



March 11, 2024

Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	110,000.00000	110,000.00	324,000.00000	324,000.00			
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PCCP	DOL							
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							



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0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	872,000.00000	872,000.00	1,080,000.00000	1,080,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	348,750.00000	348,750.00	424,091.78000	424,091.78		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	5,408.000	16.50000	89,232.00	45.00000	243,360.00		
	PAVEMENT REMOVAL	SYS						
0014	202-02637	80.000	48.50000	3,880.00	72.00000	5,760.00		
	PIPE ABANDON AND GROUT FILL	LFT						



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0015	202-51330	(1)	710,000.00000	710,000.00	925,000.00000	925,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0016	202-51330	(1)	710,000.00000	710,000.00	825,000.00000	825,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0017	202-91385	20.000	850.00000	17,000.00	2,750.00000	55,000.00		
	INLET, REMOVE	EACH						
0018	202-96133	758.000	35.00000	26,530.00	81.00000	61,398.00		
	PIPE, REMOVE	LFT						
0019	202-99187	550.000	5.25000	2,887.50	11.00000	6,050.00		
	FENCE, FARM FIELD, REMOVE	LFT						
0020	203-02000	24,985.000	23.50000	587,147.50	55.00000	1,374,175.00		
	EXCAVATION, COMMON	CYS						
0021	203-02070	2,740.000	10.00000	27,400.00	20.00000	54,800.00		
	BORROW	CYS						
0022	205-11626	2.000	6,500.00000	13,000.00	8,500.00000	17,000.00		
	PUMP AROUND	EACH						



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0023	205-12108	97,423.000	1.00000	97,423.00	1.00000	97,423.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	50,000.00000	50,000.00	350,000.00000	350,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	205-12618	(1)	2,100.00000	2,100.00	5,280.00000	5,280.00		
	SWQCP PREPARATION	LS						
0026	206-51230	385.000	35.00000	13,475.00	200.00000	77,000.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0027	207-08264	321.000	22.25000	7,142.25	90.00000	28,890.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-09935	16,586.000	34.50000	572,217.00	48.00000	796,128.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0029	207-12635	12,058.000	13.00000	156,754.00	23.00000	277,334.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						



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0030	211-02050	8.000	61.75000	494.00	600.00000	4,800.00		
	B BORROW	CYS						
0031	211-06467	124.000	130.00000	16,120.00	225.00000	27,900.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0032	211-09265	185.000	63.25000	11,701.25	85.00000	15,725.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	213-09269	40.000	270.00000	10,800.00	330.00000	13,200.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0034	214-12239	9,969.000	3.15000	31,402.35	4.50000	44,860.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0035	301-12231	91.000	130.00000	11,830.00	140.00000	12,740.00		
	COMPACTED AGGREGATE, NO. 2	CYS						
0036	301-12234	2,611.000	100.00000	261,100.00	130.00000	339,430.00		
	COMPACTED AGGREGATE, NO. 53	CYS						



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0037	302-06464	156.000	145.00000	22,620.00	310.00000	48,360.00		
	SUBBASE FOR PCCP	CYS						
0038	303-01180	7,013.000	47.50000	333,117.50	57.00000	399,741.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0039	306-08034	670.000	8.25000	5,527.50	15.00000	10,050.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040	306-08043	1,817.000	5.85000	10,629.45	17.50000	31,797.50		
	MILLING, TRANSITION	SYS						
0041	401-07335	1,775.000	155.00000	275,125.00	155.00000	275,125.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0042	401-07404	2,654.000	116.00000	307,864.00	116.00000	307,864.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0043	401-07409	12,249.000	88.00000	1,077,912.00	88.00000	1,077,912.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0044	401-10258	12,011.000	0.25000	3,002.75	0.25000	3,002.75		
	JOINT ADHESIVE, SURFACE	LFT						



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0045	401-10259	15,529.000	0.25000	3,882.25	0.25000	3,882.25		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	401-11785	12,011.000	0.45000	5,404.95	0.45000	5,404.95		
	LIQUID ASPHALT SEALANT	LFT						
0047	401-12137	1,250.000	103.00000	128,750.00	103.00000	128,750.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0048	401-12169	(1)	1,970.00000	1,970.00	1,970.00000	1,970.00		
	INERTIAL PROFILER, HMA	LS						
0049	401-12439	6,106.000	3.50000	21,371.00	3.75000	22,897.50		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0050	402-10084	265.000	160.00000	42,400.00	210.00000	55,650.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0051	402-10086	3,639.000	81.00000	294,759.00	120.00000	436,680.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0052	406-05520	30.000	625.00000	18,750.00	625.00000	18,750.00		
	ASPHALT FOR TACK COAT	TON						



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0053	408-12028	1.000	5,060.00000	5,060.00	5,060.00000	5,060.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0054	502-06329	64.000	160.00000	10,240.00	120.00000	7,680.00		
	PCCP, 12 IN.	SYS						
0055	502-06331	486.000	200.00000	97,200.00	150.00000	72,900.00		
	PCCP, 14 IN.	SYS						
0056	503-05240	48.000	18.00000	864.00	18.00000	864.00		
	D-1 CONTRACTION JOINT	LFT						
0057	503-12477	158.000	382.50000	60,435.00	250.00000	39,500.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0058	601-02241	3,475.000	4.50000	15,637.50	4.50000	15,637.50		
	GUARDRAIL, REMOVE	LFT						
0060	601-12281	2,138.000	25.00000	53,450.00	25.00000	53,450.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061	601-12284	376.000	35.00000	13,160.00	35.00000	13,160.00		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	601-12289	4.000	1,050.00000	4,200.00	1,050.00000	4,200.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0063	601-12291	1.000	3,925.00000	3,925.00	3,925.00000	3,925.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0064	601-12292	7.000	3,800.00000	26,600.00	3,800.00000	26,600.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0065	601-94689	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0066	601-94690	2.000	5,900.00000	11,800.00	5,900.00000	11,800.00		
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0067	602-06729	28.000	12.00000	336.00	30.00000	840.00		
	BARRIER DELINEATOR	EACH						
0068	603-06040	838.000	19.50000	16,341.00	19.50000	16,341.00		
	FENCE, FARM FIELD, 47 IN.	LFT						
0069	605-06125	1.000	70.00000	70.00	70.00000	70.00		
	CURB, CONCRETE, MODIFIED	LFT						



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0070	605-06145	180.000	48.00000	8,640.00	48.00000	8,640.00		
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0071	605-06245	58.000	244.53000	14,182.74	225.00000	13,050.00		
	CENTER CURB, B CONCRETE	SYS						
0072	605-08636	5.000	512.50000	2,562.50	637.00000	3,185.00		
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0073	609-06259	700.000	185.00000	129,500.00	200.00000	140,000.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074	610-07487	75.000	142.00000	10,650.00	142.00000	10,650.00		
	HMA FOR APPROACHES, TYPE B	TON						
0075	615-06490	9.000	275.00000	2,475.00	275.00000	2,475.00		
	RIGHT-OF-WAY MARKER	EACH						
0076	615-06505	11.000	1,050.00000	11,550.00	1,050.00000	11,550.00		
	MONUMENT, TYPE B	EACH						
0077	615-06510	4.000	650.00000	2,600.00	650.00000	2,600.00		
	MONUMENT, TYPE C	EACH						



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0078	616-05688	8.000	80.00000	640.00	160.00000	1,280.00		
	RIPRAP, CLASS 1	TON						
0079	616-06405	61.000	100.00000	6,100.00	125.00000	7,625.00		
	RIPRAP, REVETMENT	TON						
0080	616-12246	2,015.000	3.25000	6,548.75	4.00000	8,060.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0081	616-51367	2,538.000	100.00000	253,800.00	95.00000	241,110.00		
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0082	621-01004	3.000	1,050.00000	3,150.00	1,050.00000	3,150.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0083	621-02770	9,745.000	1.35000	13,155.75	1.35000	13,155.75		
	EROSION CONTROL BLANKET	SYS						
0084	621-06545	2.000	1,032.00000	2,064.00	1,032.00000	2,064.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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0085	621-06554	922.000	8.34000	7,689.48	8.34000	7,689.48		
	SEED MIXTURE, TYPE U	LBS						
0086	621-06560	26,995.000	0.52000	14,037.40	0.52000	14,037.40		
	MULCHED SEEDING, TYPE U	SYS						
0087	621-06565	10.000	545.00000	5,450.00	545.00000	5,450.00		
	MULCHING MATERIAL	TON						
0088	621-06567	43.000	2.00000	86.00	2.00000	86.00		
	WATER	kGAL						
0089	621-06574	7,697.000	8.00000	61,576.00	5.90000	45,412.30		
	SODDING	SYS						
0090	621-07657	788.000	10.15000	7,998.20	10.15000	7,998.20		
	FIBER MAT, COCONUT	SYS						
0091	621-12612	11.000	246.00000	2,706.00	246.00000	2,706.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0092	628-11976	2.000	750.00000	1,500.00	1,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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0093	628-12683	36.000	2,750.00000	99,000.00	4,200.00000	151,200.00		
	FIELD OFFICE, TYPE D	MOS						
0094	629-12029	13,000.000	4.00000	52,000.00	30.00000	390,000.00		
	PLANT GROWTH LAYER	SYS						
0095	701-02938	96.000	1,200.00000	115,200.00	2,500.00000	240,000.00		
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0096	701-06011	4.000	2,500.00000	10,000.00	3,000.00000	12,000.00		
	DYNAMIC PILE LOAD TEST	EACH						
0097	701-09557	225.000	80.00000	18,000.00	100.00000	22,500.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0098	701-09559	4.000	8,500.00000	34,000.00	3,000.00000	12,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0099	701-51195	1,281.000	80.00000	102,480.00	75.00000	96,075.00		
	PILE, STEEL H, HP 12 X 53	LFT						
0100	702-51005	265.500	1,500.00000	398,250.00	1,000.00000	265,500.00		
	CONCRETE, A, SUBSTRUCTURE	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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	702-92857	137.400		1,100.00000	151,140.00	750.00000	103,050.00		
	CONCRETE, C, SUBSTRUCTURE		CYS						
0102	703-06028	117,644.000		1.90000	223,523.60	1.50000	176,466.00		
	REINFORCING BARS		LBS						
0103	703-06029	350,061.000		2.00000	700,122.00	1.50000	525,091.50		
	REINFORCING BARS, EPOXY COATED		LBS						
0104	704-51002	828.600		1,010.00000	836,886.00	900.00000	745,740.00		
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0105	706-11601	112.800		678.00000	76,478.40	785.00000	88,548.00		
	RAILING, CONCRETE TYPE FT		CYS						
0106	706-11621	8.000		1,125.00000	9,000.00	9,500.00000	76,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT		EACH						
0107	707-08158	2,286.000		850.00000	1,943,100.00	790.00000	1,805,940.00		
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						



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Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	709-51821	(1)	3,000.00000	3,000.00	0.01000	0.01		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0109	709-51821	(1)	3,000.00000	3,000.00	0.01000	0.01		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0110	715-04482	1.000	2,750.00000	2,750.00	7,500.00000	7,500.00		
	PIPE CONNECTION COLLAR AND PAD	EACH						
0111	715-04596	1.000	3,500.00000	3,500.00	2,885.00000	2,885.00		
	WATER SERVICE	EACH						
0112	715-04837	2.000	1,500.00000	3,000.00	1,980.00000	3,960.00		
	PLUG , AND CAP, 12 INCH	EACH						
0113	715-04837	1.000	1,585.00000	1,585.00	1,840.00000	1,840.00		
	PLUG , AND CAP, 8 INCH	EACH						
0114	715-04964	236.000	180.00000	42,480.00	281.00000	66,316.00		
	WATER MAIN , CASING PIPE	LFT						
0115	715-04987	2.000	2,250.00000	4,500.00	5,455.00000	10,910.00		
	CONNECTION , TO EXISTING MAIN, 12 INCH	EACH						



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Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	715-04987	2.000	1,600.00000	3,200.00	4,710.00000	9,420.00		
	CONNECTION , TO EXISTING MAIN, 4 INCH	EACH						
0117	715-05048	6,527.000	6.50000	42,425.50	37.63000	245,611.01		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0118	715-05048	1,806.000	5.50000	9,933.00	49.25000	88,945.50		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. , BRIDGE NO. 2	LFT						
0119	715-05053	432.000	15.50000	6,696.00	81.43000	35,177.76		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0120	715-05118	321.000	66.50000	21,346.50	200.00000	64,200.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0121	715-05119	60.000	73.75000	4,425.00	205.00000	12,300.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0122	715-05123	87.000	200.00000	17,400.00	380.00000	33,060.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						



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Project(s): 1593063, 1593064, 1800223

