.00000	405.00	200.00000	200.00	350.00000	350.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037	801-06209	5,860.000	3.00000	17,580.00	2.15000	12,599.00	2.88000	16,876.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-06640	12.000	220.00000	2,640.00	175.00000	2,100.00	190.00000	2,280.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0039	801-06645	13.000	127.00000	1,651.00	100.00000	1,300.00	110.00000	1,430.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0040	801-07118	50.000	19.00000	950.00	18.00000	900.00	16.00000	800.00
	BARRICADE, TYPE III-A	LFT						
0041	801-11990	1.000	4,862.00000	4,862.00	899.17000	899.17	2,500.00000	2,500.00
	TEMPORARY CURB RAMP	EACH						
0042	801-12641	112.000	46.00000	5,152.00	17.35000	1,943.20	40.00000	4,480.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0043	801-12862	25.000	58.00000	1,450.00	17.97000	449.25	70.00000	1,750.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0044	802-04089	3.000	174.00000	522.00	100.00000	300.00	150.00000	450.00
	SIGN, SHEET, REMOVE	EACH						



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Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0045	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	54.000	31.00000	1,674.00	50.00000	2,700.00	26.50000	1,431.00
	LFT							
0046	805-11965 SOLAR POWERED FLASHING LED SIGN ASSEMBLY	5.000	2,900.00000	14,500.00	3,000.00000	15,000.00	2,505.00000	12,525.00
	EACH							
0047	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	198.000	16.00000	3,168.00	20.00000	3,960.00	14.00000	2,772.00
	LFT							
0048	808-06716 LINE, REMOVE	765.000	1.00000	765.00	1.00000	765.00	1.25000	956.25
	LFT							
0049	808-12032 GROOVING FOR PAVEMENT MARKINGS	526.000	2.00000	1,052.00	3.00000	1,578.00	2.00000	1,052.00
	LFT							
0050	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	155.000	3.00000	465.00	3.50000	542.50	3.00000	465.00
	LFT							
0051	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	371.000	3.00000	1,113.00	3.50000	1,298.50	3.00000	1,113.00
	LFT							



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MIDWEST PAVING LLC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	808-75297 90.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	16.00000	1,440.00	20.00000	1,800.00	14.00000	1,260.00
0053	808-75320 1.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	220.00000	220.00	300.00000	300.00	190.00000	190.00
0054	801-06775 (1) MAINTAINING TRAFFIC LS	21,009.00000	21,009.00	31,647.00000	31,647.00	35,000.00000	35,000.00
<b>Section Totals:</b>			\$261,162.20	\$267,591.71	\$269,299.58		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$261,162.20	\$267,591.71	\$269,299.58		
<b>Contract Item Totals</b>			<b>\$261,162.20</b>	<b>\$267,591.71</b>	<b>\$269,299.58</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$261,162.20</b>	<b>\$267,591.71</b>	<b>269,299.58</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	9,500.00000	9,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						





February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0008	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	17,600.00000	17,600.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-02279	317.000	40.00000	12,680.00					
	CURB AND GUTTER, REMOVE	LFT							
0011	202-52710	114.000	40.00000	4,560.00					
	SIDEWALK CONCRETE, REMOVE	SYS							
0012	202-93741	1.000	650.00000	650.00					
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0013	203-02000	23.000	250.00000	5,750.00					
	EXCAVATION, COMMON	CYS							
0014	203-02070	2.600	80.00000	208.00					
	BORROW	CYS							



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	1,590.000	1.00000	1,590.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	850.00000	850.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	301-12234	21.000	290.00000	6,090.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0018	306-08034	1,161.000	6.00000	6,966.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0019	306-08432	551.000	6.00000	3,306.00			
	MILLING, APPROACH	SYS					
0020	401-07328	142.000	200.00000	28,400.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0021	401-10258	1,184.000	1.00000	1,184.00			
	JOINT ADHESIVE, SURFACE	LFT					



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-11785	1,184.000	1.00000	1,184.00			
	LIQUID ASPHALT SEALANT	LFT					
0023	406-05521	1,712.000	1.00000	1,712.00			
	ASPHALT FOR TACK COAT	SYS					
0024	601-02241	92.000	4.00000	368.00			
	GUARDRAIL, REMOVE	LFT					
0025	601-12281	20.000	45.00000	900.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0026	601-93346	1.000	350.00000	350.00			
	GUARDRAIL, CONNECTOR, AS	EACH					
0027	601-94689	1.000	4,000.00000	4,000.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0028	604-06070	119.000	240.00000	28,560.00			
	SIDEWALK, CONCRETE	SYS					
0029	604-08086	50.000	600.00000	30,000.00			
	CURB RAMP, CONCRETE	SYS					



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	604-12083 DETECTABLE WARNING SURFACES	9.000	225.00000	2,025.00			
0031	605-06140 CURB AND GUTTER, CONCRETE	412.000	105.00000	43,260.00			
0032	615-06527 MONUMENT, SECTION CORNER	1.000	1,200.00000	1,200.00			
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	400.00000	400.00			
0034	621-06560 MULCHED SEEDING, TYPE U	355.000	20.00000	7,100.00			
0035	720-44055 CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	2.000	2,000.00000	4,000.00			
0036	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	200.00000	200.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	5,860.000 LFT	2.15000	12,599.00			
0038	801-06640 CONSTRUCTION SIGN, TYPE A	12.000 EACH	175.00000	2,100.00			
0039	801-06645 CONSTRUCTION SIGN, TYPE B	13.000 EACH	100.00000	1,300.00			
0040	801-07118 BARRICADE, TYPE III-A	50.000 LFT	18.00000	900.00			
0041	801-11990 TEMPORARY CURB RAMP	1.000 EACH	12,000.00000	12,000.00			
0042	801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH	112.000 SYS	90.00000	10,080.00			
0043	801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	25.000 LFT	30.00000	750.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	802-04089 SIGN, SHEET, REMOVE	3.000 EACH	50.00000	150.00			
0045	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	54.000 LFT	20.00000	1,080.00			
0046	805-11965 SOLAR POWERED FLASHING LED SIGN ASSEMBLY	5.000 EACH	5,000.00000	25,000.00			
0047	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	198.000 LFT	20.00000	3,960.00			
0048	808-06716 LINE, REMOVE	765.000 LFT	1.00000	765.00			
0049	808-12032 GROOVING FOR PAVEMENT MARKINGS	526.000 LFT	3.00000	1,578.00			
0050	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	155.000 LFT	3.50000	542.50			



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44644-A

**Counties:** TIPTON

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 321

**Project(s):** 2201143

**Contract Time:** 07/26/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	808-75247	371.000	3.50000	1,298.50			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0052	808-75297	90.000	20.00000	1,800.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0053	808-75320	1.000	300.00000	300.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0054	801-06775	(1)	52,400.00000	52,400.00			
	MAINTAINING TRAFFIC	LS					
<b>Section Totals:</b>				\$353,203.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$353,203.00			
<b>Contract Item Totals</b>				<b>\$353,203.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$353,203.00</b>			



February 09, 2024

**Tabulation of Bids**

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**Contract ID:** R -44644-A

**Letting Date:** January 18, 2024

**Call Order:** 321

**Contract Time:** 07/26/24 COMPLETION DATE

**Contract Description:** INTERSECTION IMPROVEMENT

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

**Counties:** TIPTON

**District(s):** Greenfield

**Project(s):** 2201143

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





February 09, 2024

Tabulation of Bids

**Contract ID:** R -44757-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 2201271

**Contract Time:** 03/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TREE REMOVAL AND TRIMMING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	38,000.00000	38,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	110-01001 (1)	50,000.00000	50,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0006	201-02245 1.000	800.00000	800.00				
	TREE, 6 IN., REMOVE						
0007	201-02250 8.000	1,200.00000	9,600.00				
	TREE, 10 IN., REMOVE						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44757-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 2201271

**Contract Time:** 03/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TREE REMOVAL AND TRIMMING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-02255 TREE, 18 IN., REMOVE	7.000 EACH	1,800.00000 12,600.00				
0009	201-02260 TREE, 30 IN., REMOVE	1.000 EACH	3,000.00000 3,000.00				
0010	201-06587 CLEARING AND GRUBBING	0.400 ACRE	240,000.00000 96,000.00				
0011	601-06035 GUARDRAIL, RESET	450.000 LFT	70.00000 31,500.00				
0012	601-09238 HAND DIG GUARDRAIL POST HOLES	11.000 EACH	275.00000 3,025.00				
0013	628-09403 FIELD OFFICE, TYPE C	6.000 MOS	3,000.00000 18,000.00				
0014	628-11977 COMPUTER SYSTEM	2.000 EACH	1,000.00000 2,000.00				
0015	801-06640 CONSTRUCTION SIGN, TYPE A	36.000 EACH	210.00000 7,560.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44757-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** LaPorte

**Call Order:** 341

**Project(s):** 2201271

**Contract Time:** 03/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) YARBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TREE REMOVAL AND TRIMMING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	801-06645	10.000	110.00000	1,100.00			
CONSTRUCTION SIGN, TYPE B		EACH					
0017	801-06710	30.000	22.00000	660.00			
FLASHING ARROW SIGN		DAY					
0018	801-06775	(1)	70,000.00000	70,000.00			
MAINTAINING TRAFFIC		LS					
<b>Section Totals:</b>				\$343,848.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$343,848.00			
<b>Contract Item Totals</b>				<b>\$343,848.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$343,848.00</b>			

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44762-B

**Counties:** VERMILLION

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 351

**Project(s):** 2201211

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	15,000.00000	15,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	90,000.00000	90,000.00				



February 09, 2024

Tabulation of Bids

Page 2 of 7

**Contract ID:** R -44762-B

**Counties:** VERMILLION

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 351

**Project(s):** 2201211

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-90277 DETECTOR HOUSING, REMOVE	12.000	110.00000	1,320.00			
0009	303-07449 COMPACTED AGGREGATE, NO. 73	558.000	100.00000	55,800.00			
0010	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	50.000	2,000.00000	100,000.00			
0011	306-08042 MILLING, SCARIFICATION	49,098.000	5.00000	245,490.00			
0012	306-08432 MILLING, APPROACH	3,146.000	20.00000	62,920.00			
0013	406-05520 ASPHALT FOR TACK COAT	18.000	1,452.00000	26,136.00			
0014	411-09520 MICRO-SURFACING, WARRANTED, SINGLE COURSE	49,098.000	11.00000	540,078.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44762-B

**Counties:** VERMILLION

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 351

**Project(s):** 2201211

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015 411-11462	3,146.000 SYS	15.00000	47,190.00				
	MICRO-SURFACING, WARRANTED, FOR APPROACHES, SINGLE COURSE						
0016 628-09403	10.000 MOS	6,600.00000	66,000.00				
	FIELD OFFICE, TYPE C						
0017 628-11976	2.000 EACH	3,000.00000	6,000.00				
	COMPUTER SYSTEM EQUIPMENT						
0018 801-06203	40,474.000 LFT	0.10000	4,047.40				
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0019 801-06207	40,474.000 LFT	0.10000	4,047.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0020 801-06217	1,000.000 LFT	5.00000	5,000.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44762-B

**Counties:** VERMILLION

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 351

**Project(s):** 2201211

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	801-06218 278.000	10.00000	2,780.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						
0022	801-06640 60.000	200.00000	12,000.00				
	CONSTRUCTION SIGN, TYPE A						
0023	801-06775 (1)	250,000.00000	250,000.00				
	MAINTAINING TRAFFIC LS						
0024	805-01844 120.000	66.00000	7,920.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0025	805-78470 7,350.000	4.40000	32,340.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE						
0026	805-78510 1,200.000	4.40000	5,280.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE						



February 09, 2024

Tabulation of Bids

Page 5 of 7

**Contract ID:** R -44762-B

**Counties:** VERMILLION

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 351

**Project(s):** 2201211

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	805-78785 SIGNAL DETECTOR HOUSING EACH	12.000	6,600.00000 79,200.00				
0028	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	2,205.000	24.20000 53,361.00				
0029	808-09381 RETRO-REFLECTIVITY TESTING LS	(1)	3,861.00000 3,861.00				
0030	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	16,620.000	2.00000 33,240.00				
0031	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	23,524.000	2.00000 47,048.00				
0032	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	330.000	2.00000 660.00				





February 09, 2024

Tabulation of Bids

**Contract ID:** R -44762-B

**Counties:** VERMILLION

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 351

**Project(s):** 2201211

**Contract Time:** 09/27/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	808-75297 278.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	22.00000	6,116.00				
0034	808-75300 1,000.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	10.00000	10,000.00				
0035	808-75320 7.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	300.00000	2,100.00				
0036	808-75996 173.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	50.00000	8,650.00				
0037	808-75998 173.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	100.00000	17,300.00				



February 09, 2024

Tabulation of Bids

Page 7 of 7

Contract ID: R -44762-B

Counties: VERMILLION

Letting Date: January 18, 2024

District(s): Crawfordsville

Call Order: 351

Project(s): 2201211

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,840,889.80				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,840,889.80				
<b>Contract Item Totals</b>			<b>\$1,840,889.80</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,840,889.80</b>				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,500.00000	12,500.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