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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	715-05149	33.000	55.50000	1,831.50	260.00000	8,580.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0124	715-05151	74.000	64.50000	4,773.00	240.00000	17,760.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0125	715-05152	101.000	75.00000	7,575.00	250.00000	25,250.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0126	715-05407	308.000	16.50000	5,082.00	25.00000	7,700.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0127	715-05422	1,748.000	77.50000	135,470.00	200.00000	349,600.00		
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 1.75 INCH	LFT						
0128	715-08560	4.000	11,000.00000	44,000.00	15,000.00000	60,000.00		
	GRATED BOX END SECTION TYPE II, 3:1, DIAMETER 15 IN.	EACH						
0129	715-09064	4,866.000	1.25000	6,082.50	1.25000	6,082.50		
	VIDEO INSPECTION FOR PIPE	LFT						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	715-09843	(1)	105,000.00000	105,000.00	80,560.00000	80,560.00		
	BYPASS PUMPING	LS						
0131	715-11360	2.000	24,500.00000	49,000.00	38,500.00000	77,000.00		
	INSERTION VALVE 12 IN.	EACH						
0132	715-12406	2.000	15,500.00000	31,000.00	12,337.00000	24,674.00		
	VALVE WITH BOX, TAPPING SLEEVE , 12 INCH	EACH						
0133	715-12406	1.000	11,000.00000	11,000.00	8,268.00000	8,268.00		
	VALVE WITH BOX, TAPPING SLEEVE , 8 INCH	EACH						
0134	715-46000	4.000	625.00000	2,500.00	700.00000	2,800.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0135	715-46005	3.000	575.00000	1,725.00	750.00000	2,250.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0136	715-46010	2.000	875.00000	1,750.00	800.00000	1,600.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION: 1	BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0137	715-46020	2.000	965.00000	1,930.00	1,400.00000	2,800.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0138	715-90853	2.000	15,350.00000	30,700.00	16,065.00000	32,130.00		
	TAPPING SLEEVE WITH VALVE	EACH						
0139	715-93913	136.000	160.00000	21,760.00	171.00000	23,256.00		
	WATER MAIN, 8 IN.	LFT						
0140	715-93913	236.000	78.00000	18,408.00	55.00000	12,980.00		
	WATER MAIN, 8 IN. , TRENCHLESS	LFT						
0141	715-98165	168.000	235.00000	39,480.00	216.00000	36,288.00		
	WATER MAIN, 12 IN.	LFT						
0142	715-98165	400.000	120.00000	48,000.00	179.00000	71,600.00		
	WATER MAIN, 12 IN. , TRENCHLESS	LFT						
0143	715-98961	403.000	115.00000	46,345.00	195.00000	78,585.00		
	FORCE MAIN , CASING PIPE, 12 INCH	LFT						
0144	715-98961	30.000	520.00000	15,600.00	335.00000	10,050.00		
	FORCE MAIN , PVC, 12 INCH	LFT						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	715-98961	540.000	150.00000	81,000.00	180.00000	97,200.00		
	FORCE MAIN , PVC, 12 INCH, TRENCHLESS	LFT						
0146	715-98961	303.000	88.25000	26,739.75	87.00000	26,361.00		
	FORCE MAIN , PVC, 4 INCH	LFT						
0147	715-98961	403.000	55.00000	22,165.00	36.00000	14,508.00		
	FORCE MAIN , PVC, 4 INCH, TRENCHLESS	LFT						
0148	716-07630	359.000	500.00000	179,500.00	525.00000	188,475.00		
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0149	716-07631	75.000	620.00000	46,500.00	625.00000	46,875.00		
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0150	716-07632	79.000	700.00000	55,300.00	700.00000	55,300.00		
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0151	718-06528	3.000	950.00000	2,850.00	2,500.00000	7,500.00		
	OUTLET PROTECTOR, TYPE 1	EACH						
0152	718-06531	3.000	825.00000	2,475.00	3,500.00000	10,500.00		
	OUTLET PROTECTOR, TYPE 3	EACH						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	718-12305	7,031.000	0.70000	4,921.70	3.51000	24,678.81		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0154	718-52610	732.000	85.50000	62,586.00	61.00000	44,652.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0155	720-02442	1.000	575.00000	575.00	2,030.00000	2,030.00		
	PIPE, PLUG EXISTING	EACH						
0156	720-45069	5.000	5,800.00000	29,000.00	10,000.00000	50,000.00		
	INLET, TYPE P12	EACH						
0157	720-45070	5.000	4,175.00000	20,875.00	7,500.00000	37,500.00		
	INLET, TYPE P12A	EACH						
0158	720-45410	1.000	6,850.00000	6,850.00	9,000.00000	9,000.00		
	MANHOLE, TYPE C4	EACH						
0159	720-95310	5.000	4,475.00000	22,375.00	7,550.00000	37,750.00		
	INLET, TYPE P12A, MODIFIED	EACH						
0160	728-11672	800.000	50.00000	40,000.00	127.00000	101,600.00		
	DRILLED SHAFT EXPLORATORY CORE	LFT						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0161	728-11673	384.000	650.00000	249,600.00	438.00000	168,192.00		
	DRILLED SHAFT PERMANENT CASING	LFT						
0162	728-11863	560.000	1,400.00000	784,000.00	1,200.00000	672,000.00		
	DRILLED SHAFT, DIAMETER 54 IN.	LFT						
0163	801-01504	16.000	85.00000	1,360.00	85.00000	1,360.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0164	801-03290	2.000	295.00000	590.00	295.00000	590.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0165	801-04308	1.000	495.00000	495.00	495.00000	495.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0166	801-06199	1.000	2,500.00000	2,500.00	1,500.00000	1,500.00		
	ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	EACH						
0167	801-06207	32,798.000	1.65000	54,116.70	1.65000	54,116.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0168	801-06208	29,268.000	2.68000	78,438.24	2.68000	78,438.24		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0169	801-06469	8,271.000	3.30000	27,294.30	3.30000	27,294.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0170	801-06625	15.000	120.00000	1,800.00	120.00000	1,800.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0171	801-06640	97.000	195.00000	18,915.00	195.00000	18,915.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0172	801-06645	5.000	145.00000	725.00	145.00000	725.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0173	801-06710	600.000	10.00000	6,000.00	10.00000	6,000.00		
	FLASHING ARROW SIGN	DAY						
0174	801-06775	(1)	500,000.00000	500,000.00	1,000,000.00000	1,000,000.00		
	MAINTAINING TRAFFIC	LS						
0175	801-07118	294.000	16.00000	4,704.00	16.00000	4,704.00		
	BARRICADE, TYPE III-A	LFT						



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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0176	801-07119	12.000	16.00000	192.00	16.00000	192.00		
	BARRICADE, TYPE III-B	LFT						
0177	801-07606	1,198.000	60.00000	71,880.00	60.00000	71,880.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0178	801-08400	992.000	70.00000	69,440.00	70.00000	69,440.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0179	801-11642	2.000	9,995.00000	19,990.00	9,995.00000	19,990.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0180	801-12031	540.000	25.00000	13,500.00	63.83000	34,468.20		
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0181	801-12042	112.000	250.00000	28,000.00	675.00000	75,600.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0182	801-12324	672.000	60.00000	40,320.00	60.00000	40,320.00		
	LAW ENFORCEMENT OFFICER	HRS						



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Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0183	801-12883	28.000	1,800.00000	50,400.00	1,800.00000	50,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0184	801-52817	2.000	250,000.00000	500,000.00	175,000.00000	350,000.00		
	TEMPORARY CROSSOVER, TYPE B	EACH						
0185	802-05701	495.000	16.50000	8,167.50	35.00000	17,325.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0186	802-05702	52.000	19.50000	1,014.00	35.00000	1,820.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0187	802-05703	94.000	25.00000	2,350.00	50.00000	4,700.00		
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT						
0188	802-07057	104.000	88.50000	9,204.00	50.00000	5,200.00		
	SIGN, PANEL, WITH LEGEND	SFT						
0189	802-07059	13.000	110.00000	1,430.00	80.00000	1,040.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0190	802-09838	68.000		30.00000	2,040.00	35.00000	2,380.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0191	802-09840	467.000		20.00000	9,340.00	32.00000	14,944.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0192	802-09842	110.000		14.50000	1,595.00	36.00000	3,960.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0193	802-12223	4.000		2,500.00000	10,000.00	3,000.00000	12,000.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH							
0194	802-76095	1,430.000		7.50000	10,725.00	12.00000	17,160.00		
	STRUCTURAL STEEL, BREAKAWAY	LBS							
0195	804-06770	6.000		75.00000	450.00	60.00000	360.00		
	DELINEATOR POST	EACH							
0196	805-01300	1.000		15,000.00000	15,000.00	8,000.00000	8,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							



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Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION: 1	BRIDGE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0197	805-02087	(1)	1,500.00000	1,500.00	1,200.00000	1,200.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0198	805-02645	4.000	1,150.00000	4,600.00	1,800.00000	7,200.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0199	805-06742	4.000	4,750.00000	19,000.00	10,000.00000	40,000.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0200	805-09451	4.000	1,850.00000	7,400.00	1,800.00000	7,200.00		
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0201	807-02191	4.000	1,800.00000	7,200.00	2,500.00000	10,000.00		
	HANDHOLE, LIGHTING	EACH						
0202	807-06592	433.000	30.00000	12,990.00	60.00000	25,980.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0203	807-12199	20.000	630.00000	12,600.00	750.00000	15,000.00		
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0204	807-12343	2,310.000		1.10000	2,541.00	1.50000	3,465.00		
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT							
0205	807-12791	20.000		1,750.00000	35,000.00	3,800.00000	76,000.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH							
0206	807-84762	12.000		5,575.00000	66,900.00	5,800.00000	69,600.00		
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH							
0207	807-85752	8.000		4,900.00000	39,200.00	5,500.00000	44,000.00		
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH							
0208	807-86805	1.000		5,100.00000	5,100.00	12,000.00000	12,000.00		
	SERVICE POINT, TYPE I	EACH							
0209	807-86910	20.000		55.00000	1,100.00	80.00000	1,600.00		
	CONNECTOR KIT, UNFUSED	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0210	807-86915	20.000	70.00000	1,400.00	80.00000	1,600.00			
	CONNECTOR KIT, FUSED	EACH							
0211	807-86920	48.000	43.75000	2,100.00	36.00000	1,728.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0212	807-86925	12.000	60.00000	720.00	75.00000	900.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0213	807-86930	40.000	31.25000	1,250.00	36.00000	1,440.00			
	INSULATION LINK, NON-WATERPROOFED	EACH							
0214	807-86935	12.000	60.00000	720.00	75.00000	900.00			
	INSULATION LINK, WATERPROOFED	EACH							
0215	807-86950	20.000	63.25000	1,265.00	60.00000	1,200.00			
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH							
0216	807-97237	4,186.000	15.00000	62,790.00	30.00000	125,580.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0217	808-06703	1,960.000	0.95000	1,862.00	0.95000	1,862.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0218	808-06705	893.000	1.95000	1,741.35	1.95000	1,741.35		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0219	808-06716	8,271.000	0.65000	5,376.15	0.65000	5,376.15		
	LINE, REMOVE	LFT						
0220	808-09381	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0221	808-10049	2,660.000	1.95000	5,187.00	1.95000	5,187.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0222	808-10057	6,940.000	1.95000	13,533.00	1.95000	13,533.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0223	808-10071	1,050.000	1.95000	2,047.50	1.95000	2,047.50		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0224	808-12032	19,193.000	0.45000	8,636.85	0.45000	8,636.85		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0225	808-12667	3,931.000	2.45000	9,630.95	2.45000	9,630.95		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0226	808-75043	4,819.000	1.45000	6,987.55	1.45000	6,987.55		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0227	808-75245	2,121.000	0.95000	2,014.95	0.95000	2,014.95		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0228	808-75247	4,383.000	1.45000	6,355.35	1.45000	6,355.35		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0229	808-75260	283.000	3.95000	1,117.85	3.95000	1,117.85		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	808-75272	84.000	6.95000	583.80	6.95000	583.80		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0231	808-75278	206.000	3.95000	813.70	3.95000	813.70		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0232	808-75297	124.000	6.95000	861.80	6.95000	861.80		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0233	808-75320	31.000	135.00000	4,185.00	135.00000	4,185.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0234	808-75325	2.000	165.00000	330.00	165.00000	330.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Line No / Item ID			(1) RAGLE, 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0235	808-75996	114.000	15.00000	1,710.00	58.25000	6,640.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0236	808-75998	188.000	34.80000	6,542.40	69.95000	13,150.60		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0237	808-96075	1,086.000	1.45000	1,574.70	1.45000	1,574.70		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0238	616-06406	1,747.000	45.00000	78,615.00	35.00000	61,145.00		
	RIPRAP, REVETMENT	SYS						
0239	801-07023	2.000	6,725.00000	13,450.00	6,725.00000	13,450.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
Section Totals:			\$17,438,714.66		\$21,589,300.00			
Life Cycle Costs:								
Section Total with LCC:			\$17,438,714.66		\$21,589,300.00			
Contract Item Totals			\$17,438,714.66		\$21,589,300.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			



March 11, 2024

Tabulation of Bids

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Contract ID: B -41404-A

Counties: GIBSON

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 460

Project(s): 1593063, 1593064, 1800223

Contract Time: 11/01/26 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT AND INTERSECTION IMPROVEMENT

Contract Grand Totals

\$17,438,714.66

\$21,589,300.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		16,000.00000	16,000.00	16,500.00000	16,500.00	14,618.19000	14,618.19
	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						



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:		
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)	45,000.00000	45,000.00	53,500.00000	53,500.00	78,814.34000	78,814.34
0010	201-52370 CLEARING RIGHT-OF-WAY	(1)	19,000.00000	19,000.00	21,500.00000	21,500.00	30,864.54000	30,864.54
0011	202-02240 PAVEMENT REMOVAL	28.000	170.00000	4,760.00	38.50000	1,078.00	56.91000	1,593.48
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 40-00066	(1)	115,000.00000	115,000.00	204,500.00000	204,500.00	77,816.33000	77,816.33
0013	202-94810 CURB TURNOUT, REMOVE	2.000	1,150.00000	2,300.00	225.00000	450.00	371.10000	742.20



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Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0014	203-02000	215.000	100.00000	21,500.00	40.00000	8,600.00	171.34000	36,838.10
	EXCAVATION, COMMON	CYS						
0015	203-02070	870.000	35.00000	30,450.00	20.00000	17,400.00	49.09000	42,708.30
	BORROW	CYS						
0016	205-12108	13,067.050	1.00000	13,067.05	1.00000	13,067.05	1.00000	13,067.05
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,500.00000	5,500.00	15,000.00000	15,000.00	2,580.87000	2,580.87
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	206-51215	2.000	740.00000	1,480.00	475.00000	950.00	813.60000	1,627.20
	EXCAVATION, X	CYS						
0019	206-51230	26.000	120.00000	3,120.00	50.00000	1,300.00	114.86000	2,986.36
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-08264	832.000	20.00000	16,640.00	18.75000	15,600.00	36.72000	30,551.04
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08266	90.000	20.00000	1,800.00	3.35000	301.50	8.95000	805.50
	SUBGRADE TREATMENT, TYPE III	SYS						
0022	207-12498	84.000	45.00000	3,780.00	47.50000	3,990.00	37.39000	3,140.76
	SUBGRADE TREATMENT, TYPE ID	SYS						
0023	211-06467	16.000	180.00000	2,880.00	92.50000	1,480.00	132.01000	2,112.16
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09268	28.000	200.00000	5,600.00	190.00000	5,320.00	504.82000	14,134.96
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	214-12239	35.000	5.00000	175.00	3.00000	105.00	48.44000	1,695.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	302-06464	9.000	200.00000	1,800.00	138.50000	1,246.50	178.06000	1,602.54
	SUBBASE FOR PCCP	CYS						
0027	303-07449	31.000	65.00000	2,015.00	45.00000	1,395.00	82.67000	2,562.77
	COMPACTED AGGREGATE, NO. 73	TON						



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0028	306-11872	140.000	55.00000	7,700.00	25.00000	3,500.00	41.37000	5,791.80
	MILLING, PROFILE	SYS						
0029	401-07322	87.000	140.00000	12,180.00	219.26000	19,075.62	181.47000	15,787.89
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	107.000	140.00000	14,980.00	144.20000	15,429.40	173.40000	18,553.80
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	266.000	140.00000	37,240.00	138.27000	36,779.82	156.26000	41,565.16
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,291.000	1.00000	1,291.00	0.75000	968.25	0.45000	580.95
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,021.000	1.00000	1,021.00	0.75000	765.75	0.71000	724.91
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,291.000	1.00000	1,291.00	0.59000	761.69	0.28000	361.48
	LIQUID ASPHALT SEALANT	LFT						