February 09, 2024

Tabulation of Bids

Page 2 of 9

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000 1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	235,000.00000 235,000.00				
0009	202-90277 DETECTOR HOUSING, REMOVE	8.000 EACH	50.00000 400.00				
0010	207-08264 SUBGRADE TREATMENT, TYPE II	550.000 SYS	30.00000 16,500.00				
0011	214-11796 GEOGRID, TYPE IB	550.000 SYS	2.00000 1,100.00				
0012	304-12625 HMA PATCHING, FULL DEPTH, TYPE C	363.000 TON	615.00000 223,245.00				
0013	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	50.000 TON	480.00000 24,000.00				



February 09, 2024

Tabulation of Bids

Page 3 of 9

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	306-08042	116,446.000	3.00000	349,338.00				
	MILLING, SCARIFICATION	SYS						
0015	406-05520	40.000	457.05000	18,282.00				
	ASPHALT FOR TACK COAT	TON						
0016	411-11462	116,446.000	4.18000	486,744.28				
	MICRO-SURFACING, WARRANTED, FOR APPROACHES, SINGLE COURSE	SYS						
0017	628-09403	9.000	8,900.00000	80,100.00				
	FIELD OFFICE, TYPE C	MOS						
0018	628-11729	1.000	350.00000	350.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0019	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020	628-11976	1.000	1,500.00000	1,500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	628-11977	1.000	300.00000	300.00				
	COMPUTER SYSTEM	EACH						
0022	628-12685	9.000	175.00000	1,575.00				
	TELEPHONE SERVICE, TYPE A	MOS						
0023	628-12923	9.000	225.00000	2,025.00				
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0024	801-06209	60,750.000	5.00000	303,750.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0025	801-06213	4.000	2,000.00000	8,000.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0026	801-06217	4,100.000	5.00000	20,500.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	801-06218 1,100.000	10.00000	11,000.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.						
0028	801-06640 74.000	180.00000	13,320.00				
	CONSTRUCTION SIGN, TYPE A						
0029	801-06710 120.000	16.00000	1,920.00				
	FLASHING ARROW SIGN DAY						
0030	801-06775 (1)	911,780.48000	911,780.48				
	MAINTAINING TRAFFIC LS						
0031	801-12930 8.000	1,355.00000	10,840.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT						
0032	805-01844 200.000	25.00000	5,000.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	805-78470	3,400.000	2.00000	6,800.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0034	805-78510	1,600.000	2.00000	3,200.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0035	805-78785	8.000	3,000.00000	24,000.00				
SIGNAL DETECTOR HOUSING		EACH						
0036	805-78795	1,224.000	14.00000	17,136.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0037	808-09381	(1)	2,755.00000	2,755.00				
RETRO-REFLECTIVITY TESTING		LS						
0038	808-10049	13,502.000	0.84000	11,341.68				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						





February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	808-10051	1,006.000	17.25000	17,353.50				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0040	808-10052	2.000	190.00000	380.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0041	808-10053	4.000	1,255.00000	5,020.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR	EACH						
0042	808-10056	3,954.000	5.25000	20,758.50				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0043	808-10057	36,384.000	0.84000	30,562.56				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	,SURFACE TREATMENT MICROSURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	808-10071	6,710.000	0.90000	6,039.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0045	808-10077	73.000	235.00000	17,155.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0046	808-12753	640.000	10.55000	6,752.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4 IN.	LFT						
0047	808-12841	1,400.000	0.90000	1,260.00				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
<b>Section Totals:</b>				\$2,909,590.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,909,590.00				
<b>Contract Item Totals</b>				<b>\$2,909,590.00</b>				
<b>Contract Time Totals</b>								



February 09, 2024

Tabulation of Bids

Page 9 of 9

**Contract ID:** R -44778-A

**Counties:** MONTGOMERY

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 361

**Project(s):** 2201212

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

**Min:**

**Max:**

**Contract Description:** SURFACE TREATMENT, MICROSURFACE

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$2,909,590.00**

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	350,000.00000	350,000.00	725,000.00000	725,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	4.000	1,200.00000	4,800.00	700.00000	2,800.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	2,006,000.00000	2,006,000.00	1,980,000.00000	1,980,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	110-01001	(1)	92,000.00000	92,000.00	14,500.00000	14,500.00		
	MOBILIZATION AND DEMOBILIZATION Non-Participating	LS						
0015	201-02245	4.000	600.00000	2,400.00	500.00000	2,000.00		
	TREE, 6 IN., REMOVE	EACH						
0016	201-02250	11.000	750.00000	8,250.00	1,100.00000	12,100.00		
	TREE, 10 IN., REMOVE	EACH						
0017	201-02255	7.000	2,200.00000	15,400.00	2,250.00000	15,750.00		
	TREE, 18 IN., REMOVE	EACH						
0018	201-52370	(1)	729,000.00000	729,000.00	800,000.00000	800,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0019	202-02240	41,432.000	12.50000	517,900.00	13.00000	538,616.00		
	PAVEMENT REMOVAL	SYS						
0020	202-02273	5,418.000	12.50000	67,725.00	19.00000	102,942.00		
	CENTER CURB, CONCRETE, REMOVE	SYS						
0021	202-02278	2,951.000	5.50000	16,230.50	6.00000	17,706.00		
	CURB, CONCRETE, REMOVE	LFT						



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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0022	202-02279	3,852.000	9.50000	36,594.00	12.50000	48,150.00			
	CURB AND GUTTER, REMOVE	LFT							
0023	202-02637	1,145.000	36.00000	41,220.00	45.00000	51,525.00			
	PIPE ABANDON AND GROUT FILL	LFT							
0024	202-52710	142.000	12.50000	1,775.00	18.00000	2,556.00			
	SIDEWALK CONCRETE, REMOVE	SYS							
0025	202-91385	45.000	575.00000	25,875.00	700.00000	31,500.00			
	INLET, REMOVE	EACH							
0026	202-91840	4,852.000	6.00000	29,112.00	4.50000	21,834.00			
	FENCE, CHAIN LINK, REMOVE	LFT							
0027	202-93047	8.000	1,050.00000	8,400.00	1,800.00000	14,400.00			
	MANHOLE, REMOVE	EACH							
0028	202-93741	4.000	450.00000	1,800.00	800.00000	3,200.00			
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0029	202-93763	5.000	1,350.00000	6,750.00	600.00000	3,000.00			
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH							



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Tabulation of Bids

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**Letting Date:** January 18, 2024

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	202-93763	28.000	900.00000	25,200.00	250.00000	7,000.00		
	LIGHT STANDARD AND FOUNDATION, REMOVE , CNP LIGHTING FOUNDATION STANDARD	EACH						
0031	202-94810	14.000	250.00000	3,500.00	220.00000	3,080.00		
	CURB TURNOUT, REMOVE	EACH						
0032	202-94954	2,333.000	25.00000	58,325.00	25.00000	58,325.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0033	202-95027	3.000	785.00000	2,355.00	450.00000	1,350.00		
	IMPACT ATTENUATOR, REMOVE	EACH						
0034	202-95579	2.000	700.00000	1,400.00	750.00000	1,500.00		
	SERVICE POINT, REMOVE	EACH						
0035	202-96133	6,944.000	26.50000	184,016.00	18.00000	124,992.00		
	PIPE, REMOVE	LFT						
0036	202-97009	1.000	3,365.00000	3,365.00	1,500.00000	1,500.00		
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						





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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	203-02000	60,674.000	27.00000	1,638,198.00	18.00000	1,092,132.00		
	EXCAVATION, COMMON	CYS						
0038	205-11626	2.000	8,500.00000	17,000.00	12,500.00000	25,000.00		
	PUMP AROUND	EACH						
0039	205-12108	548,193.000	1.00000	548,193.00	1.00000	548,193.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0040	205-12616	(1)	225,000.00000	225,000.00	400,000.00000	400,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0041	205-12618	(1)	5,500.00000	5,500.00	8,750.00000	8,750.00		
	SWQCP PREPARATION	LS						
0042	207-08264	2,226.000	50.00000	111,300.00	27.50000	61,215.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0043	207-09935	2,301.000	52.00000	119,652.00	50.00000	115,050.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Tabulation of Bids

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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	207-12635	71,778.000	18.00000	1,292,004.00	15.00000	1,076,670.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0045	211-02050	556.000	80.00000	44,480.00	61.00000	33,916.00		
	B BORROW	CYS						
0046	211-09265	8,660.000	95.00000	822,700.00	50.00000	433,000.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0047	211-09268	519.000	165.00000	85,635.00	250.00000	129,750.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0048	213-09269	21.000	231.00000	4,851.00	250.00000	5,250.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0049	213-09270	209.000	231.00000	48,279.00	250.00000	52,250.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0050	214-11796	2,226.000	3.00000	6,678.00	4.25000	9,460.50		
	GEOGRID, TYPE IB	SYS						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	214-12238	7,418.000	2.50000	18,545.00	3.00000	22,254.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0052	214-12239	4,910.000	6.00000	29,460.00	3.25000	15,957.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0053	301-12234	2,557.000	115.00000	294,055.00	120.00000	306,840.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0054	302-06464	16,428.000	95.00000	1,560,660.00	99.00000	1,626,372.00		
	SUBBASE FOR PCCP	CYS						
0055	302-07455	669.000	100.00000	66,900.00	110.00000	73,590.00		
	DENSE GRADED SUBBASE	CYS						
0056	303-01180	1,563.000	52.00000	81,276.00	52.00000	81,276.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0057	304-12625	840.000	310.00000	260,400.00	200.00000	168,000.00		
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0058	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	36.000	625.00000	22,500.00	750.00000	27,000.00			
0059	306-08038 MILLING, ASPHALT, 4 IN.	1,389.000	6.00000	8,334.00	12.50000	17,362.50			
0060	306-11619 MILLING, ASPHALT, 5 IN.	128.000	50.00000	6,400.00	15.00000	1,920.00			
0061	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	477.000	321.00000	153,117.00	321.00000	153,117.00			
0062	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1,208.000	182.00000	219,856.00	182.00000	219,856.00			
0063	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	632.000	96.00000	60,672.00	96.00000	60,672.00			
0064	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	562.000	226.00000	127,012.00	226.00000	127,012.00			



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Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0065	401-10258	4,304.000	0.72000	3,098.88	0.72000	3,098.88		
	JOINT ADHESIVE, SURFACE	LFT						
0066	401-10259	4,304.000	0.72000	3,098.88	0.72000	3,098.88		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0067	401-11785	4,304.000	0.72000	3,098.88	0.72000	3,098.88		
	LIQUID ASPHALT SEALANT	LFT						
0068	402-10086	321.000	172.00000	55,212.00	172.00000	55,212.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0069	406-05520	4.000	800.00000	3,200.00	800.00000	3,200.00		
	ASPHALT FOR TACK COAT	TON						
0070	501-06321	47,033.000	83.00000	3,903,739.00	117.00000	5,502,861.00		
	QC/QA-PCCP, 10 IN.	SYS						
0071	503-03489	8,038.000	16.50000	132,627.00	23.00000	184,874.00		
	RETROFITTED TIE BARS	EACH						
0072	503-05240	28,320.000	19.00000	538,080.00	16.00000	453,120.00		
	D-1 CONTRACTION JOINT	LFT						



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Tabulation of Bids

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**Contract ID:** R -44898-B

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**Letting Date:** January 18, 2024

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0073	506-06333	4,627.000	190.00000	879,130.00	90.00000	416,430.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0074	507-07505	1,135.000	105.00000	119,175.00	26.00000	29,510.00		
	RETROFIT LOAD TRANSFER	EACH						
0075	509-12191	65.000	145.00000	9,425.00	400.00000	26,000.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0076	601-01704	3.000	3,750.00000	11,250.00	3,750.00000	11,250.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH						
0077	601-02241	1,166.000	8.50000	9,911.00	8.50000	9,911.00		
	GUARDRAIL, REMOVE	LFT						
0079	601-06035	13.000	10.00000	130.00	10.00000	130.00		
	GUARDRAIL, RESET	LFT						
0080	601-09149	3.000	43,500.00000	130,500.00	37,000.00000	111,000.00		
	IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	601-09150	10.000	69,700.00000	697,000.00	60,150.00000	601,500.00		
	IMPACT ATTENUATOR, CR1-W2, TL-3	EACH						
0082	601-12281	5,668.000	20.00000	113,360.00	20.00000	113,360.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0083	601-12286	579.000	35.00000	20,265.00	35.00000	20,265.00		
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0084	601-12289	4.000	862.00000	3,448.00	862.00000	3,448.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0085	601-12291	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0086	601-12292	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0087	601-12294	8.000	1,475.00000	11,800.00	1,475.00000	11,800.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	601-94689	8.000	4,250.00000	34,000.00	2,950.00000	23,600.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0089	602-01064	1,000.000	85.00000	85,000.00	120.00000	120,000.00		
	CONCRETE BARRIER	LFT						
0090	602-01193	200.000	28.00000	5,600.00	30.00000	6,000.00		
	CONCRETE BARRIER GLARE SCREEN	LFT						
0091	602-11938	21.000	450.00000	9,450.00	900.00000	18,900.00		
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0092	603-06045	4,144.000	23.50000	97,384.00	45.00000	186,480.00		
	FENCE, CHAIN LINK, 48 IN.	LFT						
0093	603-06065	83.000	45.00000	3,735.00	23.50000	1,950.50		
	FENCE, CHAIN LINK, RESET	LFT						
0094	604-12083	6.000	215.00000	1,290.00	325.00000	1,950.00		
	DETECTABLE WARNING SURFACES	SYS						
0095	605-02278	49.000	17.50000	857.50	9.00000	441.00		
	CURB, REMOVE	LFT						