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Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05521	2,528.000	0.30000	758.40	0.20000	505.60	0.35000	884.80
	ASPHALT FOR TACK COAT	SYS						
0036	601-01846	1.000	2,800.00000	2,800.00	2,500.00000	2,500.00	2,520.38000	2,520.38
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 , MODIFIED	EACH						
0037	601-04150	18.000	47.00000	846.00	42.00000	756.00	42.34000	762.12
	GUARDRAIL, THRIE-BEAM, 6 FT 3 IN. SPACING , MODIFIED	LFT						
0038	601-06037	1.000	2,240.00000	2,240.00	2,000.00000	2,000.00	2,016.30000	2,016.30
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0039	601-06374	2.000	1,680.00000	3,360.00	1,500.00000	3,000.00	1,512.23000	3,024.46
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0040	601-06374	2.000	1,560.00000	3,120.00	1,400.00000	2,800.00	1,411.41000	2,822.82
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED, MGS	EACH						
0041	601-94689	2.000	3,360.00000	6,720.00	3,000.00000	6,000.00	3,024.46000	6,048.92
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	605-02278 CURB, REMOVE LFT	10.000	100.00000 1,000.00	100.00000	1,000.00	37.11000	371.10
0043	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. SYS	38.000	525.00000 19,950.00	175.00000	6,650.00	265.80000	10,100.40
0044	611-06497 MAILBOX ASSEMBLY, SINGLE EACH	1.000	300.00000 300.00	295.00000	295.00	352.85000	352.85
0045	615-06490 RIGHT-OF-WAY MARKER EACH	16.000	170.00000 2,720.00	170.00000	2,720.00	252.04000	4,032.64
0046	615-06505 MONUMENT, TYPE B EACH	2.000	1,500.00000 3,000.00	1,500.00000	3,000.00	1,512.23000	3,024.46
0047	616-05688 RIPRAP, CLASS 1 TON	445.000	65.00000 28,925.00	67.50000	30,037.50	82.92000	36,899.40
0048	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	495.000	1.50000 742.50	2.25000	1,113.75	4.26000	2,108.70



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Tabulation of Bids

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Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-01004	2.000		200.00000	400.00	1,200.00000	2,400.00	252.04000	504.08
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0050	621-02770	692.000		5.50000	3,806.00	4.50000	3,114.00	1.76000	1,217.92
	EROSION CONTROL BLANKET , MODIFIED		SYS						
0051	621-06559	1,051.000		4.00000	4,204.00	1.45000	1,523.95	0.76000	798.76
	MULCHED SEEDING, TYPE R		SYS						
0052	621-12612	5.000		425.00000	2,125.00	200.00000	1,000.00	110.90000	554.50
	SEED MIXTURE, FLOODPLAIN		LBS						
0053	628-11976	2.000		900.00000	1,800.00	750.00000	1,500.00	1,753.16000	3,506.32
	COMPUTER SYSTEM EQUIPMENT		EACH						
0054	628-12683	12.000		1,900.00000	22,800.00	2,200.00000	26,400.00	5,503.29000	66,039.48
	FIELD OFFICE, TYPE D		MOS						
0055	702-02925	485.000		18.00000	8,730.00	15.00000	7,275.00	40.33000	19,560.05
	WATERPROOFING MEMBRANE SYSTEM		SFT						



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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	702-51005 CONCRETE, A, SUBSTRUCTURE	5.300 CYS	1,600.00000 8,480.00	1,600.00000 8,480.00	1,553.36000 8,232.81		
0057	702-51015 CONCRETE, B, FOOTINGS	7.300 CYS	1,400.00000 10,220.00	1,200.00000 8,760.00	1,230.72000 8,984.26		
0058	702-51863 FIELD DRILLED HOLE IN CONCRETE	103.000 EACH	18.00000 1,854.00	20.00000 2,060.00	14.52000 1,495.56		
0059	703-06028 REINFORCING BARS	1,500.000 LBS	1.50000 2,250.00	1.65000 2,475.00	1.85000 2,775.00		
0060	703-06029 REINFORCING BARS, EPOXY COATED	9,474.000 LBS	1.60000 15,158.40	1.70000 16,105.80	1.89000 17,905.86		
0061	704-51002 CONCRETE, C, SUPERSTRUCTURE	76.200 CYS	1,200.00000 91,440.00	1,000.00000 76,200.00	1,066.57000 81,272.63		
0062	706-06344 RAILING, STEEL TYPE TS-1 , MODIFIED	241.000 LFT	99.00000 23,859.00	89.00000 21,449.00	89.73000 21,624.93		



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Counties: JENNINGS

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Project(s): 1802873

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:		
0063	707-07776	129.000	350.00000	45,150.00	350.00000	45,150.00	373.37000	48,164.73
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	LFT						
0064	707-11494	770.000	320.00000	246,400.00	334.00000	257,180.00	378.05000	291,098.50
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0065	709-51821	(1)	1,800.00000	1,800.00	1,705.39000	1,705.39	2,727.43000	2,727.43
	SURFACE SEAL	LS						
0066	710-09158	10.000	290.00000	2,900.00	130.00000	1,300.00	278.70000	2,787.00
	PATCHING CONCRETE STRUCTURES	SFT						
0067	710-51870	75.000	144.00000	10,800.00	175.00000	13,125.00	83.84000	6,288.00
	REPOINTING MASONRY IN STRUCTURES	SFT						
0068	715-05407	56.000	40.00000	2,240.00	16.50000	924.00	13.45000	753.20
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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Letting Date: February 15, 2024

District(s): Seymour

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Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	718-12305	47.000	4.50000	211.50	5.00000	235.00	7.87000	369.89
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0070	722-12732	418.000	7.00000	2,926.00	7.00000	2,926.00	30.15000	12,602.70
	LONGITUDINAL GROOVING	SYS						
0071	724-12773	55.000	75.00000	4,125.00	120.00000	6,600.00	93.32000	5,132.60
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0072	801-04308	4.000	310.00000	1,240.00	200.00000	800.00	235.08000	940.32
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	26.000	84.00000	2,184.00	85.00000	2,210.00	99.91000	2,597.66
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	11.000	145.00000	1,595.00	195.00000	2,145.00	229.20000	2,521.20
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06645	8.000	89.00000	712.00	175.00000	1,400.00	205.69000	1,645.52
	CONSTRUCTION SIGN, TYPE B	EACH						



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Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

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Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) RAGLE, INC.		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	801-06775	(1)	4,663.15000	4,663.15	25,500.00000	25,500.00	3,794.60000	3,794.60
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	18.00000	864.00	15.00000	720.00	17.63000	846.24
	BARRICADE, TYPE III-A	LFT						
0078	801-07119	48.000	18.00000	864.00	16.00000	768.00	18.81000	902.88
	BARRICADE, TYPE III-B	LFT						
0079	802-05701	32.000	40.00000	1,280.00	36.00000	1,152.00	30.24000	967.68
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0080	802-09838	13.000	28.00000	364.00	25.00000	325.00	22.18000	288.34
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0081	802-09840	16.000	31.00000	496.00	28.00000	448.00	33.27000	532.32
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:				\$992,000.00		\$1,066,304.57		\$1,138,637.40
Life Cycle Costs:								
Section Total with LCC:				\$992,000.00		\$1,066,304.57		\$1,138,637.40
Contract Item Totals				\$992,000.00		\$1,066,304.57		\$1,138,637.40



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Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$992,000.00	\$1,066,304.57	1,138,637.40

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,500.00000	17,500.00	20,150.00000	20,150.00		
	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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Counties: JENNINGS

Letting Date: February 15, 2024

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Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	61,766.69000	61,766.69	78,031.01000	78,031.01		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	24,706.67000	24,706.67	36,840.00000	36,840.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	28.000	150.14000	4,203.92	118.00000	3,304.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	177,334.77000	177,334.77	122,040.00000	122,040.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 40-00066	LS						
0013	202-94810	2.000	381.15000	762.30	410.00000	820.00		
	CURB TURNOUT, REMOVE	EACH						



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Counties: JENNINGS

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Contract Time: 11/01/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	203-02000	215.000	235.22000	50,572.30	97.00000	20,855.00	
	EXCAVATION, COMMON	CYS					
0015	203-02070	870.000	47.37000	41,211.90	43.00000	37,410.00	
	BORROW	CYS					
0016	205-12108	13,067.050	1.00000	13,067.05	1.00000	13,067.05	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	4,569.39000	4,569.39	10,960.00000	10,960.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	206-51215	2.000	1,132.78000	2,265.56	550.00000	1,100.00	
	EXCAVATION, X	CYS					
0019	206-51230	26.000	93.35000	2,427.10	152.00000	3,952.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0020	207-08264	832.000	20.47000	17,031.04	30.00000	24,960.00	
	SUBGRADE TREATMENT, TYPE II	SYS					



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08266	90.000	18.95000	1,705.50	7.40000	666.00		
	SUBGRADE TREATMENT, TYPE III	SYS						
0022	207-12498	84.000	140.73000	11,821.32	76.00000	6,384.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0023	211-06467	16.000	250.79000	4,012.64	137.00000	2,192.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09268	28.000	916.78000	25,669.84	221.00000	6,188.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	214-12239	35.000	38.29000	1,340.15	9.70000	339.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	302-06464	9.000	226.76000	2,040.84	356.00000	3,204.00		
	SUBBASE FOR PCCP	CYS						
0027	303-07449	31.000	70.14000	2,174.34	55.00000	1,705.00		
	COMPACTED AGGREGATE, NO. 73	TON						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-11872	140.000	69.65000	9,751.00	37.00000	5,180.00		
	MILLING, PROFILE	SYS						
0029	401-07322	87.000	219.26000	19,075.62	147.00000	12,789.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	107.000	144.20000	15,429.40	147.00000	15,729.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	266.000	138.27000	36,779.82	147.00000	39,102.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,291.000	0.89000	1,148.99	1.10000	1,420.10		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,021.000	0.89000	908.69	1.10000	1,123.10		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,291.000	0.59000	761.69	1.10000	1,420.10		
	LIQUID ASPHALT SEALANT	LFT						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05521	2,528.000	0.01000	25.28	0.30000	758.40		
	ASPHALT FOR TACK COAT	SYS						
0036	601-01846	1.000	2,500.00000	2,500.00	2,624.00000	2,624.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 , MODIFIED	EACH						
0037	601-04150	18.000	42.00000	756.00	44.00000	792.00		
	GUARDRAIL, THRIE-BEAM, 6 FT 3 IN. SPACING , MODIFIED	LFT						
0038	601-06037	1.000	2,000.00000	2,000.00	2,099.00000	2,099.00		
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0039	601-06374	2.000	1,500.00000	3,000.00	1,575.00000	3,150.00		
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0040	601-06374	2.000	1,400.00000	2,800.00	1,470.00000	2,940.00		
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED, MGS	EACH						
0041	601-94689	2.000	3,000.00000	6,000.00	3,149.00000	6,298.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	605-02278	10.000	281.73000	2,817.30	56.00000	560.00		
	CURB, REMOVE	LFT						
0043	609-06257	38.000	348.70000	13,250.60	264.00000	10,032.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044	611-06497	1.000	295.00000	295.00	310.00000	310.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0045	615-06490	16.000	170.00000	2,720.00	178.00000	2,848.00		
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	2.000	1,500.00000	3,000.00	1,575.00000	3,150.00		
	MONUMENT, TYPE B	EACH						
0047	616-05688	445.000	122.00000	54,290.00	165.00000	73,425.00		
	RIPRAP, CLASS 1	TON						
0048	616-12246	495.000	1.35000	668.25	3.70000	1,831.50		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-01004	2.000	1,200.00000	2,400.00	262.00000	524.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-02770	692.000	4.50000	3,114.00	1.80000	1,245.60		
	EROSION CONTROL BLANKET , MODIFIED	SYS						
0051	621-06559	1,051.000	1.45000	1,523.95	0.80000	840.80		
	MULCHED SEEDING, TYPE R	SYS						
0052	621-12612	5.000	200.00000	1,000.00	115.00000	575.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0053	628-11976	2.000	1,116.73000	2,233.46	872.00000	1,744.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-12683	12.000	4,020.21000	48,242.52	3,814.00000	45,768.00		
	FIELD OFFICE, TYPE D	MOS						
0055	702-02925	485.000	11.70000	5,674.50	210.00000	101,850.00		
	WATERPROOFING MEMBRANE SYSTEM	SFT						



March 11, 2024

Tabulation of Bids

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Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	702-51005	5.300	3,784.95000	20,060.24	4,608.00000	24,422.40		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0057	702-51015	7.300	1,874.01000	13,680.27	1,576.00000	11,504.80		
	CONCRETE, B, FOOTINGS	CYS						
0058	702-51863	103.000	49.89000	5,138.67	39.00000	4,017.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0059	703-06028	1,500.000	2.91000	4,365.00	2.40000	3,600.00		
	REINFORCING BARS	LBS						
0060	703-06029	9,474.000	1.76000	16,674.24	1.80000	17,053.20		
	REINFORCING BARS, EPOXY COATED	LBS						
0061	704-51002	76.200	1,623.16000	123,684.79	2,097.00000	159,791.40		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-06344	241.000	89.00000	21,449.00	93.00000	22,413.00		
	RAILING, STEEL TYPE TS-1 , MODIFIED	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	707-07776	129.000	360.45000	46,498.05	265.00000	34,185.00		
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	LFT						
0064	707-11494	770.000	308.91000	237,860.70	426.00000	328,020.00		
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0065	709-51821	(1)	2,705.39000	2,705.39	1,790.00000	1,790.00		
	SURFACE SEAL	LS						
0066	710-09158	10.000	261.52000	2,615.20	187.00000	1,870.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0067	710-51870	75.000	129.01000	9,675.75	81.00000	6,075.00		
	REPOINTING MASONRY IN STRUCTURES	SFT						
0068	715-05407	56.000	68.40000	3,830.40	21.00000	1,176.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	718-12305	47.000	4.99000	234.53	7.00000	329.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0070	722-12732	418.000	6.18000	2,583.24	6.80000	2,842.40		
	LONGITUDINAL GROOVING	SYS						
0071	724-12773	55.000	56.20000	3,091.00	40.00000	2,200.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0072	801-04308	4.000	275.00000	1,100.00	289.00000	1,156.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	26.000	75.00000	1,950.00	79.00000	2,054.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	11.000	130.00000	1,430.00	136.00000	1,496.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06645	8.000	80.00000	640.00	84.00000	672.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	801-06775	(1)	4,250.00000	4,250.00	196,000.00000	196,000.00		
	MAINTAINING TRAFFIC	LS						
0077	801-07118	48.000	16.00000	768.00	17.00000	816.00		
	BARRICADE, TYPE III-A	LFT						
0078	801-07119	48.000	16.00000	768.00	17.00000	816.00		
	BARRICADE, TYPE III-B	LFT						
0079	802-05701	32.000	36.00000	1,152.00	38.00000	1,216.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0080	802-09838	13.000	25.00000	325.00	26.00000	338.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0081	802-09840	16.000	28.00000	448.00	29.00000	464.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:				\$1,235,333.86		\$1,560,620.36		
Life Cycle Costs:								
Section Total with LCC:				\$1,235,333.86		\$1,560,620.36		
Contract Item Totals				\$1,235,333.86		\$1,560,620.36		



March 11, 2024

Tabulation of Bids

Contract ID: B -41923-A

Counties: JENNINGS

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 490

Project(s): 1802873

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,235,333.86

\$1,560,620.36

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	158,850.00000	158,850.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	80,000.00000	80,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-06542	1.000	72,000.00000	72,000.00				
	RELOCATE , BRIDGE NO. 2	EACH						
0012	202-51330	(1)	285,000.00000	285,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 2, SUBSTRUCTURE	LS						
0013	203-02000	1,196.000	60.00000	71,760.00				
	EXCAVATION, COMMON	CYS						
0014	203-02070	4,528.000	47.00000	212,816.00				
	BORROW	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-51223	502.000	36.00000	18,072.00				
	EXCAVATION, WATERWAY	CYS						
0016	205-12108	39,959.000	1.00000	39,959.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,000.00000	3,000.00				
	SWQCP PREPARATION	LS						
0019	206-51220	101.000	227.00000	22,927.00				
	EXCAVATION, WET	CYS						
0020	206-51235	(1)	400,000.00000	400,000.00				
	COFFERDAM	LS						
0021	207-09935	1,871.000	40.50000	75,775.50				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-02050	530.000	57.00000	30,210.00				
	B BORROW	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-06467	60.000	165.00000	9,900.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09264	94.000	71.00000	6,674.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-12239	128.000	15.25000	1,952.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12234	17.000	204.00000	3,468.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	302-06464	32.000	193.00000	6,176.00				
	SUBBASE FOR PCCP	CYS						
0028	303-01180	14.000	92.00000	1,288.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0029	306-08043	177.000	14.20000	2,513.40				
	MILLING, TRANSITION	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	148.000	163.00000 24,124.00				
0031	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	311.000	131.00000 40,741.00				
0032	401-10258 JOINT ADHESIVE, SURFACE	696.000	0.15000 104.40				
0033	401-10259 JOINT ADHESIVE, INTERMEDIATE	596.000	0.15000 89.40				
0034	401-11785 LIQUID ASPHALT SEALANT	696.000	0.10000 69.60				
0035	406-05521 ASPHALT FOR TACK COAT	1,780.000	0.25000 445.00				
0036	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000	1,300.00000 1,300.00				
0037	601-06374 GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	4.000	950.00000 3,800.00				



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Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-94689	4.000	2,975.00000	11,900.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	609-06257	130.000	195.00000	25,350.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	615-06527	1.000	750.00000	750.00				
	MONUMENT, SECTION CORNER	EACH						
0041	616-06405	711.000	91.00000	64,701.00				
	RIPRAP, REVETMENT	TON						
0042	616-06451	81.000	96.00000	7,776.00				
	RIPRAP, UNIFORM	TON						
0043	616-12246	1,371.000	2.60000	3,564.60				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044	619-11052	(1)	68,000.00000	68,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	619-12459	(1)	2,000.00000	2,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0046	619-51859	(1)	30,000.00000	30,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0047	621-01004	3.000	1,200.00000	3,600.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06559	267.000	3.50000	934.50				
	MULCHED SEEDING, TYPE R	SYS						
0049	621-06565	3.000	430.00000	1,290.00				
	MULCHING MATERIAL	TON						
0050	621-06567	1.000	1.00000	1.00				
	WATER	kGAL						
0051	621-06574	104.000	39.40000	4,097.60				
	SODDING	SYS						



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Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-12612 SEED MIXTURE, FLOODPLAIN LBS	69.000	200.00000 13,800.00				
0053	621-52448 SIGN, "DO NOT SPRAY" EACH	8.000	120.00000 960.00				
0054	621-98038 MULCH, HARDWOOD SHREDDED BARK CYS	14.000	120.00000 1,680.00				
0055	628-09403 FIELD OFFICE, TYPE C MOS	13.000	2,100.00000 27,300.00				
0056	701-02938 CORED HOLE IN ROCK, DIAMETER 24 IN. LFT	213.000	815.00000 173,595.00				
0057	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	271.000	164.00000 44,444.00				
0058	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	5.000	9,100.00000 45,500.00				
0059	701-09683 PILE SHOE, HP 12 X 74 EACH	21.000	180.00000 3,780.00				



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Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	701-95780	620.000	105.00000	65,100.00				
	PILE, STEEL H, HP 12 X 74	LFT						
0061	702-51005	61.600	1,480.00000	91,168.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	702-92857	56.300	1,525.00000	85,857.50				
	CONCRETE, C, SUBSTRUCTURE	CYS						
0063	703-06028	12,807.000	2.32000	29,712.24				
	REINFORCING BARS	LBS						
0064	703-06029	38,159.000	2.50000	95,397.50				
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	66.000	82.00000	5,412.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	169.100	1.00000	169.10				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-06344	213.000	76.00000	16,188.00				
	RAILING, STEEL TYPE TS-1	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) 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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0068	707-07776	402.000	427.00000	171,654.00					
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.	LFT							
0069	711-12147	(1)	60,000.00000	60,000.00					
	SUPERSTRUCTURE INSTALLATION , BRIDGE NO. 2	LS							
0070	711-91996	(1)	225,000.00000	225,000.00					
	REPAIR EXISTING STRUCTURE , BRIDGE NO. 2	LS							
0071	712-05854	(1)	60,856.00000	60,856.00					
	BRIDGE DECK , GLULAM BRIDGE NO. 2	LS							
0072	715-05127	86.000	130.00000	11,180.00					
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT							
0073	715-05169	85.000	60.00000	5,100.00					
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0074	715-05407	224.000	17.50000	3,920.00					
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) RAGLE, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	715-05842	2.000	3,100.00000	6,200.00				
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0076	715-46005	2.000	630.00000	1,260.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0077	718-12307	179.000	6.60000	1,181.40				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0078	722-12732	376.000	9.31000	3,500.56				
	LONGITUDINAL GROOVING	SYS						
0079	801-04308	4.000	625.00000	2,500.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080	801-06625	16.000	318.00000	5,088.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081	801-06640	10.000	447.00000	4,470.00				
	CONSTRUCTION SIGN, TYPE A	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42004-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 500

Project(s): 1802906

Contract Time: 05/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	801-06775 (1) MAINTAINING TRAFFIC LS	47,000.00000	47,000.00				
0083	801-07118 48.000 BARRICADE, TYPE III-A LFT	28.00000	1,344.00				
0084	801-07119 48.000 BARRICADE, TYPE III-B LFT	33.00000	1,584.00				
0085	808-06713 1,580.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	2.71000	4,281.80				
0086	808-06714 1,580.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	2.34000	3,697.20				
Section Totals:		\$3,176,866.30					
Life Cycle Costs:							
Section Total with LCC:		\$3,176,866.30					
Contract Item Totals		\$3,176,866.30					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$3,176,866.30					



March 11, 2024

Tabulation of Bids

Page 13 of 13

Contract ID: B -42004-A

Letting Date: February 15, 2024

Call Order: 500

Contract Time: 05/15/25 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: WARRICK

District(s): Vincennes

Project(s): 1802906

Min: **Max:**



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(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						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	55,000.00000	55,000.00	50,000.00000	50,000.00
	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						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	134,000.00000	134,000.00	141,500.00000	141,500.00	145,000.00000	145,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00	84,500.00000	84,500.00	87,000.00000	87,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	175,000.00000	175,000.00	196,100.00000	196,100.00	195,000.00000	195,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 149	LS						
0012	202-51330	(1)	25,000.00000	25,000.00	15,300.00000	15,300.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. PEDESTRIAN BRIDGE	LS						
0013	203-02000	613.000	60.00000	36,780.00	110.00000	67,430.00	200.00000	122,600.00
	EXCAVATION, COMMON	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-51223	28.000	90.00000	2,520.00	155.00000	4,340.00	200.00000	5,600.00
	EXCAVATION, WATERWAY	CYS						
0015	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	37,000.00000	37,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51220	216.000	60.00000	12,960.00	249.90000	53,978.40	150.00000	32,400.00
	EXCAVATION, WET	CYS						
0018	206-51230	114.000	70.00000	7,980.00	86.00000	9,804.00	35.00000	3,990.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	174,000.00000	174,000.00	352,550.00000	352,550.00	216,700.00000	216,700.00
	COFFERDAM	LS						
0020	207-08264	152.000	45.00000	6,840.00	58.50000	8,892.00	50.00000	7,600.00
	SUBGRADE TREATMENT, TYPE II	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08266	1,634.000	3.00000	4,902.00	4.50000	7,353.00	5.00000	8,170.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0022	211-06467	52.000	200.00000	10,400.00	174.00000	9,048.00	180.00000	9,360.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-11796	1,634.000	3.00000	4,902.00	3.00000	4,902.00	5.00000	8,170.00
	GEOGRID, TYPE IB	SYS						
0024	214-12239	200.000	7.00000	1,400.00	6.60000	1,320.00	10.00000	2,000.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12234	839.000	85.00000	71,315.00	93.00000	78,027.00	85.00000	71,315.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-06464	50.000	140.00000	7,000.00	117.50000	5,875.00	125.00000	6,250.00
	SUBBASE FOR PCCP	CYS						
0027	302-07455	8.000	135.00000	1,080.00	102.00000	816.00	200.00000	1,600.00
	DENSE GRADED SUBBASE	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	303-01180	148.000	50.00000	7,400.00	41.00000	6,068.00	75.00000	11,100.00
	COMPACTED AGGREGATE, NO. 53	TON						
0029	306-08043	317.000	24.00000	7,608.00	24.10000	7,639.70	20.00000	6,340.00
	MILLING, TRANSITION	SYS						
0030	401-07322	156.000	150.00000	23,400.00	149.00000	23,244.00	149.00000	23,244.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031	401-07372	259.000	120.00000	31,080.00	124.00000	32,116.00	124.00000	32,116.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	TON						
0032	401-10258	1,164.000	0.20000	232.80	2.50000	2,910.00	2.50000	2,910.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	912.000	0.15000	136.80	3.20000	2,918.40	3.20000	2,918.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,164.000	0.05000	58.20	0.40000	465.60	0.40000	465.60
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	1,662.000	1.50000	2,493.00	0.90000	1,495.80	0.90000	1,495.80
	ASPHALT FOR TACK COAT	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-01522	1.000	4,217.00000	4,217.00	2,750.00000	2,750.00	4,217.00000	4,217.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0037	601-01942	1.000	3,654.00000	3,654.00	2,475.00000	2,475.00	3,654.00000	3,654.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, MODIFIED, 17 FT RADIUS , 20FT RADIUS	EACH						
0038	601-02241	259.000	16.00000	4,144.00	7.00000	1,813.00	16.00000	4,144.00
	GUARDRAIL, REMOVE	LFT						
0039	601-09146	1.000	39,425.00000	39,425.00	39,500.00000	39,500.00	39,425.00000	39,425.00
	IMPACT ATTENUATOR, CR1- W1, TL-2	EACH						
0040	601-12292	2.000	3,772.00000	7,544.00	3,800.00000	7,600.00	3,772.00000	7,544.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0041	601-94689	2.000	3,635.00000	7,270.00	3,300.00000	6,600.00	3,635.00000	7,270.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0042	602-06729	4.000	15.00000	60.00	32.55000	130.20	32.55000	130.20
	BARRIER DELINEATOR	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0043	605-06150 CURB AND GUTTER, TYPE C, CONCRETE	313.000	70.00000 21,910.00	56.00000	17,528.00	43.15000	13,505.95
	LFT						
0044	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	200.000	160.00000 32,000.00	147.50000	29,500.00	164.34000	32,868.00
	SYS						
0045	610-07487 HMA FOR APPROACHES, TYPE B	24.000	220.00000 5,280.00	211.00000	5,064.00	211.00000	5,064.00
	TON						
0046	610-08446 PCCP FOR APPROACHES, 6 IN.	44.000	210.00000 9,240.00	131.00000	5,764.00	103.20000	4,540.80
	SYS						
0047	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	3.000	419.00000 1,257.00	250.00000	750.00	419.00000	1,257.00
	EACH						
0048	615-06490 RIGHT-OF-WAY MARKER	8.000	182.00000 1,456.00	265.00000	2,120.00	182.00000	1,456.00
	EACH						
0049	615-06505 MONUMENT, TYPE B	3.000	1,030.00000 3,090.00	1,000.00000	3,000.00	1,030.00000	3,090.00
	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(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:	
SECTION: 1	BRIDGE REPLACEMENT						
0050	616-06405 RIPRAP, REVETMENT	397.000 TON	120.00000 47,640.00	98.00000 38,906.00	100.00000 39,700.00		
0051	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	502.000 SYS	135.00000 67,770.00	3.00000 1,506.00	4.00000 2,008.00		
0052	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000 850.00	425.00000 850.00	425.00000 850.00		
0053	621-06559 MULCHED SEEDING, TYPE R	2,600.000 SYS	2.42000 6,292.00	2.42000 6,292.00	2.42000 6,292.00		
0054	621-06574 SODDING	429.000 SYS	16.55000 7,099.95	18.70000 8,022.30	18.70000 8,022.30		
0055	628-09403 FIELD OFFICE, TYPE C	8.000 MOS	3,500.00000 28,000.00	3,500.00000 28,000.00	2,800.00000 22,400.00		
0056	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000 1,000.00	550.00000 1,100.00	500.00000 1,000.00		