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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	621-01004	2.000	1,250.00000	2,500.00	1,050.00000	2,100.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0107	621-06560	37,262.000	0.60000	22,357.20	0.54000	20,121.48			
	MULCHED SEEDING, TYPE U	SYS							
0108	621-06574	171.000	30.00000	5,130.00	22.00000	3,762.00			
	SODDING	SYS							
0109	622-05650	50.000	633.00000	31,650.00	633.00000	31,650.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0110	628-11976	3.000	500.00000	1,500.00	750.00000	2,250.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0111	628-12684	42.000	5,350.00000	224,700.00	2,500.00000	105,000.00			
	FIELD OFFICE, TYPE E	MOS							
0112	629-12029	5,980.000	8.00000	47,840.00	6.00000	35,880.00			
	PLANT GROWTH LAYER	SYS							



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	714-11173	190.000	665.00000	126,350.00	1,200.00000	228,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT	LFT						
0114	715-01662	1,713.000	8.00000	13,704.00	15.00000	25,695.00		
	PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT						
0115	715-04837	10.000	1,940.00000	19,400.00	400.00000	4,000.00		
	PLUG	EACH						
0116	715-05019	187.000	145.00000	27,115.00	170.00000	31,790.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0117	715-05024	935.000	150.00000	140,250.00	170.00000	158,950.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0118	715-05048	21,349.000	9.00000	192,141.00	8.25000	176,129.25		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0119	715-05053	2,446.000	26.00000	63,596.00	16.50000	40,359.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	715-05118	30.000	65.00000	1,950.00	55.00000	1,650.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0121	715-05125	60.000	143.00000	8,580.00	135.00000	8,100.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0122	715-05149	11,812.000	58.00000	685,096.00	50.00000	590,600.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0123	715-05151	2,166.000	75.00000	162,450.00	66.00000	142,956.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0124	715-05152	1,577.000	87.00000	137,199.00	78.00000	123,006.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0125	715-05154	34.000	125.00000	4,250.00	125.00000	4,250.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0126	715-05156	790.000	135.00000	106,650.00	140.00000	110,600.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	715-05331	29.000	285.00000	8,265.00	220.00000	6,380.00		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0128	715-05408	33.000	299.00000	9,867.00	350.00000	11,550.00		
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						
0129	715-05415	184.000	532.00000	97,888.00	540.00000	99,360.00		
	PIPE, SANITARY SEWER, DIAMETER 24 IN.	LFT						
0130	715-05417	1,248.000	556.00000	693,888.00	375.00000	468,000.00		
	PIPE, SANITARY SEWER, DIAMETER 30 IN.	LFT						
0131	715-05711	14.000	387.00000	5,418.00	450.00000	6,300.00		
	PIPE, SANITARY SEWER, DIAMETER 6 IN.	LFT						
0132	715-08306	2,318.000	100.00000	231,800.00	100.00000	231,800.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0133	715-09064	17,818.000	1.25000	22,272.50	3.00000	53,454.00		
	VIDEO INSPECTION FOR PIPE	LFT						



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Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	715-09843	(1)	48,000.00000	48,000.00	75,000.00000	75,000.00		
	BYPASS PUMPING	LS						
0135	715-46000	18.000	650.00000	11,700.00	600.00000	10,800.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0136	715-46005	7.000	725.00000	5,075.00	650.00000	4,550.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0137	715-46010	4.000	875.00000	3,500.00	900.00000	3,600.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0138	715-46030	3.000	1,175.00000	3,525.00	1,600.00000	4,800.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0139	715-46040	2.000	2,450.00000	4,900.00	3,000.00000	6,000.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0140	716-09396	897.000	12.00000	10,764.00	28.00000	25,116.00		
	PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0141	718-06528	23.000	1,250.00000	28,750.00	950.00000	21,850.00		
	OUTLET PROTECTOR, TYPE 1	EACH						
0142	718-06529	7.000	1,150.00000	8,050.00	975.00000	6,825.00		
	OUTLET PROTECTOR, TYPE 2	EACH						
0143	718-06531	26.000	950.00000	24,700.00	850.00000	22,100.00		
	OUTLET PROTECTOR, TYPE 3	EACH						
0144	718-06532	9,598.000	1.00000	9,598.00	1.75000	16,796.50		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0145	718-12307	14,671.000	3.00000	44,013.00	3.75000	55,016.25		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0146	718-52610	1,710.000	105.00000	179,550.00	78.00000	133,380.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0147	720-01092	45.000	5,750.00000	258,750.00	7,000.00000	315,000.00		
	MANHOLE, TYPE J15, MODIFIED	EACH						



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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	720-08241	1.000	7,700.00000	7,700.00	9,300.00000	9,300.00		
	MANHOLE, TYPE K15, MODIFIED	EACH						
0149	720-09079	2.000	4,150.00000	8,300.00	4,400.00000	8,800.00		
	INLET, TYPE HA5, MODIFIED	EACH						
0150	720-11486	1.000	5,850.00000	5,850.00	7,100.00000	7,100.00		
	MANHOLE, TYPE E7, MODIFIED	EACH						
0151	720-45030	1.000	2,650.00000	2,650.00	3,500.00000	3,500.00		
	INLET, TYPE E7	EACH						
0152	720-45041	2.000	7,500.00000	15,000.00	5,500.00000	11,000.00		
	INLET, TYPE H5	EACH						
0153	720-45042	3.000	4,150.00000	12,450.00	5,500.00000	16,500.00		
	INLET, TYPE HA5	EACH						
0154	720-45070	2.000	4,800.00000	9,600.00	4,500.00000	9,000.00		
	INLET, TYPE P12A	EACH						
0155	720-45141	1.000	7,500.00000	7,500.00	7,000.00000	7,000.00		
	INLET, TYPE H5, MODIFIED	EACH						





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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0156	720-45410	18.000	4,250.00000	76,500.00	5,000.00000	90,000.00		
	MANHOLE, TYPE C4	EACH						
0157	720-45515	6.000	9,870.00000	59,220.00	30,000.00000	180,000.00		
	MANHOLE, TYPE D4, MODIFIED	EACH						
0158	720-45520	2.000	25,000.00000	50,000.00	50,000.00000	100,000.00		
	MANHOLE, TYPE E4, MODIFIED	EACH						
0159	720-90129	1.000	14,500.00000	14,500.00	14,000.00000	14,000.00		
	MANHOLE, TYPE J2	EACH						
0160	720-91973	1.000	7,800.00000	7,800.00	12,000.00000	12,000.00		
	MANHOLE, TYPE H4	EACH						
0161	720-93409	25.000	4,500.00000	112,500.00	4,500.00000	112,500.00		
	INLET, TYPE B15, MODIFIED	EACH						
0162	720-93411	41.000	4,500.00000	184,500.00	4,500.00000	184,500.00		
	INLET, TYPE C15, MODIFIED	EACH						
0163	720-95310	2.000	4,800.00000	9,600.00	4,500.00000	9,000.00		
	INLET, TYPE P12A, MODIFIED	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	720-95409	1.000	13,500.00000	13,500.00	15,000.00000	15,000.00		
	MANHOLE, TYPE J4, MODIFIED	EACH						
0165	720-95422	7.000	6,000.00000	42,000.00	7,800.00000	54,600.00		
	MANHOLE, TYPE J4	EACH						
0166	720-96999	1.000	14,720.00000	14,720.00	12,500.00000	12,500.00		
	FIRE HYDRANT ASSEMBLY	EACH						
0167	720-98174	82.000	4,500.00000	369,000.00	4,500.00000	369,000.00		
	INLET, TYPE B15	EACH						
0168	720-98555	84.000	4,500.00000	378,000.00	4,500.00000	378,000.00		
	INLET, TYPE C15	EACH						
0169	801-04308	4.000	495.00000	1,980.00	495.00000	1,980.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0170	801-06209	174,656.000	2.50000	436,640.00	2.49000	434,893.44		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	801-06211	178.000	95.00000	16,910.00	95.00000	16,910.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0172	801-06218	99.000	11.60000	1,148.40	11.60000	1,148.40		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0173	801-06625	77.000	145.00000	11,165.00	145.00000	11,165.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0174	801-06640	247.000	345.00000	85,215.00	345.00000	85,215.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0175	801-06645	5.000	155.00000	775.00	155.00000	775.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0176	801-06710	1,694.000	15.00000	25,410.00	12.00000	20,328.00		
	FLASHING ARROW SIGN	DAY						
0177	801-06775	(1)	1,497,500.00000	1,497,500.00	4,500,000.00000	4,500,000.00		
	MAINTAINING TRAFFIC	LS						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0178	801-07023	15.000	6,500.00000	97,500.00	6,500.00000	97,500.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0179	801-07118	688.000	14.00000	9,632.00	14.00000	9,632.00		
	BARRICADE, TYPE III-A	LFT						
0180	801-08400	675.000	25.00000	16,875.00	55.00000	37,125.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0181	801-08401	19,380.000	36.00000	697,680.00	1.00000	19,380.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0182	801-11642	9.000	18,995.00000	170,955.00	30,000.00000	270,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0183	801-12042	78.000	160.00000	12,480.00	400.00000	31,200.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0184	801-12324	1,168.000	60.00000	70,080.00	60.00000	70,080.00		
	LAW ENFORCEMENT OFFICER	HRS						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0185	801-12862	40.000	95.00000	3,800.00	78.00000	3,120.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0186	801-12883	25.000	1,995.00000	49,875.00	1,995.00000	49,875.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0187	801-12930	8.000	1,995.00000	15,960.00	1,995.00000	15,960.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0188	801-94295	126.000	510.00000	64,260.00	450.00000	56,700.00		
	SIGNAL HEAD RELOCATE	EACH						
0189	802-02844	2.000	3,600.00000	7,200.00	5,000.00000	10,000.00		
	OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	EACH						
0190	802-04893	12.000	320.00000	3,840.00	300.00000	3,600.00		
	REFERENCE POST	EACH						
0191	802-05701	1,466.000	34.00000	49,844.00	15.00000	21,990.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0192	802-05702	161.000	35.00000	5,635.00	15.00000	2,415.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0193	802-07057	1,301.000	27.20000	35,387.20	40.00000	52,040.00		
	SIGN, PANEL, WITH LEGEND	SFT						
0194	802-07059	144.000	110.00000	15,840.00	45.00000	6,480.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0195	802-09575	7.000	76,100.00000	532,700.00	150,000.00000	1,050,000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE C	EACH						
0196	802-09576	1.000	68,315.00000	68,315.00	100,000.00000	100,000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	EACH						
0197	802-09577	6.000	70,770.00000	424,620.00	100,000.00000	600,000.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	802-09838	707.000	34.00000	24,038.00	22.00000	15,554.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0199	802-09840	1,071.000	21.00000	22,491.00	18.00000	19,278.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0200	802-09842	451.000	32.50000	14,657.50	15.00000	6,765.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0202	802-12222	10.000	1,825.00000	18,250.00	2,500.00000	25,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0203	802-76095	1,896.000	9.25000	17,538.00	8.50000	16,116.00		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0204	802-91122	3.000	500.00000	1,500.00	275.00000	825.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0205	802-99045	3.000	130.00000	390.00	300.00000	900.00		
	SIGN REMOUNTING	EACH						



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Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0206	805-01300	4.000	3,840.00000	15,360.00	4,850.00000	19,400.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0207	805-01815	29.000	4,320.00000	125,280.00	3,650.00000	105,850.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0208	805-01844	32,231.000	33.00000	1,063,623.00	25.00000	805,775.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0209	805-02087	(1)	2,785.00000	2,785.00	4,000.00000	4,000.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0210	805-02445	1.000	25,880.00000	25,880.00	25,000.00000	25,000.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0211	805-08244	4.000	2,865.00000	11,460.00	3,500.00000	14,000.00		
	CELLULAR MODEM KIT	EACH						
0214	805-10234	3.000	30,750.00000	92,250.00	31,000.00000	93,000.00		
	CONTROLLER AND CABINET, TYPE R	EACH						





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Tabulation of Bids

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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0215	805-11374	1.000	17,200.00000	17,200.00	25,000.00000	25,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH						
0216	805-11375	1.000	18,350.00000	18,350.00	28,000.00000	28,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						
0217	805-11377	1.000	20,120.00000	20,120.00	30,000.00000	30,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0218	805-11378	1.000	27,800.00000	27,800.00	39,000.00000	39,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	EACH						
0219	805-11381	1.000	32,525.00000	32,525.00	45,000.00000	45,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 55 FT	EACH						
0220	805-11744	59.000	1,960.00000	115,640.00	2,800.00000	165,200.00		
	HANDHOLE, SIGNAL, TYPE 2	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44898-B

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**Letting Date:** January 18, 2024