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0057	701-06011	2.000	7,500.00000	15,000.00	13,000.00000	26,000.00	8,500.00000	17,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0058	701-09557	142.000	45.00000	6,390.00	160.00000	22,720.00	40.00000	5,680.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0059	701-09559	2.000	5,200.00000	10,400.00	2,500.00000	5,000.00	2,650.00000	5,300.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0060	701-09663	3,036.000	80.00000	242,880.00	76.50000	232,254.00	28.00000	85,008.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0061	701-09679	50.000	300.00000	15,000.00	340.00000	17,000.00	300.00000	15,000.00
	CONICAL PILE TIP, 14 IN.	EACH						
0062	702-51005	120.600	1,275.00000	153,765.00	1,150.00000	138,690.00	1,250.00000	150,750.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0063	702-51015	50.000	925.00000	46,250.00	548.00000	27,400.00	750.00000	37,500.00
	CONCRETE, B, FOOTINGS	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	702-51046	61.800	550.00000	33,990.00	665.00000	41,097.00	1,500.00000	92,700.00
	CONCRETE, FOUNDATION SEAL	CYS						
0065	702-92857	32.000	1,200.00000	38,400.00	1,050.00000	33,600.00	1,230.00000	39,360.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0066	703-06028	17,850.000	2.00000	35,700.00	1.53000	27,310.50	2.50000	44,625.00
	REINFORCING BARS	LBS						
0067	703-06029	103,422.000	2.15000	222,357.30	1.75000	180,988.50	1.90000	196,501.80
	REINFORCING BARS, EPOXY COATED	LBS						
0068	703-97936	46.000	52.00000	2,392.00	43.50000	2,001.00	60.00000	2,760.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0069	704-51002	218.500	1,300.00000	284,050.00	1,110.00000	242,535.00	1,230.00000	268,755.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0070	706-06351	2.000	3,600.00000	7,200.00	2,550.00000	5,100.00	8,500.00000	17,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0071	706-06353	2.000	3,800.00000	7,600.00	2,550.00000	5,100.00	10,000.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0072	706-09961	152.000	125.00000	19,000.00	125.00000	19,000.00	225.00000	34,200.00
	RAILING, CONCRETE TYPE PS-1	LFT						
0073	706-09962	152.000	120.00000	18,240.00	125.00000	19,000.00	150.00000	22,800.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0074	706-11404	161.000	170.00000	27,370.00	81.00000	13,041.00	170.00000	27,370.00
	RAILING, STEEL TYPE PF-1	LFT						
0075	706-11418	161.000	170.00000	27,370.00	81.00000	13,041.00	170.00000	27,370.00
	RAILING, STEEL TYPE PS-1	LFT						
0076	707-11494	750.000	405.00000	303,750.00	392.50000	294,375.00	603.00000	452,250.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0077	709-51821	(1)	1.00000	1.00	5,000.00000	5,000.00	0.01000	0.01
	SURFACE SEAL	LS						



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Letting Date: February 15, 2024

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Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-05149	65.000	90.00000	5,850.00	77.00000	5,005.00	75.00000	4,875.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0079	715-05169	72.000	80.00000	5,760.00	96.50000	6,948.00	105.00000	7,560.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0080	715-05407	112.000	15.00000	1,680.00	47.50000	5,320.00	10.00000	1,120.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0081	715-46000	1.000	1,400.00000	1,400.00	830.00000	830.00	750.00000	750.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082	715-46005	2.000	1,600.00000	3,200.00	915.00000	1,830.00	850.00000	1,700.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0083	718-12308	116.000	8.00000	928.00	8.50000	986.00	12.00000	1,392.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0084	720-98174	1.000	4,000.00000	4,000.00	2,755.00000	2,755.00	6,000.00000	6,000.00
	INLET, TYPE B15	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0085	720-98555	1.000	4,100.00000	4,100.00	2,855.00000	2,855.00	6,000.00000	6,000.00
	INLET, TYPE C15	EACH						
0086	801-04308	4.000	263.00000	1,052.00	263.00000	1,052.00	263.00000	1,052.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087	801-06625	15.000	158.00000	2,370.00	158.00000	2,370.00	158.00000	2,370.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088	801-06640	10.000	201.00000	2,010.00	201.00000	2,010.00	201.00000	2,010.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0089	801-06775	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0090	801-07118	48.000	15.22000	730.56	15.22000	730.56	15.22000	730.56
	BARRICADE, TYPE III-A	LFT						
0091	801-07119	48.000	15.22000	730.56	15.22000	730.56	15.22000	730.56
	BARRICADE, TYPE III-B	LFT						
0092	804-11921	10.000	116.90000	1,169.00	75.00000	750.00	145.00000	1,450.00
	DELINEATOR POST, FLEXIBLE, TYPE II	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DUNNET BAY CONSTRUCTION COMPANY		(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								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	808-06713	1,300.000		0.44000	572.00	0.44000	572.00	0.44000	572.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0094	808-06714	1,300.000		0.44000	572.00	0.44000	572.00	0.44000	572.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
Section Totals:				\$2,673,423.17		\$2,830,939.52		\$2,974,603.98	
Life Cycle Costs:									
Section Total with LCC:				\$2,673,423.17		\$2,830,939.52		\$2,974,603.98	
Contract Item Totals				\$2,673,423.17		\$2,830,939.52		\$2,974,603.98	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$2,673,423.17		\$2,830,939.52		2,974,603.98	

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) 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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	50,000.00000	50,000.00	100,000.00000	100,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	505,030.49000	505,030.49	200,000.00000	200,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 149	LS						
0012	202-51330	(1)	50,000.00000	50,000.00	10,238.54000	10,238.54		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. PEDESTRIAN BRIDGE	LS						
0013	203-02000	613.000	50.00000	30,650.00	56.51000	34,640.63		
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	203-51223	28.000	105.00000	2,940.00	71.83000	2,011.24	
	EXCAVATION, WATERWAY	CYS					
0015	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	25,000.00000	25,000.00	2,560.00000	2,560.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	206-51220	216.000	55.00000	11,880.00	140.82000	30,417.12	
	EXCAVATION, WET	CYS					
0018	206-51230	114.000	42.00000	4,788.00	55.66000	6,345.24	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0019	206-51235	(1)	400,000.00000	400,000.00	370,398.33000	370,398.33	
	COFFERDAM	LS					
0020	207-08264	152.000	30.00000	4,560.00	41.07000	6,242.64	
	SUBGRADE TREATMENT, TYPE II	SYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0021	207-08266	1,634.000	6.00000	9,804.00	2.06000	3,366.04	
	SUBGRADE TREATMENT, TYPE III						
0022	211-06467	52.000	85.00000	4,420.00	68.50000	3,562.00	
	AGGREGATE FOR END BENT BACKFILL						
0023	214-11796	1,634.000	2.70000	4,411.80	2.52000	4,117.68	
	GEOGRID, TYPE IB						
0024	214-12239	200.000	7.00000	1,400.00	7.40000	1,480.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0025	301-12234	839.000	59.00000	49,501.00	75.46000	63,310.94	
	COMPACTED AGGREGATE, NO. 53						
0026	302-06464	50.000	86.00000	4,300.00	162.91000	8,145.50	
	SUBBASE FOR PCCP						
0027	302-07455	8.000	92.00000	736.00	178.77000	1,430.16	
	DENSE GRADED SUBBASE						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	303-01180	148.000	70.00000	10,360.00	73.09000	10,817.32	
	COMPACTED AGGREGATE, NO. 53	TON					
0029	306-08043	317.000	11.00000	3,487.00	13.67000	4,333.39	
	MILLING, TRANSITION	SYS					
0030	401-07322	156.000	149.00000	23,244.00	149.00000	23,244.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0031	401-07372	259.000	124.00000	32,116.00	124.00000	32,116.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	TON					
0032	401-10258	1,164.000	2.50000	2,910.00	2.50000	2,910.00	
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	912.000	3.20000	2,918.40	3.20000	2,918.40	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	1,164.000	0.40000	465.60	0.40000	465.60	
	LIQUID ASPHALT SEALANT	LFT					
0035	406-05521	1,662.000	0.90000	1,495.80	0.90000	1,495.80	
	ASPHALT FOR TACK COAT	SYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	601-01522	1.000	2,750.00000	2,750.00	2,750.00000	2,750.00	
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH					
0037	601-01942	1.000	2,475.00000	2,475.00	2,475.00000	2,475.00	
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, MODIFIED, 17 FT RADIUS , 20FT RADIUS	EACH					
0038	601-02241	259.000	7.00000	1,813.00	7.00000	1,813.00	
	GUARDRAIL, REMOVE	LFT					
0039	601-09146	1.000	39,500.00000	39,500.00	39,500.00000	39,500.00	
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH					
0040	601-12292	2.000	3,800.00000	7,600.00	3,800.00000	7,600.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0041	601-94689	2.000	3,300.00000	6,600.00	3,300.00000	6,600.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0042	602-06729	4.000	32.55000	130.20	30.00000	120.00	
	BARRIER DELINEATOR	EACH					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0043	605-06150	313.000	60.11000	18,814.43	73.66000	23,055.58		
	CURB AND GUTTER, TYPE C, CONCRETE	LFT						
0044	609-06259	200.000	142.00000	28,400.00	157.01000	31,402.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045	610-07487	24.000	303.00000	7,272.00	305.41000	7,329.84		
	HMA FOR APPROACHES, TYPE B	TON						
0046	610-08446	44.000	110.00000	4,840.00	126.58000	5,569.52		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0047	611-08232	3.000	365.00000	1,095.00	250.00000	750.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0048	615-06490	8.000	265.00000	2,120.00	265.00000	2,120.00		
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
	MONUMENT, TYPE B	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0050	616-06405	397.000	75.00000	29,775.00	150.00000	59,550.00	
	RIPRAP, REVETMENT	TON					
0051	616-12246	502.000	3.15000	1,581.30	2.53000	1,270.06	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0052	621-01004	2.000	425.00000	850.00	425.00000	850.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0053	621-06559	2,600.000	2.42000	6,292.00	2.42000	6,292.00	
	MULCHED SEEDING, TYPE R	SYS					
0054	621-06574	429.000	16.55000	7,099.95	19.06000	8,176.74	
	SODDING	SYS					
0055	628-09403	8.000	3,600.00000	28,800.00	3,107.01000	24,856.08	
	FIELD OFFICE, TYPE C	MOS					
0056	628-11976	2.000	500.00000	1,000.00	389.05000	778.10	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	701-06011	2.000	4,800.00000	9,600.00	5,367.76000	10,735.52	
	DYNAMIC PILE LOAD TEST	EACH					
0058	701-09557	142.000	98.00000	13,916.00	157.97000	22,431.74	
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0059	701-09559	2.000	4,500.00000	9,000.00	4,867.76000	9,735.52	
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0060	701-09663	3,036.000	80.00000	242,880.00	77.94000	236,625.84	
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT					
0061	701-09679	50.000	385.00000	19,250.00	340.00000	17,000.00	
	CONICAL PILE TIP, 14 IN.	EACH					
0062	702-51005	120.600	1,115.00000	134,469.00	1,600.00000	192,960.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0063	702-51015	50.000	450.00000	22,500.00	1,100.00000	55,000.00	
	CONCRETE, B, FOOTINGS	CYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0064	702-51046	61.800	325.00000	20,085.00	500.00000	30,900.00		
	CONCRETE, FOUNDATION SEAL	CYS						
0065	702-92857	32.000	870.00000	27,840.00	1,500.00000	48,000.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0066	703-06028	17,850.000	1.41000	25,168.50	1.39000	24,811.50		
	REINFORCING BARS	LBS						
0067	703-06029	103,422.000	1.57000	162,372.54	1.50000	155,133.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0068	703-97936	46.000	50.00000	2,300.00	66.36000	3,052.56		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0069	704-51002	218.500	1,100.00000	240,350.00	1,500.00000	327,750.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0070	706-06351	2.000	9,000.00000	18,000.00	4,000.00000	8,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0071	706-06353	2.000	10,000.00000	20,000.00	5,000.00000	10,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0072	706-09961	152.000	215.00000	32,680.00	168.42000	25,599.84		
	RAILING, CONCRETE TYPE PS-1	LFT						
0073	706-09962	152.000	195.00000	29,640.00	123.63000	18,791.76		
	RAILING, CONCRETE TYPE PF-1	LFT						
0074	706-11404	161.000	81.00000	13,041.00	81.00000	13,041.00		
	RAILING, STEEL TYPE PF-1	LFT						
0075	706-11418	161.000	81.00000	13,041.00	81.00000	13,041.00		
	RAILING, STEEL TYPE PS-1	LFT						
0076	707-11494	750.000	320.00000	240,000.00	400.00000	300,000.00		
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0077	709-51821	(1)	0.01000	0.01	2,500.00000	2,500.00		
	SURFACE SEAL	LS						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0078	715-05149	65.000	66.00000	4,290.00	105.07000	6,829.55		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0079	715-05169	72.000	70.00000	5,040.00	97.64000	7,030.08		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0080	715-05407	112.000	21.00000	2,352.00	16.10000	1,803.20		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0081	715-46000	1.000	1,030.00000	1,030.00	1,518.19000	1,518.19		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082	715-46005	2.000	1,150.00000	2,300.00	1,607.46000	3,214.92		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0083	718-12308	116.000	15.50000	1,798.00	13.76000	1,596.16		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0084	720-98174	1.000	4,000.00000	4,000.00	5,029.16000	5,029.16		
	INLET, TYPE B15	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0085	720-98555	1.000	4,000.00000	4,000.00	5,029.16000	5,029.16		
	INLET, TYPE C15	EACH						
0086	801-04308	4.000	263.00000	1,052.00	263.00000	1,052.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087	801-06625	15.000	158.00000	2,370.00	158.00000	2,370.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088	801-06640	10.000	201.00000	2,010.00	201.00000	2,010.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0089	801-06775	(1)	25,000.00000	25,000.00	123,837.94000	123,837.94		
	MAINTAINING TRAFFIC	LS						
0090	801-07118	48.000	15.22000	730.56	15.22000	730.56		
	BARRICADE, TYPE III-A	LFT						
0091	801-07119	48.000	15.22000	730.56	15.22000	730.56		
	BARRICADE, TYPE III-B	LFT						
0092	804-11921	10.000	128.00000	1,280.00	125.00000	1,250.00		
	DELINEATOR POST, FLEXIBLE, TYPE II	EACH						



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Tabulation of Bids

Contract ID: B -42063-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 504

Project(s): 1802932

Contract Time: 10/25/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC		(5) 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						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	808-06713 1,300.000	0.44000	572.00	0.44000	572.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0094	808-06714 1,300.000	0.44000	572.00	0.44000	572.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
Section Totals:		\$3,013,493.14		\$3,072,716.25			
Life Cycle Costs:							
Section Total with LCC:		\$3,013,493.14		\$3,072,716.25			
Contract Item Totals		\$3,013,493.14		\$3,072,716.25			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$3,013,493.14		\$3,072,716.25			

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	35,100.00000	35,100.00	30,000.00000	30,000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							



March 11, 2024

Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
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)	168,000.00000	168,000.00	1.00000	1.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	67,000.00000	67,000.00	75,000.00000	75,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	90.000	80.00000	7,200.00	42.48000	3,823.20		
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	94,455.00000	94,455.00	450,000.00000	450,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 89-00701	LS						
0013	202-52710	32.000	51.00000	1,632.00	22.56000	721.92		
	SIDEWALK CONCRETE, REMOVE	SYS						



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Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000 EXCAVATION, COMMON CYS	40.000	153.00000 6,120.00	70.16000	2,806.40		
0015	203-02070 BORROW CYS	25.000	70.00000 1,750.00	93.28000	2,332.00		
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	203,330.100	1.00000 203,330.10	1.00000	203,330.10		
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	61,230.00000 61,230.00	52,000.00000	52,000.00		
0018	205-12618 SWQCP PREPARATION LS	(1)	4,000.00000 4,000.00	10,000.00000	10,000.00		
0019	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	44.000	100.00000 4,400.00	76.00000	3,344.00		
0020	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	130.000	17.00000 2,210.00	6.00000	780.00		



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Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	302-06464	22.000	400.00000	8,800.00	180.00000	3,960.00		
	SUBBASE FOR PCCP	CYS						
0022	306-08043	600.000	14.00000	8,400.00	12.00000	7,200.00		
	MILLING, TRANSITION	SYS						
0023	306-08159	987.000	11.00000	10,857.00	15.00000	14,805.00		
	MILLING, ASPHALT , 3 INCH	SYS						
0024	401-07322	55.000	375.00000	20,625.00	225.00000	12,375.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025	401-07392	6.000	355.00000	2,130.00	300.00000	1,800.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	18.000	350.00000	6,300.00	225.00000	4,050.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	450.000	2.00000	900.00	2.00000	900.00		
	JOINT ADHESIVE, SURFACE	LFT						



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Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
		REPAIR				LCC:	
0028	401-10259	30.000	2.00000	60.00	2.00000	60.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0029	401-11785	450.000	2.00000	900.00	1.00000	450.00	
	LIQUID ASPHALT SEALANT	LFT					
0030	402-10084	163.000	320.00000	52,160.00	325.00000	52,975.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON					
0031	406-05521	2,694.000	1.00000	2,694.00	1.00000	2,694.00	
	ASPHALT FOR TACK COAT	SYS					
0032	604-06070	32.000	210.00000	6,720.00	150.00000	4,800.00	
	SIDEWALK, CONCRETE	SYS					
0033	605-06120	20.000	185.00000	3,700.00	70.00000	1,400.00	
	CURB, CONCRETE	LFT					
0034	609-06259	92.000	291.00000	26,772.00	210.00000	19,320.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0035	615-06505	2.000	1,610.00000	3,220.00	1,600.00000	3,200.00	
	MONUMENT, TYPE B	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
0036	616-06405	98.000	240.00000	23,520.00	140.00000	13,720.00		
	RIPRAP, REVETMENT	TON						
0037	616-12246	131.000	12.00000	1,572.00	5.00000	655.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	621-01004	1.000	1,610.00000	1,610.00	1,500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06545	1.000	22.00000	22.00	20.00000	20.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0040	621-06554	161.000	19.00000	3,059.00	17.00000	2,737.00		
	SEED MIXTURE, TYPE U	LBS						
0041	621-06565	5.000	700.00000	3,500.00	650.00000	3,250.00		
	MULCHING MATERIAL	TON						
0042	621-06737	4.000	800.00000	3,200.00	745.00000	2,980.00		
	SEED MIXTURE, EMERGENT WETLAND	LBS						



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Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
0043	621-12612	90.000	40.00000	3,600.00	37.00000	3,330.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0044	622-05638	20.000	60.00000	1,200.00	55.00000	1,100.00		
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0045	628-09403	12.000	4,500.00000	54,000.00	3,500.00000	42,000.00		
	FIELD OFFICE, TYPE C	MOS						
0046	628-11976	1.000	500.00000	500.00	1,000.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	702-51863	964.000	22.00000	21,208.00	35.00000	33,740.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0048	703-06029	5,282.000	3.00000	15,846.00	1.58000	8,345.56		
	REINFORCING BARS, EPOXY COATED	LBS						
0049	703-08247	345.000	27.00000	9,315.00	55.00000	18,975.00		
	EMBEDDED GALVANIC ANODE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	704-51002	2.800	5,600.00000	15,680.00	9,000.00000	25,200.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0051	706-11455	1,397.000	156.00000	217,932.00	85.00000	118,745.00		
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0052	708-51814	294.000	13.00000	3,822.00	3.00000	882.00		
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0053	709-12077	7,056.000	38.00000	268,128.00	45.00000	317,520.00		
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0054	709-51821	(1)	8,550.00000	8,550.00	1,584.00000	1,584.00		
	SURFACE SEAL , 89-00701	LS						
0055	709-96826	(1)	27,000.00000	27,000.00	24,500.00000	24,500.00		
	CONCRETE SURFACE COATING , EPOXY REPAIR	LS						
0056	709-96826	(1)	30,000.00000	30,000.00	28,000.00000	28,000.00		
	CONCRETE SURFACE COATING , MASONRY COATING	LS						



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Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	710-09158	1,681.000	106.00000	178,186.00	115.00000	193,315.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0058	711-51035	72.000	150.00000	10,800.00	146.48000	10,546.56		
	STRUCTURAL STEEL	LBS						
0059	713-04331	(1)	78,000.00000	78,000.00	925,000.00000	925,000.00		
	TEMPORARY CAUSEWAY	LS						
0060	715-09938	(1)	9,200.00000	9,200.00	42,513.04000	42,513.04		
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0061	722-01066	3,495.000	124.00000	433,380.00	56.83000	198,620.85		
	HYDRODEMOLITION	SYS						
0062	722-12380	79,420.000	1.00000	79,420.00	1.00000	79,420.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0063	722-12464	3,495.000	8.00000	27,960.00	8.30000	29,008.50		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-12732 LONGITUDINAL GROOVING SYS	2,816.000	4.00000 11,264.00	4.26000	11,996.16		
0065	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	2,776.000	69.00000 191,544.00	150.00000	416,400.00		
0066	722-51874 OVERLAY DAM SFT	648.000	150.00000 97,200.00	42.00000	27,216.00		
0067	724-12773 BRIDGE EXPANSION JOINT, TYPE PCF LFT	490.000	168.00000 82,320.00	120.01000	58,804.90		
0068	727-90308 EPOXY INJECTION, CRACK PREPARATION LFT	5.000	96.00000 480.00	142.00000	710.00		
0069	727-90309 EPOXY INJECTION, EPOXY MATERIAL GAL	2.000	214.00000 428.00	251.00000	502.00		
0070	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , 89-00701 LS	(1)	1,200.00000 1,200.00	1,500.00000	1,500.00		



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Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
0071	731-06223	33.000	2,110.00000	69,630.00	3,240.00000	106,920.00		
	SOIL NAILED WALL	SYS						
0072	734-11760	1.000	2,700.00000	2,700.00	1,500.00000	1,500.00		
	PLAN SUBMITTAL	EACH						
0073	801-03291	7.000	240.00000	1,680.00	350.00000	2,450.00		
	CONSTRUCTION SIGN, TYPE D	EACH						
0074	801-04308	4.000	535.00000	2,140.00	350.00000	1,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06625	27.000	320.00000	8,640.00	150.00000	4,050.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076	801-06640	7.000	350.00000	2,450.00	175.00000	1,225.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0077	801-06645	2.000	215.00000	430.00	75.00000	150.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06775 (1)	MAINTAINING TRAFFIC	81,675.50000	81,675.50	250,000.00000	250,000.00		
		LS						
0079	801-07118 72.000	BARRICADE, TYPE III-A	32.00000	2,304.00	20.00000	1,440.00		
		LFT						
0080	801-12862 16.000	TEMPORARY PEDESTRIAN CHANNELIZER	185.00000	2,960.00	100.00000	1,600.00		
		LFT						
0081	808-10049 678.000	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	2.70000	1,830.60	2.50000	1,695.00		
		LFT						
0082	808-10051 53.000	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	27.00000	1,431.00	12.00000	636.00		
		LFT						
0083	808-10052 6.000	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	270.00000	1,620.00	150.00000	900.00		
		EACH						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:	Cat Alt Member:	LCC:	
0084	808-10077	10.000	215.00000	2,150.00	150.00000	1,500.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH					
0088	808-10057	1,754.000	2.70000	4,735.80	1.26000	2,210.04	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
Section Totals:				\$2,911,695.00		\$3,987,147.23	
Life Cycle Costs:							
Section Total with LCC:				\$2,911,695.00		\$3,987,147.23	



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Tabulation of Bids

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Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		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:	
0086	722-51842	3,495.000	132.00000	461,340.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:				\$461,340.00				
Life Cycle Costs:								
Section Total with LCC:				\$461,340.00				



March 11, 2024

Tabulation of Bids

Contract ID: B -42068-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1802930

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0087	722-01061	3,495.000		65.00000	227,175.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:				\$227,175.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$227,175.00		
Contract Item Totals			\$3,373,035.00		\$4,214,322.23		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,373,035.00		\$4,214,322.23		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	46,335.75000	46,335.75	75,000.00000	75,000.00			
	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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Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	163,025.00000	163,025.00	200,000.00000	200,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,000.00000	10,000.00	80,000.00000	80,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	202.000	110.00000	22,220.00	50.00000	10,100.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	85,000.00000	85,000.00	150,000.00000	150,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 062-87-06279	LS						



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Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

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Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	85,000.00000	85,000.00	200,000.00000	200,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 161-87-06669	LS						
0015	203-02000	772.000	39.00000	30,108.00	40.00000	30,880.00		
	EXCAVATION, COMMON	CYS						
0016	205-11626	1.000	22,000.00000	22,000.00	7,500.00000	7,500.00		
	PUMP AROUND	EACH						
0017	205-12108	70,930.000	1.00000	70,930.00	1.00000	70,930.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,814.81000	5,814.81	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	206-51230	22.000	260.00000	5,720.00	25.00000	550.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	206-51235	(1)	22,000.00000	22,000.00	7,500.00000	7,500.00		
	COFFERDAM	LS						



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Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0021	207-09935	2,667.000	28.00000	74,676.00	45.00000	120,015.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0022	211-06467	22.000	275.00000	6,050.00	160.00000	3,520.00			
	AGGREGATE FOR END BENT BACKFILL	CYS							
0023	213-09269	26.000	200.00000	5,200.00	200.00000	5,200.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0024	214-12239	3,123.000	2.75000	8,588.25	4.00000	12,492.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0025	302-06464	116.000	320.00000	37,120.00	150.00000	17,400.00			
	SUBBASE FOR PCCP	CYS							
0026	303-01180	453.000	46.00000	20,838.00	60.00000	27,180.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0027	306-08034	1,658.000	7.50000	12,435.00	8.00000	13,264.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0028	306-08043	1,989.000	7.00000	13,923.00	8.00000	15,912.00			
	MILLING, TRANSITION	SYS							



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Tabulation of Bids

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District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07322	491.000	199.00000	97,709.00	199.00000	97,709.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	310.000	177.00000	54,870.00	177.00000	54,870.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	742.000	127.00000	94,234.00	127.00000	94,234.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	3,999.000	0.15000	599.85	0.15000	599.85		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	610.000	0.15000	91.50	0.15000	91.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	3,999.000	0.10000	399.90	0.10000	399.90		
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05521	8,127.000	0.25000	2,031.75	0.25000	2,031.75		
	ASPHALT FOR TACK COAT	SYS						
0036	408-12028	3.000	1,300.00000	3,900.00	1,300.00000	3,900.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	507-08271	48.000	58.00000	2,784.00	100.00000	4,800.00		
	JOINTS IN PCCP, FILLED	LFT						
0038	507-08272	172.000	31.98000	5,500.56	10.00000	1,720.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0039	601-02241	961.000	12.00000	11,532.00	4.00000	3,844.00		
	GUARDRAIL, REMOVE	LFT						
0040	601-06035	700.000	14.00000	9,800.00	27.00000	18,900.00		
	GUARDRAIL, RESET	LFT						
0041	601-12281	200.000	24.00000	4,800.00	28.00000	5,600.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	601-12292	8.000	3,500.00000	28,000.00	3,950.00000	31,600.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043	601-94689	8.000	3,500.00000	28,000.00	3,500.00000	28,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044	602-06729	16.000	32.00000	512.00	10.00000	160.00		
	BARRIER DELINEATOR	EACH						



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Tabulation of Bids

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Counties: WARRICK

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District(s): Vincennes

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Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	606-12400	199.000	38.00000	7,562.00	1.98000	394.02		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046	609-06257	252.000	225.00000	56,700.00	150.00000	37,800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0047	609-06259	210.000	225.00000	47,250.00	175.00000	36,750.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048	616-05688	515.000	95.00000	48,925.00	110.00000	56,650.00		
	RIPRAP, CLASS 1	TON						
0049	616-06405	205.000	88.00000	18,040.00	90.00000	18,450.00		
	RIPRAP, REVETMENT	TON						
0050	616-12246	950.000	12.50000	11,875.00	2.25000	2,137.50		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0051	619-11050	(1)	38,000.00000	38,000.00	24,500.00000	24,500.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 161-87-05606	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	619-11050 (1) CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 161-87-05610	42,000.00000	42,000.00	28,000.00000	28,000.00		
0053	619-12459 (1) DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 161-87-05606	1,000.00000	1,000.00	500.00000	500.00		
0054	619-12459 (1) DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 161-87-05610	1,000.00000	1,000.00	500.00000	500.00		
0055	619-12506 (1) CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 161-87-05606	1,000.00000	1,000.00	14,000.00000	14,000.00		
0056	619-12506 (1) CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 161-87-05610	1,000.00000	1,000.00	14,000.00000	14,000.00		
0057	619-51860 (1) COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 161-87-05606	13,000.00000	13,000.00	9,000.00000	9,000.00		



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Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	619-51860	(1)	14,000.00000	14,000.00	9,900.00000	9,900.00		
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 161-87-05610	LS						
0059	621-01004	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-06559	2,859.000	1.25000	3,573.75	1.25000	3,573.75		
	MULCHED SEEDING, TYPE R	SYS						
0061	621-06567	1.000	1.00000	1.00	1.00000	1.00		
	WATER	KGAL						
0062	621-06574	184.000	15.00000	2,760.00	21.23000	3,906.32		
	SODDING	SYS						
0063	628-09403	18.000	2,250.00000	40,500.00	2,200.00000	39,600.00		
	FIELD OFFICE, TYPE C	MOS						
0064	628-11976	3.000	500.00000	1,500.00	750.00000	2,250.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	702-51863	78.000		20.00000	1,560.00	30.00000	2,340.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0066	703-06029	61,863.000		1.50000	92,794.50	1.80000	111,353.40		
	REINFORCING BARS, EPOXY COATED	LBS							
0067	703-97936	88.000		48.00000	4,224.00	50.00000	4,400.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0068	704-51002	72.800		2,500.00000	182,000.00	1,800.00000	131,040.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0069	706-11600	43.100		600.00000	25,860.00	852.00000	36,721.20		
	RAILING, CONCRETE TYPE FC	CYS							
0070	706-11620	8.000		2,100.00000	16,800.00	1,005.00000	8,040.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0071	709-04647	(1)		8,404.00000	8,404.00	8,404.00000	8,404.00		
	FIBER WRAP CONCRETE CASING SYSTEM 161-87-06669	LS							