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**Call Order:** 365

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**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0221	805-12016	4.000	8,000.00000	32,000.00	9,500.00000	38,000.00		
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
0222	805-12830	52.000	550.00000	28,600.00	650.00000	33,800.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH						
0223	805-78205	110.000	1,120.00000	123,200.00	1,250.00000	137,500.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0224	805-78415	22.000	4,850.00000	106,700.00	4,900.00000	107,800.00		
	SPAN, CATENARY, AND TETHER	EACH						
0225	805-78420	40.000	485.00000	19,400.00	450.00000	18,000.00		
	DISCONNECT HANGER	EACH						
0226	805-78470	21,203.000	1.10000	23,323.30	0.60000	12,721.80		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0227	805-78485	6,164.000	2.70000	16,642.80	1.80000	11,095.20		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

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**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0228	805-78495	19,621.000	3.50000	68,673.50	2.50000	49,052.50		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0229	805-78510	31,977.000	2.20000	70,349.40	1.00000	31,977.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0230	805-78785	59.000	2,050.00000	120,950.00	1,400.00000	82,600.00		
	SIGNAL DETECTOR HOUSING	EACH						
0231	805-78795	8,940.000	11.00000	98,340.00	6.50000	58,110.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0232	805-78925	4.000	2,920.00000	11,680.00	3,300.00000	13,200.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0233	805-81060	24.000	11,580.00000	277,920.00	13,500.00000	324,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0234	805-92504	8.000	420.00000	3,360.00	450.00000	3,600.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0235	807-02191	11.000	2,100.00000	23,100.00	1,500.00000	16,500.00		
	HANDHOLE, LIGHTING	EACH						
0236	807-02426	897.000	17.80000	15,966.60	17.50000	15,697.50		
	WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0237	807-06592	1,073.000	33.00000	35,409.00	30.00000	32,190.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0238	807-07580	13,404.000	24.00000	321,696.00	16.00000	214,464.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0239	807-11768	45.000	4,525.00000	203,625.00	6,000.00000	270,000.00		
	LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, BREAKAWAY BASE	EACH						



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Tabulation of Bids

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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	807-12199	68.000	515.00000	35,020.00	500.00000	34,000.00		
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0241	807-12791	97.000	2,190.00000	212,430.00	1,500.00000	145,500.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0242	807-85740	23.000	3,430.00000	78,890.00	3,400.00000	78,200.00		
	LIGHT POLE, 40 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0243	807-86810	6.000	9,040.00000	54,240.00	5,500.00000	33,000.00		
	SERVICE POINT, TYPE II	EACH						
0244	807-86889	7,781.000	0.95000	7,391.95	1.50000	11,671.50		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0245	807-86910	68.000	62.00000	4,216.00	50.00000	3,400.00		
	CONNECTOR KIT, UNFUSED	EACH						
0246	807-86915	68.000	64.00000	4,352.00	58.00000	3,944.00		
	CONNECTOR KIT, FUSED	EACH						



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Tabulation of Bids

**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0247	807-86920	153.000	33.00000	5,049.00	35.00000	5,355.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0248	807-86925	52.000	70.00000	3,640.00	48.00000	2,496.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0249	807-86930	136.000	30.00000	4,080.00	25.00000	3,400.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0250	807-86935	56.000	67.00000	3,752.00	48.00000	2,688.00		
	INSULATION LINK, WATERPROOFED	EACH						
0251	807-86950	68.000	70.00000	4,760.00	125.00000	8,500.00		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0252	808-06716	43,845.000	0.66000	28,937.70	0.66000	28,937.70		
	LINE, REMOVE	LFT						
0253	808-09381	(1)	9,998.00000	9,998.00	9,998.00000	9,998.00		
	RETRO-REFLECTIVITY TESTING	LS						



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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0254	808-10071	12,570.000	1.50000	18,855.00	1.50000	18,855.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0255	808-10077	98.000	135.00000	13,230.00	135.00000	13,230.00		
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0256	808-12032	183,194.000	0.52000	95,260.88	0.52000	95,260.88		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0257	808-12032	8,523.000	0.52000	4,431.96	0.52000	4,431.96		
	GROOVING FOR PAVEMENT MARKINGS Non-Participating	LFT						
0258	808-12666	8,135.000	13.45000	109,415.75	13.45000	109,415.75		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0259	808-12782	1,393.000	8.95000	12,467.35	8.95000	12,467.35		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	808-12783	47,725.000	7.95000	379,413.75	7.95000	379,413.75		
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0261	808-12784	1,393.000	8.95000	12,467.35	8.95000	12,467.35		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0262	808-12845	82.000	7.95000	651.90	7.95000	651.90		
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0263	808-12848	192.000	13.45000	2,582.40	13.45000	2,582.40		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0264	808-12866	192.000	13.45000	2,582.40	13.45000	2,582.40		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 10 IN.	LFT						
0265	808-12949	12,570.000	1.50000	18,855.00	1.50000	18,855.00		
	LINE, MULTI-COMPONENT, BROKEN BLACK, 6 IN.	LFT						
0266	808-75052	54,237.000	7.95000	431,184.15	7.95000	431,184.15		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						





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Tabulation of Bids

**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0267	808-75055	47,643.000	7.95000	378,761.85	7.95000	378,761.85		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0268	808-75057	30,726.000	7.95000	244,271.70	7.95000	244,271.70		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0269	808-75260	1,073.000	4.95000	5,311.35	4.95000	5,311.35		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0270	808-75272	554.000	5.95000	3,296.30	5.95000	3,296.30		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0271	808-75278	221.000	4.95000	1,093.95	4.95000	1,093.95		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



February 09, 2024

Tabulation of Bids

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**District(s):** Vincennes

**Call Order:** 365

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**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0272	808-75297	1,173.000	5.95000	6,979.35	5.95000	6,979.35		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0273	808-75300	184.000	3.95000	726.80	3.95000	726.80		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0274	808-75996	390.000	25.00000	9,750.00	25.00000	9,750.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0275	809-06128	3.000	8,335.00000	25,005.00	16,000.00000	48,000.00		
	CCTV ASSEMBLY	EACH						
0276	605-06160	13,040.000	27.00000	352,080.00	34.00000	443,360.00		
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0277	201-02260	8.000	3,800.00000	30,400.00	3,500.00000	28,000.00		
	TREE, 30 IN., REMOVE	EACH						
0278	201-02265	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00		
	TREE, 48 IN., REMOVE	EACH						



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Tabulation of Bids

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**Contract ID:** R -44898-B

**Counties:** VANDERBURGH, VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Vincennes

**Call Order:** 365

**Project(s):** 1900268, 1900292, 1900317, 2000217, 2201283

**Contract Time:** 05/01/27 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0279	801-06539	(1)	25,500.00000	25,500.00	40,000.00000	40,000.00		
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0280	802-09579	7.000	28,280.00000	197,960.00	20,000.00000	140,000.00		
	CANTILEVERT SIGN SUPPORT FOUNDATION, DRILLED SHAFT 33 IN.	EACH						
0281	802-09581	7.000	23,850.00000	166,950.00	16,000.00000	112,000.00		
	CANTILEVERT SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
<b>Section Totals:</b>			\$36,498,919.88		\$39,788,344.60			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$36,498,919.88		\$39,788,344.60			
<b>Contract Item Totals</b>			<b>\$36,498,919.88</b>		<b>\$39,788,344.60</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$36,498,919.88</b>		<b>\$39,788,344.60</b>			

( ) indicates item is bid as Lump Sum



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Tabulation of Bids

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**Contract ID:** R -44905-B

**Counties:** CLAY, HENDRICKS, MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 2300297

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS SOUTH LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		13,600.00000	13,600.00	15,000.00000	15,000.00	11,154.00000	11,154.00
	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						
0007	110-01001	(1)		247,397.35000	247,397.35	230,784.84000	230,784.84	502,375.92000	502,375.92
	MOBILIZATION AND DEMOBILIZATION		LS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44905-B

**Counties:** CLAY, HENDRICKS, MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 2300297

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS SOUTH LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	207-08264	2,095.000	10.40000	21,788.00	7.50000	15,712.50	11.15000	23,359.25
	SUBGRADE TREATMENT, TYPE II	SYS						
0009	214-11796	2,095.000	2.35000	4,923.25	1.00000	2,095.00	1.45000	3,037.75
	GEOGRID, TYPE IB	SYS						
0010	304-12627	1,744.000	772.85000	1,347,850.40	1,800.00000	3,139,200.00	2,309.82000	4,028,326.08
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0011	304-12628	19.000	828.75000	15,746.25	1,500.00000	28,500.00	2,127.83000	40,428.77
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0012	621-06574	18.000	242.00000	4,356.00	242.00000	4,356.00	14.30000	257.40
	SODDING	SYS						
0013	628-11976	2.000	1,100.00000	2,200.00	720.00000	1,440.00	2,566.61000	5,133.22
	COMPUTER SYSTEM EQUIPMENT	EACH						
0014	628-12683	8.000	3,600.00000	28,800.00	15,000.00000	120,000.00	5,133.22000	41,065.76
	FIELD OFFICE, TYPE D	MOS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44905-B

**Counties:** CLAY, HENDRICKS, MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 2300297

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS SOUTH LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	715-05048	336.000	84.75000	28,476.00	35.00000	11,760.00	52.42000	17,613.12
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0016	715-05053	30.000	131.75000	3,952.50	75.00000	2,250.00	150.82000	4,524.60
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0017	718-12305	234.000	12.10000	2,831.40	15.00000	3,510.00	0.87000	203.58
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0018	718-52610	33.000	220.00000	7,260.00	155.00000	5,115.00	385.59000	12,724.47
	AGGREGATE FOR UNDERDRAINS	CYS						
0019	801-04308	2.000	477.00000	954.00	245.00000	490.00	682.11000	1,364.22
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020	801-06207	59,000.000	3.25000	191,750.00	1.32000	77,880.00	0.45000	26,550.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0021	801-06209	13,650.000	4.20000	57,330.00	1.78000	24,297.00	4.26000	58,149.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44905-B

**Counties:** CLAY, HENDRICKS, MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 2300297

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS SOUTH LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06640	105.000	315.00000	33,075.00	189.00000	19,845.00	450.45000	47,297.25
	CONSTRUCTION SIGN, TYPE A	EACH						
0023	801-06710	65.000	52.00000	3,380.00	15.00000	975.00	76.65000	4,982.25
	FLASHING ARROW SIGN	DAY						
0024	801-06775	(1)	625,756.00000	625,756.00	353,646.50000	353,646.50	1,886,855.11000	1,886,855.11
	MAINTAINING TRAFFIC	LS						
0025	801-07118	296.000	22.00000	6,512.00	16.98000	5,026.08	31.46000	9,312.16
	BARRICADE, TYPE III-A	LFT						
0026	801-11642	25.000	2,600.00000	65,000.00	3,834.00000	95,850.00	3,718.00000	92,950.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12042	65.000	2,386.00000	155,090.00	1,500.00000	97,500.00	330.00000	21,450.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0028	801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
	LAW ENFORCEMENT OFFICER	HRS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -44905-B

**Counties:** CLAY, HENDRICKS, MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 2300297

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS SOUTH LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-12652	260.000		2,625.00000	682,500.00	850.00000	221,000.00	10.00000	2,600.00
	QUEUE TRUCK		DAY						
0030	801-12930	50.000		1,500.00000	75,000.00	2,420.00000	121,000.00	2,145.00000	107,250.00
	TEMPORARY WORKSITE		EACH						
	SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT								
0031	808-75002	756.000		6.05000	4,573.80	1.41000	1,065.96	8.65000	6,539.40
	LINE, PAINT, BROKEN, WHITE, 6 IN.		LFT						
0032	808-75007	2,424.000		5.95000	14,422.80	1.02000	2,472.48	8.51000	20,628.24
	LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0033	808-75047	595.000		5.95000	3,540.25	1.02000	606.90	8.51000	5,063.45
	LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0034	808-75996	25.000		15.00000	375.00	120.00000	3,000.00	572.00000	14,300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						





February 09, 2024

Tabulation of Bids

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**Contract ID:** R -44905-B

**Counties:** CLAY, HENDRICKS, MORGAN, PUTNAM

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 371

**Project(s):** 2300297

**Contract Time:** 06/30/24 COMPLETION DATE

**Min: Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS SOUTH LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,663,445.00		\$4,619,383.26		\$7,010,500.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,663,445.00		\$4,619,383.26		\$7,010,500.00
<b>Contract Item Totals</b>			<b>\$3,663,445.00</b>		<b>\$4,619,383.26</b>		<b>\$7,010,500.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,663,445.00</b>		<b>\$4,619,383.26</b>		<b>7,010,500.00</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45203-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 381

**Project(s):** 2301271

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
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	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	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						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45203-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 381