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	709-51821	(1)	3,664.00000	3,664.00	4,492.00000	4,492.00		
	SURFACE SEAL 062-87-06279	LS						
0073	709-51821	(1)	7,623.00000	7,623.00	7,212.00000	7,212.00		
	SURFACE SEAL 161-87-05610	LS						
0074	709-51821	(1)	3,271.00000	3,271.00	3,051.00000	3,051.00		
	SURFACE SEAL 161-87-06669	LS						
0075	709-51821	(1)	5,800.00000	5,800.00	4,944.00000	4,944.00		
	SURFACE SEAL 061-87-05337	LS						
0076	709-51821	(1)	5,764.00000	5,764.00	5,525.00000	5,525.00		
	SURFACE SEAL 161-87-05606	LS						
0077	710-09158	113.000	165.00000	18,645.00	165.00000	18,645.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0078	711-51878	(1)	25,862.00000	25,862.00	15,000.00000	15,000.00		
	JACKING AND SUPPORTING GIRDERS 161-87-05606	LS						
0079	711-51878	(1)	34,420.00000	34,420.00	20,000.00000	20,000.00		
	JACKING AND SUPPORTING GIRDERS 161-87-05610	LS						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-05407	128.000	12.00000	1,536.00	32.04000	4,101.12		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0081	718-06528	6.000	2,500.00000	15,000.00	1,500.00000	9,000.00		
	OUTLET PROTECTOR, TYPE 1	EACH						
0082	722-01066	3,463.000	110.00000	380,930.00	100.00000	346,300.00		
	HYDRODEMOLITION	SYS						
0083	722-12380	60,916.000	1.00000	60,916.00	1.00000	60,916.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0084	722-12463	2,179.000	10.50000	22,879.50	10.00000	21,790.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0085	722-12464	1,284.000	11.50000	14,766.00	10.00000	12,840.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0086	722-12732	3,988.000	5.70000	22,731.60	16.00000	63,808.00		
	LONGITUDINAL GROOVING	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	722-51401	250.000	45.00000	11,250.00	50.00000	12,500.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0088	722-51852	50.000	110.00000	5,500.00	70.00000	3,500.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH (APPROACH SLABS ONLY)	SFT						
0089	722-51874	169.000	75.00000	12,675.00	15.00000	2,535.00		
	OVERLAY DAM	SFT						
0090	724-12774	172.000	650.00000	111,800.00	750.00000	129,000.00		
	BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0091	726-12766	22.000	300.00000	6,600.00	400.00000	8,800.00		
	BEARING ASSEMBLY, SHIM EXISTING	EACH						
0092	801-04308	6.000	345.00000	2,070.00	537.00000	3,222.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0093	801-06207	10,696.000	1.55000	16,578.80	1.50000	16,044.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-06209	2,762.000	2.20000	6,076.40	2.13000	5,883.06		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0095	801-06218	113.000	10.96000	1,238.48	12.28000	1,387.64		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0096	801-06625	38.000	135.00000	5,130.00	224.00000	8,512.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0097	801-06640	140.000	195.00000	27,300.00	318.00000	44,520.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0098	801-06645	25.000	135.00000	3,375.00	106.00000	2,650.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0099	801-06710	56.000	20.00000	1,120.00	96.00000	5,376.00		
	FLASHING ARROW SIGN	DAY						
0100	801-06775	(1)	133,069.50000	133,069.50	250,000.00000	250,000.00		
	MAINTAINING TRAFFIC	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	801-07023	6.000	3,500.00000	21,000.00	6,200.00000	37,200.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0102	801-07118	108.000	12.00000	1,296.00	20.00000	2,160.00		
	BARRICADE, TYPE III-A	LFT						
0103	801-07119	60.000	12.00000	720.00	25.00000	1,500.00		
	BARRICADE, TYPE III-B	LFT						
0104	801-08401	1,526.000	45.00000	68,670.00	50.00000	76,300.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0105	801-08508	612.000	30.00000	18,360.00	55.00000	33,660.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0106	801-12081	(1)	38,000.00000	38,000.00	180,000.00000	180,000.00		
	PORTABLE SIGNAL	LS						
0107	801-12390	1,931.000	3.95000	7,627.45	4.26000	8,226.06		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0108	801-12392	52.000	25.00000	1,300.00	14.91000	775.32		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 28 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	801-12482	2.000	2,000.00000	4,000.00	40,000.00000	80,000.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0110	801-12930	16.000	1,500.00000	24,000.00	3,955.00000	63,280.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0111	802-04089	2.000	50.00000	100.00	95.00000	190.00		
	SIGN, SHEET, REMOVE	EACH						
0112	802-04893	4.000	200.00000	800.00	200.00000	800.00		
	REFERENCE POST	EACH						
0113	802-05704	20.000	45.00000	900.00	29.00000	580.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0114	802-09838	6.000	75.00000	450.00	27.00000	162.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0115	802-91122	3.000	400.00000	1,200.00	425.00000	1,275.00		
	SIGN, GROUND MOUNTED, RESET	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	808-06716	2,799.000	0.98000	2,743.02	1.41000	3,946.59		
	LINE, REMOVE	LFT						
0117	808-12764	881.000	1.65000	1,453.65	0.95000	836.95		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0118	808-75007	5,252.000	0.98000	5,146.96	1.62000	8,508.24		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0119	808-75047	1,649.000	0.98000	1,616.02	0.59000	972.91		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0120	808-75996	40.000	25.00000	1,000.00	18.77000	750.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			\$2,942,260.00		\$3,598,999.88			
Life Cycle Costs:								
Section Total with LCC:			\$2,942,260.00		\$3,598,999.88			



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0121 722-51842	3,536.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



March 11, 2024

Tabulation of Bids

Contract ID: B -42186-A

Counties: WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000738, 2000739, 2000741, 2000768, 2000769

Contract Time: 05/31/25 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
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0122 722-01061	3,536.000	90.00000	318,240.00	125.00000	442,000.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$318,240.00		\$442,000.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$318,240.00		\$442,000.00		
Contract Item Totals			\$3,260,500.00		\$4,040,999.88		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,260,500.00		\$4,040,999.88		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	780,000.00000	780,000.00	101,000.00000	101,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	108-09283	(1)	25,000.00000	25,000.00	33,204.40000	33,204.40		
	CPM SCHEDULE	LS						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	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	109-12573	200,000.000	1.00000	200,000.00	1.00000	200,000.00		
	SPECIAL MAINTENANCE , POTHOLE PATCHING	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0013	110-01001 (1)	1,461,174.03000	1,461,174.03	1,490,985.00000	1,490,985.00		
	MOBILIZATION AND DEMOBILIZATION						
0014	201-52370 (1)	275,000.00000	275,000.00	298,197.00000	298,197.00		
	CLEARING RIGHT-OF-WAY						
0015	202-02240 3,620.000	40.00000	144,800.00	60.00000	217,200.00		
	PAVEMENT REMOVAL						
0016	202-02278 90.000	30.00000	2,700.00	19.80000	1,782.00		
	CURB, CONCRETE, REMOVE						
0017	202-06580 641.000	120.00000	76,920.00	175.00000	112,175.00		
	CONTAMINATED SOIL, REMOVE						
0018	202-12024 7,695.000	2.00000	15,390.00	2.00000	15,390.00		
	CABLE BARRIER, REMOVE						
0019	202-12026 9.000	400.00000	3,600.00	400.00000	3,600.00		
	SAFETY TERMINAL, REMOVE						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-51328	(1)	150,000.00000	150,000.00	240,000.00000	240,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 02	LS						
0021	202-51328	(1)	150,000.00000	150,000.00	240,000.00000	240,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 03	LS						
0022	202-51328	(1)	175,000.00000	175,000.00	385,000.00000	385,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 04	LS						
0023	202-51328	(1)	175,000.00000	175,000.00	385,000.00000	385,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 05	LS						
0024	202-51330	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 06	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	202-51330	(1)	175,000.00000	175,000.00	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 07	LS						
0026	202-51330	(1)	225,000.00000	225,000.00	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 09	LS						
0027	202-51330	(1)	175,000.00000	175,000.00	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 10	LS						
0028	202-91385	4.000	850.00000	3,400.00	579.51000	2,318.04		
	INLET, REMOVE	EACH						
0029	202-96022	3.000	3,000.00000	9,000.00	5,269.34000	15,808.02		
	CONCRETE FOUNDATION, REMOVE	EACH						
0030	202-96133	135.000	20.00000	2,700.00	69.06000	9,323.10		
	PIPE, REMOVE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	202-99187	80.000	30.00000	2,400.00	52.00000	4,160.00		
	FENCE, FARM FIELD, REMOVE	LFT						
0032	203-02000	8,697.000	50.00000	434,850.00	45.24000	393,452.28		
	EXCAVATION, COMMON	CYS						
0033	203-02070	17,260.000	35.00000	604,100.00	65.47000	1,130,012.20		
	BORROW	CYS						
0034	205-12108	264,716.000	1.00000	264,716.00	1.00000	264,716.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0035	205-12616	(1)	75,000.00000	75,000.00	26,192.02000	26,192.02		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0036	205-12618	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
	SWQCP PREPARATION	LS						
0037	207-08264	14,409.000	25.00000	360,225.00	19.45000	280,255.05		
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0038	207-09935	35,883.000	40.00000	1,435,320.00	40.00000	1,435,320.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0039	211-06467	172.000	125.00000	21,500.00	50.00000	8,600.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0040	211-09265	9,035.000	60.00000	542,100.00	71.00000	641,485.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0041	213-09269	4.000	700.00000	2,800.00	300.00000	1,200.00	
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS					
0042	214-11796	21,795.000	2.25000	49,038.75	2.50000	54,487.50	
	GEOGRID, TYPE IB	SYS					
0043	214-12239	15,136.000	4.25000	64,328.00	4.00000	60,544.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0044	301-12234	2,486.000	85.00000	211,310.00	70.00000	174,020.00	
	COMPACTED AGGREGATE, NO. 53	CYS					



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Tabulation of Bids

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Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0045	302-06464 SUBBASE FOR PCCP CYS	248.000	130.00000 32,240.00	185.00000	45,880.00			
0046	303-01180 COMPACTED AGGREGATE, NO. 53 TON	1,901.000	50.00000 95,050.00	48.00000	91,248.00			
0047	304-07789 WIDENING WITH HMA, TYPE D TON	491.000	159.57000 78,348.87	120.00000	58,920.00			
0048	305-97019 RUBBLIZING PCCP SYS	739.000	50.00000 36,950.00	35.00000	25,865.00			
0049	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	4,613.000	5.00000 23,065.00	11.00000	50,743.00			
0050	306-08043 MILLING, TRANSITION SYS	8,988.000	5.00000 44,940.00	9.00000	80,892.00			
0051	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	4,079.000	135.00000 550,665.00	135.00000	550,665.00			



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0052	401-07404	5,368.000	108.00000	579,744.00	108.00000	579,744.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON					
0053	401-07409	17,529.000	88.00000	1,542,552.00	88.00000	1,542,552.00	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0054	401-10258	8,889.000	1.00000	8,889.00	1.00000	8,889.00	
	JOINT ADHESIVE, SURFACE	LFT					
0055	401-10259	11,913.000	1.00000	11,913.00	1.00000	11,913.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0056	401-11785	11,470.000	1.00000	11,470.00	1.00000	11,470.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					
0057	401-12137	1,974.000	125.00000	246,750.00	125.00000	246,750.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0058	401-12169	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	
	INERTIAL PROFILER, HMA	LS					



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Line No / Item ID				(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	402-10087	7,355.000	187.19000	1,376,782.45	135.00000	992,925.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON							
0060	406-05520	21.000	700.00000	14,700.00	700.00000	14,700.00			
	ASPHALT FOR TACK COAT	TON							
0061	412-09355	5,009.000	1.25000	6,261.25	1.25000	6,261.25			
	FOG SEAL	SYS							
0062	503-12477	244.000	525.00000	128,100.00	675.00000	164,700.00			
	TERMINAL JOINT, TYPE HMA	LFT							
0063	601-02241	5,574.000	4.50000	25,083.00	4.50000	25,083.00			
	GUARDRAIL, REMOVE	LFT							
0064	601-06035	200.000	15.00000	3,000.00	15.00000	3,000.00			
	GUARDRAIL, RESET	LFT							
0065	601-09238	46.000	100.00000	4,600.00	100.00000	4,600.00			
	HAND DIG GUARDRAIL POST HOLES	EACH							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	601-12281	3,613.000	23.00000	83,099.00	23.00000	83,099.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0067	601-12289	16.000	1,000.00000	16,000.00	1,000.00000	16,000.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0068	601-12292	20.000	3,400.00000	68,000.00	3,400.00000	68,000.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0069	601-12294	4.000	1,150.00000	4,600.00	1,150.00000	4,600.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0070	601-12670	400.000	150.00000	60,000.00	150.00000	60,000.00		
	GUARDRAIL, THRIE-BEAM, 1 FT 6 3/4 IN. SPACING	LFT						
0071	601-91649	4.000	450.00000	1,800.00	450.00000	1,800.00		
	GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED , SYMMETRIC	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	601-94689	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0073	601-94690	2.000	5,675.00000	11,350.00	5,675.00000	11,350.00		
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0074	602-06729	76.000	15.00000	1,140.00	30.12000	2,289.12		
	BARRIER DELINEATOR	EACH						
0075	603-06040	160.000	55.50000	8,880.00	55.50000	8,880.00		
	FENCE, FARM FIELD, 47 IN.	LFT						
0076	606-12399	37,448.000	0.85000	31,830.80	1.10000	41,192.80		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0077	609-06259	882.000	200.00000	176,400.00	292.10000	257,632.20		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0078	615-06505	17.000	925.00000	15,725.00	925.00000	15,725.00		
	MONUMENT, TYPE B	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	615-06510	1.000	550.00000	550.00	550.00000	550.00		
	MONUMENT, TYPE C	EACH						
0080	616-06405	186.000	115.00000	21,390.00	191.30000	35,581.80		
	RIPRAP, REVETMENT	TON						
0081	616-12246	440.000	2.75000	1,210.00	3.46000	1,522.40		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0082	616-93772	4.000	1,200.00000	4,800.00	691.76000	2,767.04		
	INSPECTION HOLE	EACH						
0083	619-12506	(1)	30,000.00000	30,000.00	14,000.00000	14,000.00		
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. , 02	LS						
0084	619-12506	(1)	30,000.00000	30,000.00	14,000.00000	14,000.00		
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. , 03	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	621-01004	6.000	950.00000	5,700.00	950.00000	5,700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0086	621-06545	3.000	823.00000	2,469.00	823.00000	2,469.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0087	621-06554	889.000	7.93000	7,049.77	7.93000	7,049.77			
	SEED MIXTURE, TYPE U	LBS							
0088	621-06560	20,957.000	0.55000	11,526.35	0.55000	11,526.35			
	MULCHED SEEDING, TYPE U	SYS							
0092	628-11976	3.000	850.00000	2,550.00	1,660.22000	4,980.66			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0093	628-12684	36.000	3,000.00000	108,000.00	4,150.55000	149,419.80			
	FIELD OFFICE, TYPE E	MOS							
0094	702-04325	(1)	125,000.00000	125,000.00	171,640.00000	171,640.00			
	TEMPORARY SHORING , STRUCTURE NO. 01	LS							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0095	702-04325	(1)	75,000.00000	75,000.00	57,415.54000	57,415.54	
	TEMPORARY SHORING , STRUCTURE NO. 08	LS					
0096	703-06029	395,132.000	1.75000	691,481.00	1.95000	770,507.40	
	REINFORCING BARS, EPOXY COATED	LBS					
0097	703-97936	2,092.000	50.00000	104,600.00	54.22000	113,428.24	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0100	706-08502	240.000	350.00000	84,000.00	348.70000	83,688.00	
	REINFORCED CONCRETE MOMENT SLAB, 15 IN.	SYS					
0101	706-11601	154.000	960.00000	147,840.00	995.00000	153,230.00	
	RAILING, CONCRETE TYPE FT	CYS					
0102	706-11621	24.000	3,200.00000	76,800.00	5,000.00000	120,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH					
0103	709-51821	(1)	8,500.00000	8,500.00	500.00000	500.00	
	SURFACE SEAL , STRUCTURE NO. 02	LS					