**Project(s):** 2301271

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-12655	225,000.000		1.00000	225,000.00	1.00000	225,000.00		
	MOBILIZATION AND DEMOBILIZATION, IDIQ		DOL						
0009	203-08607	1,000.000		50.00000	50,000.00	50.00000	50,000.00		
	LINEAR GRADING , REMOVAL		LFT						
0010	207-09935	200.000		150.00000	30,000.00	130.00000	26,000.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0011	207-12151	200.000		175.00000	35,000.00	100.00000	20,000.00		
	SUBGRADE TREATMENT, TYPE IVA		SYS						
0012	214-11796	100.000		10.00000	1,000.00	10.00000	1,000.00		
	GEOGRID, TYPE IB		SYS						
0013	214-12239	100.000		10.00000	1,000.00	15.00000	1,500.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0014	301-12231	35.000		290.00000	10,150.00	150.00000	5,250.00		
	COMPACTED AGGREGATE, NO. 2		CYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45203-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 381

**Project(s):** 2301271

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	302-06464	50.000	300.00000	15,000.00	140.00000	7,000.00	
	SUBBASE FOR PCCP	CYS					
0016	303-01180	100.000	140.00000	14,000.00	200.00000	20,000.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0017	303-07449	100.000	140.00000	14,000.00	200.00000	20,000.00	
	COMPACTED AGGREGATE, NO. 73	TON					
0018	304-12625	400.000	330.00000	132,000.00	500.00000	200,000.00	
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0019	304-12626	200.000	385.00000	77,000.00	525.00000	105,000.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON					
0020	304-12627	1,000.000	340.00000	340,000.00	500.00000	500,000.00	
	HMA PATCHING, FULL DEPTH, TYPE D	TON					
0021	304-12628	500.000	390.00000	195,000.00	525.00000	262,500.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON					



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45203-A

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**Call Order:** 381

**Project(s):** 2301271

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08036	4,000.000		10.00000	40,000.00	12.00000	48,000.00		
	MILLING, ASPHALT, 2 IN.		SYS						
0023	401-07347	200.000		245.00000	49,000.00	215.00000	43,000.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0024	401-07353	200.000		260.00000	52,000.00	220.00000	44,000.00		
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm		TON						
0025	401-10258	1,500.000		0.80000	1,200.00	2.00000	3,000.00		
	JOINT ADHESIVE, SURFACE		LFT						
0026	401-11785	1,500.000		0.35000	525.00	3.00000	4,500.00		
	LIQUID ASPHALT SEALANT		LFT						
0027	406-05520	5.000		1.00000	5.00	50.00000	250.00		
	ASPHALT FOR TACK COAT		TON						
0028	503-03489	75.000		95.00000	7,125.00	200.00000	15,000.00		
	RETROFITTED TIE BARS		EACH						
0029	503-05240	108.000		45.00000	4,860.00	150.00000	16,200.00		
	D-1 CONTRACTION JOINT		LFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45203-A

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**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 381

**Project(s):** 2301271

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	506-06333	200.000	550.00000	110,000.00	750.00000	150,000.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0031	506-06334	50.000	750.00000	37,500.00	850.00000	42,500.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0032	507-07480	200.000	65.00000	13,000.00	85.00000	17,000.00		
	PROFILING PCCP	SYS						
0033	507-08272	500.000	4.00000	2,000.00	11.00000	5,500.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0034	509-12191	300.000	175.00000	52,500.00	450.00000	135,000.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0035	509-12192	50.000	175.00000	8,750.00	350.00000	17,500.00		
	JOINT REPAIR, BOTTOM-HALF	SFT						
0036	801-06207	2,500.000	2.00000	5,000.00	2.20000	5,500.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -45203-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 381

**Project(s):** 2301271

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06640	150.000		210.00000	31,500.00	230.00000	34,500.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0038	801-06645	25.000		110.00000	2,750.00	120.00000	3,000.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0039	801-06710	30.000		20.00000	600.00	22.00000	660.00		
	FLASHING ARROW SIGN	DAY							
0040	801-11642	2.000		7,213.00000	14,426.00	7,900.00000	15,800.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0041	801-12042	30.000		1,785.00000	53,550.00	1,950.00000	58,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY							
0042	801-12440	225,000.000		1.00000	225,000.00	1.00000	225,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL							
0043	801-12883	10.000		1,413.00000	14,130.00	440.00000	4,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							



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Tabulation of Bids

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**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>IDIQ, PAVEMENT PATCHING</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-12930 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	10.000 EACH	1,413.00000 14,130.00	1,550.00000 15,500.00			
0045	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	1,000.000 LFT	1.50000 1,500.00	1.65000 1,650.00			
0046	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	1,250.000 LFT	1.50000 1,875.00	1.65000 2,062.50			
0047	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	5,000.000 LFT	1.00000 5,000.00	1.10000 5,500.00			
0048	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	5,000.000 LFT	1.00000 5,000.00	1.10000 5,500.00			
0049	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	25.00000 375.00	27.50000 412.50			





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Tabulation of Bids

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**Contract ID:** R -45203-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 381

**Project(s):** 2301271

**Contract Time:** 06/30/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$1,892,458.00		\$2,362,692.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,892,458.00		\$2,362,692.00		
<b>Contract Item Totals</b>				<b>\$1,892,458.00</b>		<b>\$2,362,692.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,892,458.00</b>		<b>\$2,362,692.00</b>		

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45415-A

**Counties:** CLARK

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 395

**Project(s):** 2301586

**Contract Time:** 03/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		15,000.00000	15,000.00	5,000.00000	5,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)		29,500.00000	29,500.00	33,000.00000	33,000.00		
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	207-09935	132.000		80.00000	10,560.00	65.00000	8,580.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45415-A

**Counties:** CLARK

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 395

**Project(s):** 2301586

**Contract Time:** 03/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b> 1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	305-12695	132.000	190.00000	25,080.00	125.00000	16,500.00	
	LEAN CONCRETE BASE, 9 IN.	SYS					
0009	503-03489	28.000	550.00000	15,400.00	120.00000	3,360.00	
	RETROFITTED TIE BARS	EACH					
0010	503-05240	48.000	22.00000	1,056.00	125.00000	6,000.00	
	D-1 CONTRACTION JOINT	LFT					
0011	506-06333	132.000	600.00000	79,200.00	470.00000	62,040.00	
	PCCP PATCHING, FULL DEPTH	SYS					
0012	708-51814	924.000	6.00000	5,544.00	11.25000	10,395.00	
	WELDED STEEL WIRE REINFORCEMENT	SFT					
0013	801-03290	1.000	195.00000	195.00	1,500.00000	1,500.00	
	CONSTRUCTION SIGN, TYPE C	EACH					
0014	801-04308	2.000	295.00000	590.00	160.00000	320.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



February 09, 2024

Tabulation of Bids

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**Contract ID:** R -45415-A

**Counties:** CLARK

**Letting Date:** January 18, 2024

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**Call Order:** 395

**Project(s):** 2301586

**Contract Time:** 03/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	801-06209	7,066.000	4.00000	28,264.00	2.16000	15,262.56		
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK						
0016	801-06209	9,688.000	3.50000	33,908.00	1.78000	17,244.64		
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE						
0017	801-06209	6,075.000	3.50000	21,262.50	1.78000	10,813.50		
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , YELLOW						
0018	801-06625	7.000	145.00000	1,015.00	100.00000	700.00		
		EACH						
		DETOUR ROUTE MARKER ASSEMBLY						
0019	801-06640	40.000	225.00000	9,000.00	150.00000	6,000.00		
		EACH						
		CONSTRUCTION SIGN, TYPE A						
0020	801-06645	12.000	125.00000	1,500.00	60.00000	720.00		
		EACH						
		CONSTRUCTION SIGN, TYPE B						



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45415-A

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**Letting Date:** January 18, 2024

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**Call Order:** 395

**Project(s):** 2301586

**Contract Time:** 03/29/24 COMPLETION DATE

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**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>PAVEMENT PATCHING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0021	801-06710	30.000	25.00000	750.00	510.00000	15,300.00	
	FLASHING ARROW SIGN	DAY					
0022	801-06775	(1)	150,000.00000	150,000.00	291,425.30000	291,425.30	
	MAINTAINING TRAFFIC	LS					
0023	801-07024	2.000	2,500.00000	5,000.00	8,500.00000	17,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0024	801-07118	40.000	12.00000	480.00	15.00000	600.00	
	BARRICADE, TYPE III-A	LFT					
0025	801-08401	749.000	85.00000	63,665.00	95.00000	71,155.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0026	801-11642	7.000	4,500.00000	31,500.00	750.00000	5,250.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0027	801-12042	10.000	500.00000	5,000.00	1,000.00000	10,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					



February 09, 2024

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**Min:**

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**Contract Description:** PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>			
0028	801-12324	140.000	60.00000	8,400.00	60.00000	8,400.00			
	LAW ENFORCEMENT OFFICER	HRS							
0030	801-12930	2.000	1,500.00000	3,000.00	700.00000	1,400.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH							
0031	808-10049	1,000.000	1.95000	1,950.00	4.00000	4,000.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0032	808-10057	200.000	1.95000	390.00	4.00000	800.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0033	808-10071	250.000	1.95000	487.50	5.00000	1,250.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0034	808-12353	330.000	2.50000	825.00	6.00000	1,980.00			
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT							



February 09, 2024

Tabulation of Bids

**Contract ID:** R -45415-A

**Counties:** CLARK

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 395

**Project(s):** 2301586

**Contract Time:** 03/29/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price      Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0035	808-75998	6.000	495.00000	2,970.00	500.00000	3,000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0036	801-000083	20.000	2,000.00000	40,000.00	2,000.00000	40,000.00	
	PTQ TRUCK	DAY					
<b>Section Totals:</b>				\$591,496.00		\$669,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$591,496.00		\$669,000.00	
<b>Contract Item Totals</b>				<b>\$591,496.00</b>		<b>\$669,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$591,496.00</b>		<b>\$669,000.00</b>	

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** T -42333-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0001	105-06845 (1)	65,440.00000	65,440.00	42,500.00000	42,500.00	36,000.00000	36,000.00
	CONSTRUCTION ENGINEERING LS						
0002	107-09367 16.000	308.41000	4,934.56	290.00000	4,640.00	400.00000	6,400.00
	INSPECTION HOLE, 3 FT DEEP OR LESS 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	109-08443 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						





February 09, 2024

Tabulation of Bids

**Contract ID:** T -42333-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID				(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	39,361.71000	39,361.71	66,399.55000	66,399.55	60,000.00000	60,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	31,824.50000	31,824.50	14,000.00000	14,000.00	20,000.00000	20,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-02278	1,478.000	26.87000	39,713.86	47.00000	69,466.00	25.00000	36,950.00	
	CURB, CONCRETE, REMOVE	LFT							
0012	202-03875	3.000	669.12000	2,007.36	2,200.00000	6,600.00	2,800.00000	8,400.00	
	CONCRETE STEPS, REMOVE	EACH							
0013	202-52710	804.000	35.60000	28,622.40	36.00000	28,944.00	65.00000	52,260.00	
	SIDEWALK CONCRETE, REMOVE	SYS							
0014	202-93615	15.000	58.01000	870.15	100.00000	1,500.00	65.00000	975.00	
	CONCRETE, REMOVE	SYS							



February 09, 2024

Tabulation of Bids

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**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	70.000	73.33000	5,133.10	31.00000	2,170.00	95.00000	6,650.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	20.000	83.48000	1,669.60	56.00000	1,120.00	65.00000	1,300.00
	BORROW	CYS						
0017	205-12108	9,020.000	1.00000	9,020.00	1.00000	9,020.00	1.00000	9,020.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	2,194.39000	2,194.39	32,000.00000	32,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	207-08264	122.000	34.29000	4,183.38	50.00000	6,100.00	56.00000	6,832.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	211-09265	62.000	92.87000	5,757.94	103.00000	6,386.00	144.00000	8,928.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	302-07455	3.000	101.20000	303.60	708.00000	2,124.00	146.00000	438.00
	DENSE GRADED SUBBASE	CYS						



February 09, 2024

Tabulation of Bids

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**Counties:** MARION

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**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ADA SIDEWALK RAMP CONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	304-12626	86.000	204.22000	17,562.92	660.00000	56,760.00	580.00000	49,880.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0023	306-08034	1,222.000	26.50000	32,383.00	20.00000	24,440.00	30.00000	36,660.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-10258	203.000	1.82000	369.46	2.50000	507.50	1.00000	203.00
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-11785	2,979.000	1.55000	4,617.45	0.55000	1,638.45	1.00000	2,979.00
	LIQUID ASPHALT SEALANT	LFT						
0026	406-05520	0.450	2,134.13000	960.36	1.00000	0.45	750.00000	337.50
	ASPHALT FOR TACK COAT	TON						
0027	604-03643	2.000	273.97000	547.94	560.00000	1,120.00	570.00000	1,140.00
	BRICK PAVERS , REMOVE AND RESET	SYS						
0028	604-06070	582.000	200.37000	116,615.34	79.00000	45,978.00	165.00000	96,030.00
	SIDEWALK, CONCRETE	SYS						
0029	604-08086	448.000	243.73000	109,191.04	198.00000	88,704.00	450.00000	201,600.00
	CURB RAMP, CONCRETE	SYS						



February 09, 2024

Tabulation of Bids

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**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	604-12083	114.000	631.30000	71,968.20	475.00000	54,150.00	400.00000	45,600.00
	DETECTABLE WARNING SURFACES	SYS						
0031	604-12084	13.000	895.89000	11,646.57	475.00000	6,175.00	775.00000	10,075.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0032	604-44251	1.110	1,377.34000	1,528.85	11,500.00000	12,765.00	2,500.00000	2,775.00
	STEPS, CONCRETE	CYS						
0033	605-06120	1,072.000	66.64000	71,438.08	59.00000	63,248.00	100.00000	107,200.00
	CURB, CONCRETE	LFT						
0034	605-06125	187.000	63.82000	11,934.34	59.00000	11,033.00	120.00000	22,440.00
	CURB, CONCRETE, MODIFIED	LFT						
0035	605-90726	489.000	61.12000	29,887.68	59.00000	28,851.00	120.00000	58,680.00
	CURB, CONCRETE, DEPRESSED	LFT						
0036	610-07487	43.000	215.94000	9,285.42	660.00000	28,380.00	300.00000	12,900.00
	HMA FOR APPROACHES, TYPE B	TON						



February 09, 2024

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0037	610-08446 PCCP FOR APPROACHES, 6 IN.	14.000 SYS	196.56000 2,751.84	248.00000 3,472.00	300.00000 4,200.00		
0038	621-06567 WATER	3.000 kGAL	354.49000 1,063.47	25.00000 75.00	1,000.00000 3,000.00		
0039	621-06570 TOPSOIL	69.000 CYS	110.40000 7,617.60	125.00000 8,625.00	60.00000 4,140.00		
0040	621-06575 SODDING, NURSERY	625.000 SYS	17.26000 10,787.50	38.00000 23,750.00	25.00000 15,625.00		
0041	628-09401 FIELD OFFICE, TYPE A	10.000 MOS	982.05000 9,820.50	3,200.00000 32,000.00	2,000.00000 20,000.00		
0042	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,084.85000 1,084.85	2,500.00000 2,500.00	800.00000 800.00		
0043	715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	2.000 LFT	74.32000 148.64	338.00000 676.00	1,500.00000 3,000.00		



February 09, 2024

Tabulation of Bids

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**Project(s):** 1901955

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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0044	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	175.000 LFT	107.34000 18,784.50	130.00000 22,750.00	200.00000 35,000.00		
0045	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	47.000 TON	193.30000 9,085.10	660.00000 31,020.00	300.00000 14,100.00		
0046	715-09064 VIDEO INSPECTION FOR PIPE	177.000 LFT	14.15000 2,504.55	14.15000 2,504.55	15.00000 2,655.00		
0047	720-09768 CATCH BASIN, TYPE HA5	1.000 EACH	6,245.93000 6,245.93	3,550.00000 3,550.00	7,200.00000 7,200.00		
0048	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000 EACH	500.08000 500.08	770.00000 770.00	900.00000 900.00		
0049	720-44025 CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	1,271.36000 2,542.72	1,845.00000 3,690.00	1,600.00000 3,200.00		
0050	720-45035 INLET, TYPE F7	1.000 EACH	3,426.59000 3,426.59	3,205.00000 3,205.00	6,000.00000 6,000.00		



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**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	720-45042	3.000	4,740.55000	14,221.65	4,310.00000	12,930.00	6,000.00000	18,000.00
	INLET, TYPE HA5	EACH						
0052	720-45045	1.000	4,171.84000	4,171.84	3,470.00000	3,470.00	6,000.00000	6,000.00
	INLET, TYPE J10	EACH						
0053	720-45055	1.000	4,196.01000	4,196.01	3,500.00000	3,500.00	6,500.00000	6,500.00
	INLET, TYPE M10	EACH						
0054	720-45145	1.000	4,210.87000	4,210.87	3,500.00000	3,500.00	6,500.00000	6,500.00
	INLET, TYPE J10, MODIFIED	EACH						
0055	720-45215	1.000	4,413.46000	4,413.46	3,000.00000	3,000.00	8,000.00000	8,000.00
	CATCH BASIN, TYPE A8	EACH						
0056	720-45250	3.000	4,651.35000	13,954.05	3,500.00000	10,500.00	7,000.00000	21,000.00
	CATCH BASIN, TYPE K10	EACH						
0057	720-45251	1.000	2,784.04000	2,784.04	3,100.00000	3,100.00	7,000.00000	7,000.00
	CATCH BASIN, TYPE K10, MODIFIED	EACH						
0058	720-45410	1.000	4,604.80000	4,604.80	6,850.00000	6,850.00	8,000.00000	8,000.00
	MANHOLE, TYPE C4	EACH						



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0059	801-06775 (1)	108,931.00000	108,931.00	173,422.32000	173,422.32	208,607.32000	208,607.32
	MAINTAINING TRAFFIC LS						
0060	802-04089 4.000	50.00000	200.00	50.00000	200.00	50.00000	200.00
	SIGN, SHEET, REMOVE EACH						
0061	802-05701 634.000	40.00000	25,360.00	40.00000	25,360.00	40.00000	25,360.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0062	802-07059 2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						
0063	802-07060 18.000	25.00000	450.00	25.00000	450.00	25.00000	450.00
	SIGN, SHEET, RELOCATE EACH						
0064	802-09838 263.250	30.00000	7,897.50	30.00000	7,897.50	30.00000	7,897.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0065	802-09840 441.000	32.00000	14,112.00	32.00000	14,112.00	32.00000	14,112.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT						





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**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) OLCO 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
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	802-09842	18.750	38.00000	712.50	38.00000	712.50	38.00000	712.50
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0067	805-01300	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0068	805-01830	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	CONFLICT MONITOR CHANGEOUT	EACH						
0069	805-01844	13.000	65.00000	845.00	65.00000	845.00	65.00000	845.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0070	805-02032	4.000	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
	PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCATE	EACH						
0071	805-02645	16.000	3,000.00000	48,000.00	3,000.00000	48,000.00	3,000.00000	48,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0072	805-04133	14.000	1,250.00000	17,500.00	1,250.00000	17,500.00	1,250.00000	17,500.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						



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**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	805-06483	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	CONTROLLER	EACH						
0074	805-11799	14.000	5,000.00000	70,000.00	5,000.00000	70,000.00	5,000.00000	70,000.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0075	805-11817	8.000	1,250.00000	10,000.00	1,250.00000	10,000.00	1,250.00000	10,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0076	805-78370	14.000	600.00000	8,400.00	600.00000	8,400.00	600.00000	8,400.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0077	805-78485	571.000	5.00000	2,855.00	5.00000	2,855.00	5.00000	2,855.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0078	805-90005	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						



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**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(1) OLCO INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADA SIDEWALK RAMP CONSTRUCTION						
0079	808-03439 1,598.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. LFT	20.00000	31,960.00	12.88000	20,582.24	12.88000	20,582.24
0080	808-11698 213.000 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. LFT	30.00000	6,390.00	22.35000	4,760.55	22.35000	4,760.55
0081	808-75260 112.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT	15.00000	1,680.00	4.59000	514.08	4.59000	514.08
0082	808-75297 319.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	20.00000	6,380.00	13.09000	4,175.71	13.09000	4,175.71
0083	808-75300 840.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	10.00000	8,400.00	2.44000	2,049.60	2.44000	2,049.60



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**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description	(1) OLCO 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
<b>Section Totals:</b>				\$1,243,972.79		\$1,328,000.00		\$1,567,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,243,972.79		\$1,328,000.00		\$1,567,000.00
<b>Contract Item Totals</b>				<b>\$1,243,972.79</b>		<b>\$1,328,000.00</b>		<b>\$1,567,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,243,972.79</b>		<b>\$1,328,000.00</b>		<b>1,567,000.00</b>

( ) indicates item is bid as Lump Sum



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**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	250,000.00000	250,000.00				
0002	107-09367 16.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	1,500.00000	24,000.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00				



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	90,000.00000 90,000.00				
0010	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	37,501.97000 37,501.97				
0011	202-02278 CURB, CONCRETE, REMOVE	1,478.000 LFT	40.00000 59,120.00				
0012	202-03875 CONCRETE STEPS, REMOVE	3.000 EACH	500.00000 1,500.00				
0013	202-52710 SIDEWALK CONCRETE, REMOVE	804.000 SYS	75.00000 60,300.00				
0014	202-93615 CONCRETE, REMOVE	15.000 SYS	125.00000 1,875.00				



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**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	203-02000	70.000	100.00000	7,000.00			
	EXCAVATION, COMMON	CYS					
0016	203-02070	20.000	100.00000	2,000.00			
	BORROW	CYS					
0017	205-12108	9,020.000	1.00000	9,020.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	25,000.00000	25,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	207-08264	122.000	50.00000	6,100.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	211-09265	62.000	100.00000	6,200.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0021	302-07455	3.000	500.00000	1,500.00			
	DENSE GRADED SUBBASE	CYS					



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	86.000 TON	1,000.00000 86,000.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,222.000 SYS	70.00000 85,540.00				
0024	401-10258 JOINT ADHESIVE, SURFACE	203.000 LFT	18.00000 3,654.00				
0025	401-11785 LIQUID ASPHALT SEALANT	2,979.000 LFT	3.90000 11,618.10				
0026	406-05520 ASPHALT FOR TACK COAT	0.450 TON	8,500.00000 3,825.00				
0027	604-03643 BRICK PAVERS , REMOVE AND RESET	2.000 SYS	2,000.00000 4,000.00				
0028	604-06070 SIDEWALK, CONCRETE	582.000 SYS	200.00000 116,400.00				
0029	604-08086 CURB RAMP, CONCRETE	448.000 SYS	300.00000 134,400.00				





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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	604-12083 114.000 DETECTABLE WARNING SURFACES SYS	500.00000	57,000.00				
0031	604-12084 13.000 DETECTABLE WARNING SURFACES, RETROFIT SYS	2,000.00000	26,000.00				
0032	604-44251 1.110 STEPS, CONCRETE CYS	5,000.00000	5,550.00				
0033	605-06120 1,072.000 CURB, CONCRETE LFT	150.00000	160,800.00				
0034	605-06125 187.000 CURB, CONCRETE, MODIFIED LFT	120.00000	22,440.00				
0035	605-90726 489.000 CURB, CONCRETE, DEPRESSED LFT	120.00000	58,680.00				
0036	610-07487 43.000 HMA FOR APPROACHES, TYPE B TON	980.00000	42,140.00				



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	610-08446	14.000	200.00000	2,800.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0038	621-06567	3.000	25.00000	75.00			
	WATER	kGAL					
0039	621-06570	69.000	100.00000	6,900.00			
	TOPSOIL	CYS					
0040	621-06575	625.000	19.55000	12,218.75			
	SODDING, NURSERY	SYS					
0041	628-09401	10.000	2,500.00000	25,000.00			
	FIELD OFFICE, TYPE A	MOS					
0042	628-11976	1.000	1,200.00000	1,200.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0043	715-05032	2.000	500.00000	1,000.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	175.000 LFT	125.00000 21,875.00				
0045	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	47.000 TON	700.00000 32,900.00				
0046	715-09064 VIDEO INSPECTION FOR PIPE	177.000 LFT	11.00000 1,947.00				
0047	720-09768 CATCH BASIN, TYPE HA5	1.000 EACH	5,000.00000 5,000.00				
0048	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	1.000 EACH	2,000.00000 2,000.00				
0049	720-44025 CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	2,500.00000 5,000.00				
0050	720-45035 INLET, TYPE F7	1.000 EACH	4,000.00000 4,000.00				



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**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	720-45042 INLET, TYPE HA5	3.000	5,500.00000	16,500.00			
0052	720-45045 INLET, TYPE J10	1.000	5,000.00000	5,000.00			
0053	720-45055 INLET, TYPE M10	1.000	5,000.00000	5,000.00			
0054	720-45145 INLET, TYPE J10, MODIFIED	1.000	5,000.00000	5,000.00			
0055	720-45215 CATCH BASIN, TYPE A8	1.000	4,500.00000	4,500.00			
0056	720-45250 CATCH BASIN, TYPE K10	3.000	5,000.00000	15,000.00			
0057	720-45251 CATCH BASIN, TYPE K10, MODIFIED	1.000	4,500.00000	4,500.00			
0058	720-45410 MANHOLE, TYPE C4	1.000	6,000.00000	6,000.00			



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**Contract ID:** T -42333-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADA SIDEWALK RAMP CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0059	801-06775 (1)	150,000.00000	150,000.00				
	MAINTAINING TRAFFIC LS						
0060	802-04089 4.000	50.00000	200.00				
	SIGN, SHEET, REMOVE EACH						
0061	802-05701 634.000	40.00000	25,360.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0062	802-07059 2.000	50.00000	100.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						
0063	802-07060 18.000	25.00000	450.00				
	SIGN, SHEET, RELOCATE EACH						
0064	802-09838 263.250	30.00000	7,897.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0065	802-09840 441.000	32.00000	14,112.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT						



February 09, 2024

Tabulation of Bids

**Contract ID:** T -42333-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	18.750	38.00000	712.50			
0067	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	500.00000	2,000.00			
0068	805-01830 CONFLICT MONITOR CHANGEOUT	1.000	2,500.00000	2,500.00			
0069	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	13.000	65.00000	845.00			
0070	805-02032 PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCATE	4.000	600.00000	2,400.00			
0071	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	16.000	3,000.00000	48,000.00			
0072	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	14.000	1,250.00000	17,500.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** T -42333-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	805-06483 CONTROLLER	1.000 EACH	5,000.00000	5,000.00			
0074	805-11799 RECTANGULAR RAPID FLASHING BEACON	14.000 EACH	5,000.00000	70,000.00			
0075	805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	1,250.00000	10,000.00			
0076	805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	14.000 EACH	600.00000	8,400.00			
0077	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	571.000 LFT	5.00000	2,855.00			
0078	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000 EACH	1,000.00000	2,000.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** T -42333-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		(4) WHITE CONSTRUCTION LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADA SIDEWALK RAMP CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	808-03439 1,598.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	12.88000	20,582.24				
0080	808-11698 213.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	22.35000	4,760.55				
0081	808-75260 112.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	4.59000	514.08				
0082	808-75297 319.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	13.09000	4,175.71				
0083	808-75300 840.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	2.44000	2,049.60				





February 09, 2024

Tabulation of Bids

**Contract ID:** T -42333-A

**Counties:** MARION

**Letting Date:** January 18, 2024

**District(s):** Greenfield

**Call Order:** 711

**Project(s):** 1901955

**Contract Time:** 11/08/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,985,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,985,000.00				
<b>Contract Item Totals</b>			<b>\$1,985,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,985,000.00</b>				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43074-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 721

**Project(s):** 1901791

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,RAISED PAVEMENT MARKINGS REFURBISHED		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359 LIQUIDATED DAMAGES DOL	1.000	1.00000 1.00				
0002	109-08360 CONTRACT LIENS DOL	1.000	1.00000 1.00				
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.000	1.00000 1.00				
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.000	1.00000 1.00				
0005	110-01001 MOBILIZATION AND DEMOBILIZATION LS	(1)	60,000.00000 60,000.00				
0006	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	1,500.00000 3,000.00				
0007	628-12683 FIELD OFFICE, TYPE D MOS	12.000	5,000.00000 60,000.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43074-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 721

**Project(s):** 1901791

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,RAISED PAVEMENT MARKINGS REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-06710 FLASHING ARROW SIGN DAY	90.000	1.00000 90.00				
0009	801-06775 MAINTAINING TRAFFIC LS	(1)	125,000.00000 125,000.00				
0010	801-12324 LAW ENFORCEMENT OFFICER HRS	100.000	60.00000 6,000.00				
0011	801-92448 CONSTRUCTION SIGNS MOBILE DAY	90.000	1.00000 90.00				
0012	808-75994 PRISMATIC REFLECTOR EACH	27,799.000	8.85000 246,021.15				
0013	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	1,241.000	10.00000 12,410.00				
0014	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	4,138.000	30.50000 126,209.00				



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43074-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Seymour

**Call Order:** 721

**Project(s):** 1901791

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$638,824.15				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$638,824.15				
<b>Contract Item Totals</b>			\$638,824.15				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$638,824.15				

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

Page 1 of 14

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	40,000.00000	40,000.00	75,000.00000	75,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	134,538.24000	134,538.24	275,000.00000	275,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	1,500.00000	1,500.00	50,000.00000	50,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-07554	18.000	500.00000	9,000.00	5,000.00000	90,000.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0012	202-07555	18.000	500.00000	9,000.00	2,500.00000	45,000.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0013	202-52710	491.000	45.00000	22,095.00	175.00000	85,925.00		
	SIDEWALK CONCRETE, REMOVE	SYS						



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Tabulation of Bids

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**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	202-93995	20.000	1,000.00000	20,000.00	750.00000	15,000.00			
	SIGNAL POLE FOUNDATION, REMOVE	EACH							
0015	205-12108	4,800.000	1.00000	4,800.00	1.00000	4,800.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	304-12626	38.000	500.00000	19,000.00	1,750.00000	66,500.00			
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							
0018	401-07322	38.000	500.00000	19,000.00	1,750.00000	66,500.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0019	604-06070	222.000	95.00000	21,090.00	475.00000	105,450.00			
	SIDEWALK, CONCRETE	SYS							
0020	604-08086	269.000	220.00000	59,180.00	800.00000	215,200.00			
	CURB RAMP, CONCRETE	SYS							







February 09, 2024

Tabulation of Bids

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06539 (1) TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN LS	50,000.00000	50,000.00	8,500.00000	8,500.00		
0029	801-06640 132.000 CONSTRUCTION SIGN, TYPE A EACH	288.00000	38,016.00	275.00000	36,300.00		
0030	801-06645 296.000 CONSTRUCTION SIGN, TYPE B EACH	106.00000	31,376.00	200.00000	59,200.00		
0031	801-06775 (1) MAINTAINING TRAFFIC LS	160,000.00000	160,000.00	150,000.00000	150,000.00		
0032	801-11990 8.000 TEMPORARY CURB RAMP EACH	4,500.00000	36,000.00	6,000.00000	48,000.00		
0033	801-12641 52.000 TEMPORARY ACCESSIBLE PEDESTRIAN PATH SYS	250.00000	13,000.00	185.00000	9,620.00		
0034	801-12862 402.000 TEMPORARY PEDESTRIAN CHANNELIZER LFT	50.00000	20,100.00	50.00000	20,100.00		



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Tabulation of Bids

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**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	802-03126 SIGN, OVERHEAD, RELOCATE	34.000 EACH	300.00000 10,200.00	275.00000 9,350.00			
0036	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	327.000 SFT	60.00000 19,620.00	20.00000 6,540.00			
0037	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	6,000.00000 30,000.00	2,500.00000 12,500.00			
0038	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	5,000.00000 5,000.00	5,000.00000 5,000.00			
0039	805-01842 HANDHOLE, SIGNAL, TYPE 1	15.000 EACH	2,000.00000 30,000.00	1,785.00000 26,775.00			
0040	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	50.000 EACH	900.00000 45,000.00	595.00000 29,750.00			
0041	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	27.000 EACH	1,250.00000 33,750.00	1,200.00000 32,400.00			



February 09, 2024

Tabulation of Bids

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**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	805-05405 SIGNAL POLE, PEDESTAL, 4 FT	1.000 EACH	900.00000	900.00	1,100.00000	1,100.00		
0043	805-05405 SIGNAL POLE, PEDESTAL, 4 FT , FREY	2.000 EACH	1,100.00000	2,200.00	1,000.00000	2,000.00		
0044	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	1,060.000 LFT	30.00000	31,800.00	25.00000	26,500.00		
0045	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	9.000 EACH	600.00000	5,400.00	400.00000	3,600.00		
0046	805-09845 CONTACT CLOSURE CARD	12.000 EACH	2,000.00000	24,000.00	1,500.00000	18,000.00		
0047	805-09846 RECEIVER PROCESSOR	6.000 EACH	3,000.00000	18,000.00	1,325.00000	7,950.00		
0048	805-10107 WIRELESS MAGNETOMETER DETECTOR	30.000 EACH	2,500.00000	75,000.00	1,000.00000	30,000.00		



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0049	805-11374	4.000	20,000.00000	80,000.00	18,000.00000	72,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH					
0050	805-11375	4.000	21,000.00000	84,000.00	18,500.00000	74,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH					
0051	805-11376	2.000	22,000.00000	44,000.00	19,000.00000	38,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH					
0052	805-11377	2.000	23,000.00000	46,000.00	20,000.00000	40,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH					
0053	805-11379	1.000	36,000.00000	36,000.00	29,250.00000	29,250.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	EACH					



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	12.000 EACH	11,000.00000 132,000.00	14,775.00000 177,300.00			
0055	805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	1.000 EACH	15,000.00000 15,000.00	15,675.00000 15,675.00			
0056	805-11385 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE E	1.000 EACH	16,000.00000 16,000.00	16,500.00000 16,500.00			
0057	805-11386 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE F	4.000 EACH	18,000.00000 72,000.00	21,785.00000 87,140.00			
0058	805-11392 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 30 FT , 25 FT	1.000 EACH	38,000.00000 38,000.00	28,980.00000 28,980.00			



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		LCC:	
0059	805-11394	1.000	47,000.00000	47,000.00	33,985.00000	33,985.00	
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , 25 FT	EACH					
0060	805-11396	1.000	49,000.00000	49,000.00	34,500.00000	34,500.00	
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 20 FT	EACH					
0061	805-11396	1.000	51,000.00000	51,000.00	42,000.00000	42,000.00	
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 30 FT	EACH					
0062	805-11396	1.000	52,000.00000	52,000.00	42,500.00000	42,500.00	
	SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 35 FT	EACH					
0063	805-11815	1,960.000	30.00000	58,800.00	30.00000	58,800.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0064	805-11817	50.000	2,200.00000	110,000.00	1,350.00000	67,500.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					



February 09, 2024

Tabulation of Bids

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**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	46.000 EACH	1,200.00000 55,200.00	875.00000 40,250.00			
0066	805-78230 TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	1.000 EACH	2,200.00000 2,200.00	1,500.00000 1,500.00			
0067	805-78445 SIGNAL SERVICE	5.000 EACH	2,000.00000 10,000.00	1,500.00000 7,500.00			
0068	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	95.000 LFT	15.00000 1,425.00	8.00000 760.00			
0069	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	5,820.000 LFT	1.00000 5,820.00	0.36500 2,124.30			
0070	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	5,190.000 LFT	3.00000 15,570.00	4.00000 20,760.00			
0071	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	7,820.000 LFT	4.00000 31,280.00	5.00000 39,100.00			



February 09, 2024

Tabulation of Bids

Page 12 of 14

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0072	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE LFT	65.000	4.50000 292.50	8.00000	520.00		
0073	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE LFT	2,175.000	5.00000 10,875.00	9.00000	19,575.00		
0074	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	2,560.000	3.00000 7,680.00	4.00000	10,240.00		
0075	805-78785 SIGNAL DETECTOR HOUSING EACH	13.000	1,800.00000 23,400.00	1,500.00000	19,500.00		
0076	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	2,050.000	15.00000 30,750.00	12.00000	24,600.00		
0077	805-90005 SIGNAL POLE, PEDESTAL, 10 FT EACH	26.000	1,000.00000 26,000.00	1,500.00000	39,000.00		





February 09, 2024

Tabulation of Bids

Page 13 of 14

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	805-92504 LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	4.000 EACH	450.00000	1,800.00	400.00000	1,600.00		
0079	807-02603 LIGHT STANDARD, RELOCATE	2.000 EACH	4,500.00000	9,000.00	1,500.00000	3,000.00		
0080	807-12202 LUMINAIRE, LOW LUMEN ROADWAY , CANTILEVER MOUNT	2.000 EACH	1,000.00000	2,000.00	975.00000	1,950.00		
0081	808-06368 TRANSVERSE MARKING, REMOVE	2,179.000 LFT	5.64000	12,289.56	6.00000	13,074.00		
0082	808-06716 LINE, REMOVE	8.000 LFT	1.12000	8.96	12.00000	96.00		
0083	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	127.000 LFT	13.22000	1,678.94	25.00000	3,175.00		



February 09, 2024

Tabulation of Bids

Page 14 of 14

**Contract ID:** T -43474-A

**Counties:** DEKALB, LAGRANGE, NOBLE

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 731

**Project(s):** 1902015

**Contract Time:** 05/31/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	2,302.000 LFT	2.52000 5,801.04	6.00000 13,812.00			
0085	202-05571 TESTING FOR WASTES, TYPE Y	3.000 EACH	2,000.00000 6,000.00	5,000.00000 15,000.00			
<b>Section Totals:</b>			\$2,333,628.00	\$2,911,418.30			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,333,628.00	\$2,911,418.30			
<b>Contract Item Totals</b>			<b>\$2,333,628.00</b>	<b>\$2,911,418.30</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$2,333,628.00</b>	<b>\$2,911,418.30</b>			

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43479-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 2002525

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL LIGHTING

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MIDWESTERN ELECTRIC LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INSTALL LIGHTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		45,955.00000	45,955.00	15,000.00000	15,000.00	35,000.00000	35,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	29.000		700.00000	20,300.00	500.00000	14,500.00	1,500.00000	43,500.00
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	6.000		350.00000	2,100.00	250.00000	1,500.00	1,500.00000	9,000.00
	INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43479-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 2002525

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL LIGHTING

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INSTALL LIGHTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS		168,000.00000	168,000.00	275,000.00000	275,000.00	365,000.00000	365,000.00
0009	628-09403 24.000 FIELD OFFICE, TYPE C MOS		2,000.00000	48,000.00	3,500.00000	84,000.00	3,200.00000	76,800.00
0010	801-03290 45.000 CONSTRUCTION SIGN, TYPE C EACH		250.00000	11,250.00	300.00000	13,500.00	400.00000	18,000.00
0011	801-06640 145.000 CONSTRUCTION SIGN, TYPE A EACH		250.00000	36,250.00	250.00000	36,250.00	450.00000	65,250.00
0012	801-06645 27.000 CONSTRUCTION SIGN, TYPE B EACH		75.00000	2,025.00	150.00000	4,050.00	400.00000	10,800.00
0013	801-06710 135.000 FLASHING ARROW SIGN DAY		100.00000	13,500.00	50.00000	6,750.00	80.00000	10,800.00
0014	801-06775 (1) MAINTAINING TRAFFIC LS		55,000.00000	55,000.00	205,000.00000	205,000.00	149,000.00000	149,000.00



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43479-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 2002525

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL LIGHTING

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTALL LIGHTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	807-02191	154.000	1,700.00000	261,800.00	1,500.00000	231,000.00	1,650.00000	254,100.00
	HANDHOLE, LIGHTING	EACH						
0016	807-02352	63,508.000	17.00000	1,079,636.00	20.00000	1,270,160.00	19.30000	1,225,704.40
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0017	807-06592	5,030.000	40.00000	201,200.00	25.00000	125,750.00	40.00000	201,200.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018	807-12199	167.000	625.00000	104,375.00	675.00000	112,725.00	550.00000	91,850.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0019	807-12791	167.000	2,000.00000	334,000.00	2,000.00000	334,000.00	1,950.00000	325,650.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0020	807-85762	167.000	4,750.00000	793,250.00	3,775.00000	630,425.00	4,100.00000	684,700.00
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						



February 09, 2024

Tabulation of Bids

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**Contract ID:** T -43479-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 2002525

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL LIGHTING

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MIDWESTERN ELECTRIC LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INSTALL LIGHTING</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0021	807-86810	17.000	6,000.00000	102,000.00	10,000.00000	170,000.00	9,600.00000	163,200.00
	SERVICE POINT, TYPE II	EACH						
0022	807-86889	16,700.000	1.00000	16,700.00	2.00000	33,400.00	2.00000	33,400.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0023	807-86910	167.000	60.00000	10,020.00	60.00000	10,020.00	50.00000	8,350.00
	CONNECTOR KIT, UNFUSED	EACH						
0024	807-86915	167.000	55.00000	9,185.00	60.00000	10,020.00	50.00000	8,350.00
	CONNECTOR KIT, FUSED	EACH						
0025	807-86920	310.000	20.00000	6,200.00	20.00000	6,200.00	40.00000	12,400.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0026	807-86925	128.000	30.00000	3,840.00	20.00000	2,560.00	40.00000	5,120.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0027	807-86930	364.000	10.00000	3,640.00	20.00000	7,280.00	30.00000	10,920.00
	INSULATION LINK, NON-WATERPROOFED	EACH						



February 09, 2024

Tabulation of Bids

**Contract ID:** T -43479-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 741

**Project(s):** 2002525

**Contract Time:** 11/01/25 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INSTALL LIGHTING

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) MIDWESTERN ELECTRIC LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INSTALL LIGHTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	807-86935	648.000	20.00000	12,960.00	20.00000	12,960.00	35.00000	22,680.00
	INSULATION LINK, WATERPROOFED	EACH						
0029	807-86955	172.000	150.00000	25,800.00	285.00000	49,020.00	300.00000	51,600.00
	CABLE-DUCT MARKER	EACH						
<b>Section Totals:</b>				\$3,366,990.00		\$3,661,074.00		\$3,882,378.40
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,366,990.00		\$3,661,074.00		\$3,882,378.40
<b>Contract Item Totals</b>				<b>\$3,366,990.00</b>		<b>\$3,661,074.00</b>		<b>\$3,882,378.40</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,366,990.00</b>		<b>\$3,661,074.00</b>		<b>3,882,378.40</b>

( ) indicates item is bid as Lump Sum



February 09, 2024

Tabulation of Bids

**Contract ID:** T -44080-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 751

**Project(s):** 1902016

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID			(1) A & A SAFETY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,RAISED PAVEMENT MARKINGS REFURBISHED			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	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	110-01001	(1)	50,000.00000	50,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	801-06710	180.000	1.00000	180.00				
	FLASHING ARROW SIGN	DAY						
0007	801-06775	(1)	171,800.00000	171,800.00				
	MAINTAINING TRAFFIC	LS						





February 09, 2024

Tabulation of Bids

**Contract ID:** T -44080-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 751

**Project(s):** 1902016

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID				(1) A & A SAFETY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	,RAISED PAVEMENT MARKINGS REFURBISHED		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0008	801-12324 LAW ENFORCEMENT OFFICER HRS	50.000	60.00000	3,000.00					
0009	801-92448 CONSTRUCTION SIGNS MOBILE DAY	1,800.000	1.00000	1,800.00					
0010	808-75994 PRISMATIC REFLECTOR EACH	22,890.000	9.80000	224,322.00					
0011	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	4,331.000	10.00000	43,310.00					
0012	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	7,375.000	25.00000	184,375.00					
<b>Section Totals:</b>				\$678,791.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$678,791.00					
<b>Contract Item Totals</b>				<b>\$678,791.00</b>					
<b>Contract Time Totals</b>									



February 09, 2024

Tabulation of Bids

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**Contract ID:** T -44080-A

**Counties:** VARIOUS

**Letting Date:** January 18, 2024

**District(s):** Fort Wayne

**Call Order:** 751

**Project(s):** 1902016

**Contract Time:** 06/30/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$678,791.00**

( ) indicates item is bid as Lump Sum





February 09, 2024

Tabulation of Bids

**Contract ID:** T -44736-A

**Counties:** HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-74035	4.000	50.00000	200.00	45.00000	180.00	214.00000	856.00	
	SIGN, REMOVE	EACH							
0009	801-06640	12.000	250.00000	3,000.00	190.00000	2,280.00	226.00000	2,712.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0010	801-06645	4.000	250.00000	1,000.00	100.00000	400.00	226.00000	904.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0011	801-06775	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	12,217.00000	12,217.00	
	MAINTAINING TRAFFIC	LS							
0012	802-05701	39.000	35.00000	1,365.00	28.00000	1,092.00	40.00000	1,560.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0013	802-09838	60.000	30.00000	1,800.00	28.00000	1,680.00	29.60000	1,776.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0014	802-09840	22.500	31.00000	697.50	54.00000	1,215.00	40.40000	909.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							



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**Contract ID:** T -44736-A

**Counties:** HENDRICKS

**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0015	805-01815	4.000	5,500.00000	22,000.00	6,750.00000	27,000.00	4,458.00000	17,832.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0016	805-01842	11.000	2,500.00000	27,500.00	1,950.00000	21,450.00	2,064.00000	22,704.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0017	805-02445	1.000	17,500.00000	17,500.00	23,000.00000	23,000.00	19,333.00000	19,333.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0018	805-08244	1.000	2,200.00000	2,200.00	3,000.00000	3,000.00	2,364.00000	2,364.00
	CELLULAR MODEM KIT	EACH						
0019	805-09539	4.000	450.00000	1,800.00	650.00000	2,600.00	419.00000	1,676.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0020	805-11815	1,500.000	32.00000	48,000.00	22.00000	33,000.00	36.80000	55,200.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0021	805-78205	8.000	1,100.00000	8,800.00	1,300.00000	10,400.00	1,039.00000	8,312.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



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**Contract ID:** T -44736-A

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**Call Order:** 771

**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	805-78225	2.000	1,300.00000	2,600.00	1,750.00000	3,500.00	1,354.00000	2,708.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0023	805-78415	4.000	3,000.00000	12,000.00	4,000.00000	16,000.00	5,159.00000	20,636.00
	SPAN, CATENARY, AND TETHER	EACH						
0024	805-78420	4.000	500.00000	2,000.00	550.00000	2,200.00	556.00000	2,224.00
	DISCONNECT HANGER	EACH						
0025	805-78445	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	1,236.00000	1,236.00
	SIGNAL SERVICE	EACH						
0026	805-78467	100.000	10.00000	1,000.00	6.00000	600.00	4.70000	470.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0027	805-78470	1,500.000	1.00000	1,500.00	1.50000	2,250.00	1.20000	1,800.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0028	805-78485	350.000	4.00000	1,400.00	3.50000	1,225.00	2.70000	945.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



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**Project(s):** 2201232

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**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>NEW SIGNAL INSTALLATION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	805-78490	850.000	5.00000	4,250.00	4.00000	3,400.00	3.20000	2,720.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0030	805-78510	1,950.000	3.00000	5,850.00	2.50000	4,875.00	1.80000	3,510.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0031	805-78785	8.000	2,500.00000	20,000.00	1,750.00000	14,000.00	1,750.00000	14,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0032	805-78795	650.000	10.00000	6,500.00	18.00000	11,700.00	28.30000	18,395.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0033	805-78925	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	2,373.00000	2,373.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0034	805-81060	4.000	10,500.00000	42,000.00	13,500.00000	54,000.00	12,048.00000	48,192.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0035	808-06716	800.000	1.50000	1,200.00	1.00000	800.00	1.10000	880.00
	LINE, REMOVE	LFT						



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**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

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**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	808-10049	200.000	2.50000	500.00	1.50000	300.00	1.70000	340.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0037	808-10051	120.000	11.00000	1,320.00	20.00000	2,400.00	22.60000	2,712.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0038	808-10057	2,000.000	2.50000	5,000.00	1.50000	3,000.00	1.70000	3,400.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0039	808-10119	130.000	11.00000	1,430.00	20.00000	2,600.00	22.60000	2,938.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0040	808-12353	180.000	3.50000	630.00	3.00000	540.00	3.40000	612.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0041	808-12859	1,500.000	3.50000	5,250.00	2.00000	3,000.00	2.30000	3,450.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						





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Tabulation of Bids

**Contract ID:** T -44736-A

**Counties:** HENDRICKS

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**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) HOOSIER COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW SIGNAL INSTALLATION						
0042	808-75320	6.000	500.00000	3,000.00	190.00000	1,140.00	282.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					1,692.00
<b>Section Totals:</b>			\$295,796.50		\$304,581.00		\$318,568.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$295,796.50		\$304,581.00		\$318,568.00
<b>Contract Item Totals</b>			<b>\$295,796.50</b>		<b>\$304,581.00</b>		<b>\$318,568.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$295,796.50</b>		<b>\$304,581.00</b>		<b>318,568.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** T -44736-A

**Counties:** HENDRICKS

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**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(4) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	3,000.00000	3,000.00				
0002	107-09358 5.000 INSPECTION HOLE, DEEPER THAN 3 FT	750.00000	3,750.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION	51,500.00000	51,500.00				



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**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(4) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-74035 SIGN, REMOVE	4.000 EACH	100.00000 400.00				
0009	801-06640 CONSTRUCTION SIGN, TYPE A	12.000 EACH	350.00000 4,200.00				
0010	801-06645 CONSTRUCTION SIGN, TYPE B	4.000 EACH	125.00000 500.00				
0011	801-06775 MAINTAINING TRAFFIC	(1) LS	13,500.00000 13,500.00				
0012	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	39.000 LFT	30.00000 1,170.00				
0013	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	60.000 SFT	30.00000 1,800.00				
0014	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	22.500 SFT	32.00000 720.00				



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**Call Order:** 771

**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(4) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>NEW SIGNAL INSTALLATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000	5,000.00000	20,000.00			
0016	805-01842 HANDHOLE, SIGNAL, TYPE 1	11.000	2,000.00000	22,000.00			
0017	805-02445 CONTROLLER AND CABINET, TYPE P1	1.000	18,000.00000	18,000.00			
0018	805-08244 CELLULAR MODEM KIT	1.000	2,200.00000	2,200.00			
0019	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	4.000	500.00000	2,000.00			
0020	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	1,500.000	32.00000	48,000.00			
0021	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	8.000	1,000.00000	8,000.00			



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**Contract ID:** T -44736-A

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**Letting Date:** January 18, 2024

**District(s):** Crawfordsville

**Call Order:** 771

**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(4) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	2.000	1,200.00000	2,400.00			
0023	805-78415 SPAN, CATENARY, AND TETHER	4.000	3,500.00000	14,000.00			
0024	805-78420 DISCONNECT HANGER	4.000	500.00000	2,000.00			
0025	805-78445 SIGNAL SERVICE	1.000	2,000.00000	2,000.00			
0026	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	100.000	4.00000	400.00			
0027	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	1,500.000	1.50000	2,250.00			
0028	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	350.000	3.00000	1,050.00			



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**Project(s):** 2201232

**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(4) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	805-78490	850.000	3.50000	2,975.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0030	805-78510	1,950.000	2.00000	3,900.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0031	805-78785	8.000	2,500.00000	20,000.00			
	SIGNAL DETECTOR HOUSING	EACH					
0032	805-78795	650.000	12.00000	7,800.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0033	805-78925	1.000	3,000.00000	3,000.00			
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0034	805-81060	4.000	10,500.00000	42,000.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0035	808-06716	800.000	2.00000	1,600.00			
	LINE, REMOVE	LFT					



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**Contract ID:** T -44736-A

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**Contract Time:** 09/01/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(4) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	200.000 LFT	3.00000	600.00			
0037	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	120.000 LFT	15.00000	1,800.00			
0038	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	2,000.000 LFT	3.00000	6,000.00			
0039	808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	130.000 LFT	15.00000	1,950.00			
0040	808-12353 LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	180.000 LFT	6.00000	1,080.00			
0041	808-12859 LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	1,500.000 LFT	6.25000	9,375.00			



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**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(4) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	808-75320	6.000	200.00000	1,200.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH					
<b>Section Totals:</b>			\$328,124.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$328,124.00				
<b>Contract Item Totals</b>			<b>\$328,124.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$328,124.00</b>				

( ) indicates item is bid as Lump Sum