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Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	709-51821	(1)	8,500.00000	8,500.00	500.00000	500.00		
	SURFACE SEAL , STRUCTURE NO. 03							
0105	709-51821	(1)	8,500.00000	8,500.00	500.00000	500.00		
	SURFACE SEAL , STRUCTURE NO. 04							
0106	709-51821	(1)	8,500.00000	8,500.00	500.00000	500.00		
	SURFACE SEAL , STRUCTURE NO. 05							
0107	711-51864	168.000	67.00000	11,256.00	66.67000	11,200.56		
	DRILLED HOLE EACH							
0108	711-95291	(1)	36,321.20000	36,321.20	13,050.00000	13,050.00		
	JACKING AND SUPPORTING STEEL BEAMS , STRUCTURE NO. 02							
0109	711-95291	(1)	36,321.20000	36,321.20	13,050.00000	13,050.00		
	JACKING AND SUPPORTING STEEL BEAMS , STRUCTURE NO. 03							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	711-95291	(1)	31,821.20000	31,821.20	11,050.00000	11,050.00		
	JACKING AND SUPPORTING STEEL BEAMS , STRUCTURE NO. 04	LS						
0111	711-95291	(1)	31,821.20000	31,821.20	11,050.00000	11,050.00		
	JACKING AND SUPPORTING STEEL BEAMS , STRUCTURE NO. 05	LS						
0112	711-96800	8,256.000	5.00000	41,280.00	5.61000	46,316.16		
	STUD SHEAR CONNECTORS	EACH						
0113	713-04858	(1)	1,400,000.00000	1,400,000.00	916,000.00000	916,000.00		
	TEMPORARY BRIDGE	LS						
0114	715-05032	197.000	65.00000	12,805.00	77.68000	15,302.96		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0115	715-05053	924.000	30.00000	27,720.00	17.27000	15,957.48		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	715-05407	582.000	20.00000	11,640.00	7.68000	4,469.76		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0117	718-06528	41.000	2,000.00000	82,000.00	1,197.94000	49,115.54		
	OUTLET PROTECTOR, TYPE 1	EACH						
0118	718-06532	12,833.000	1.00000	12,833.00	1.00000	12,833.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0119	718-12305	500.000	3.00000	1,500.00	2.78000	1,390.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0120	718-12306	8,358.000	3.50000	29,253.00	3.29000	27,497.82		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0121	718-52610	931.000	80.00000	74,480.00	70.56000	65,691.36		
	AGGREGATE FOR UNDERDRAINS	CYS						
0122	720-12796	5.000	1,000.00000	5,000.00	741.29000	3,706.45		
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0123	720-12797	6.000	1,000.00000	6,000.00	741.29000	4,447.74	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0124	720-12798	1.000	1,000.00000	1,000.00	942.27000	942.27	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0125	720-45035	4.000	4,500.00000	18,000.00	3,767.01000	15,068.04	
	INLET, TYPE F7	EACH					
0126	722-12732	2,768.000	10.00000	27,680.00	3.39000	9,383.52	
	LONGITUDINAL GROOVING	SYS					
0127	723-11203	162.000	10,000.00000	1,620,000.00	14,227.01000	2,304,775.62	
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS , 432 IN X 232 IN	LFT					
0128	723-11203	236.000	12,500.00000	2,950,000.00	14,863.54000	3,507,795.44	
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS , 576 IN X 224 IN	LFT					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0129	726-92406	56.000	2,250.00000	126,000.00	3,040.23000	170,252.88	
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0130	801-04308	7.000	345.00000	2,415.00	345.00000	2,415.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0131	801-06201	226.000	75.00000	16,950.00	75.00000	16,950.00	
	TEMPORARY PANEL SIGNS	SFT					
0132	801-06202	88.000	100.00000	8,800.00	100.00000	8,800.00	
	TEMPORARY PANEL SIGN SUPPORTS	LFT					
0133	801-06203	11,448.000	0.42000	4,808.16	0.42000	4,808.16	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0134	801-06207	236,444.000	1.29000	305,012.76	1.29000	305,012.76	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0135	801-06208	13,615.000	1.52000	20,694.80	1.52000	20,694.80	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	801-06469	50,407.000	2.10000	105,854.70	2.10000	105,854.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
		LFT						
0137	801-06640	170.000	235.00000	39,950.00	235.00000	39,950.00		
	CONSTRUCTION SIGN, TYPE A							
		EACH						
0138	801-06645	39.000	145.00000	5,655.00	145.00000	5,655.00		
	CONSTRUCTION SIGN, TYPE B							
		EACH						
0139	801-06649	1,245.000	8.75000	10,893.75	8.75000	10,893.75		
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1							
		EACH						
0140	801-06710	480.000	7.00000	3,360.00	7.00000	3,360.00		
	FLASHING ARROW SIGN							
		DAY						
0141	801-06775	(1)	1,750,000.00000	1,750,000.00	279,747.78000	279,747.78		
	MAINTAINING TRAFFIC							
		LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0142	801-07024	8.000	9,900.00000	79,200.00	17,400.00000	139,200.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0143	801-07118	230.000	17.55000	4,036.50	17.55000	4,036.50			
	BARRICADE, TYPE III-A	LFT							
0144	801-07119	24.000	17.55000	421.20	17.55000	421.20			
	BARRICADE, TYPE III-B	LFT							
0145	801-07606	910.000	50.00000	45,500.00	45.00000	40,950.00			
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT							
0146	801-08400	7,612.000	45.00000	342,540.00	95.00000	723,140.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT							
0147	801-08401	10,364.000	110.00000	1,140,040.00	110.00000	1,140,040.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0148	801-08402	1,260.000	100.00000	126,000.00	100.00000	126,000.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 3	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0149	801-08508	890.000	165.00000	146,850.00	110.00000	97,900.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0150	801-11642	9.000	7,995.00000	71,955.00	7,995.00000	71,955.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0151	801-52817	2.000	250,000.00000	500,000.00	80,000.00000	160,000.00	
	TEMPORARY CROSSOVER, TYPE B	EACH					
0152	802-05701	96.000	35.00000	3,360.00	35.00000	3,360.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0153	802-09840	72.000	33.00000	2,376.00	33.00000	2,376.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0154	807-02191	4.000	1,700.00000	6,800.00	1,700.00000	6,800.00	
	HANDHOLE, LIGHTING	EACH					
0155	807-06592	264.000	45.00000	11,880.00	45.00000	11,880.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0156	807-07580	130.000	25.00000	3,250.00	25.00000	3,250.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0157	807-12206	7.000	1,650.00000	11,550.00	1,650.00000	11,550.00			
	LUMINAIRE, UNDERPASS	EACH							
0158	807-82051	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00			
	CIRCUIT INSTALLATION, UNDERPASS, 1 LUMINAIRES	EACH							
0159	807-82052	3.000	11,000.00000	33,000.00	11,000.00000	33,000.00			
	CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES	EACH							
0160	807-86805	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00			
	SERVICE POINT, TYPE I	EACH							
0161	807-86925	8.000	75.00000	600.00	75.00000	600.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0162	807-86935	16.000	75.00000	1,200.00	75.00000	1,200.00		
	INSULATION LINK, WATERPROOFED	EACH						
0163	807-86950	7.000	100.00000	700.00	100.00000	700.00		
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0164	807-97237	314.000	25.00000	7,850.00	25.00000	7,850.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0165	808-06716	66,957.000	0.68000	45,530.76	0.68000	45,530.76		
	LINE, REMOVE	LFT						
0166	808-09381	(1)	8,555.00000	8,555.00	8,555.00000	8,555.00		
	RETRO-REFLECTIVITY TESTING	LS						
0167	808-12032	72,962.000	0.68000	49,614.16	0.68000	49,614.16		
	GROOVING FOR PAVEMENT MARKINGS	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0168	808-75052	34,109.000	5.60000	191,010.40	5.60000	191,010.40		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0169	808-75053	4,549.000	8.56000	38,939.44	8.56000	38,939.44		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0170	808-75055	8,799.000	7.45000	65,552.55	7.45000	65,552.55		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0171	808-75057	29,105.000	5.75000	167,353.75	5.75000	167,353.75		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0172	808-75996	45.000	10.55000	474.75	10.55000	474.75		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0173	808-75998	83.000	55.95000	4,643.85	55.95000	4,643.85		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0174	627-09327	7,025.000	24.00000	168,600.00	24.00000	168,600.00		
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0175	627-09331	7.000	7,600.00000	53,200.00	7,600.00000	53,200.00		
	SAFETY TERMINAL, TYPE TL-4	EACH						
0176	801-12883	28.000	855.55000	23,955.40	855.55000	23,955.40		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0177	202-93741	4.000	375.00000	1,500.00	375.00000	1,500.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0178	704-01989	820.000	2,200.00000	1,804,000.00	2,510.00000	2,058,200.00		
	CONCRETE, C, SUPERSTRUCTURE, LIGHTWEIGHT	CYS						
0179	715-05048	12,833.000	20.00000	256,660.00	16.87000	216,492.71		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42235-A

Counties: VIGO

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1900178, 1900193, 1900200, 1900206, 1900207, 1900209, 1900211, 1900284

Contract Time: 11/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$29,715,000.00		\$29,819,500.00		
Life Cycle Costs:							
Section Total with LCC:			\$29,715,000.00		\$29,819,500.00		
Contract Item Totals			\$29,715,000.00		\$29,819,500.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$29,715,000.00		\$29,819,500.00		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42325-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 550

Project(s): 1901941

Contract Time: 11/11/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
0001	105-06845 (1)	27,021.05000	27,021.05	709,839.61000	709,839.61	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING						
0002	105-12018 (1)	307,820.71000	307,820.71	1,275,000.00000	1,275,000.00	150,000.00000	150,000.00
	UTILITY PROTECTION						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
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						



March 11, 2024

Tabulation of Bids

Contract ID: B -42325-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 550

Project(s): 1901941

Contract Time: 11/11/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	705,000.00000	705,000.00	815,000.00000	815,000.00	827,335.87000	827,335.87
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	39,000.00000	39,000.00	163,000.00000	163,000.00	165,000.00000	165,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	201-90788	(1)	38,000.00000	38,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 49-2408F	LS						
0013	202-02240	4,568.000	50.00000	228,400.00	48.00000	219,264.00	70.00000	319,760.00
	PAVEMENT REMOVAL	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42325-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 550

Project(s): 1901941

Contract Time: 11/11/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-02273	145.000	50.00000	7,250.00	42.00000	6,090.00	60.00000
	CENTER CURB, CONCRETE, REMOVE	SYS					8,700.00
0015	202-05571	22.000	135.00000	2,970.00	1,743.64000	38,360.08	1,743.64000
	TESTING FOR WASTES, TYPE Y	EACH					38,360.08
0016	202-06580	1,160.000	83.00000	96,280.00	95.00000	110,200.00	50.00000
	CONTAMINATED SOIL, REMOVE	CYS					58,000.00
0017	202-51328	(1)	680,000.00000	680,000.00	1,800,000.00000	1,800,000.00	1,192,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 49-2408F	LS					1,192,000.00
0018	203-02000	7,925.000	28.00000	221,900.00	50.00000	396,250.00	70.00000
	EXCAVATION, COMMON	CYS					554,750.00
0019	203-02070	1,160.000	41.00000	47,560.00	1.00000	1,160.00	70.00000
	BORROW	CYS					81,200.00
0020	205-12108	86,800.000	1.00000	86,800.00	1.00000	86,800.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					86,800.00



March 11, 2024

Tabulation of Bids

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Contract ID: B -42325-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 550

Project(s): 1901941

Contract Time: 11/11/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
0021	205-12616 (1)	71,000.00000	71,000.00	260,000.00000	260,000.00	70,875.00000	70,875.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	205-12618 (1)	2,000.00000	2,000.00	20,000.00000	20,000.00	5,420.00000	5,420.00
	SWQCP PREPARATION						
0023	206-51235 (1)	338,000.00000	338,000.00	200,000.00000	200,000.00	1,400,000.00000	1,400,000.00
	COFFERDAM						
0024	207-08264 65.000	150.00000	9,750.00	50.00000	3,250.00	25.00000	1,625.00
	SUBGRADE TREATMENT, TYPE II						
0025	207-09935 937.000	45.00000	42,165.00	50.00000	46,850.00	30.00000	28,110.00
	SUBGRADE TREATMENT, TYPE IC						
0027	214-12239 937.000	12.00000	11,244.00	6.00000	5,622.00	4.00000	3,748.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0028	301-12234 91.000	110.00000	10,010.00	100.00000	9,100.00	75.00000	6,825.00
	COMPACTED AGGREGATE, NO. 53						



March 11, 2024

Tabulation of Bids

Contract ID: B -42325-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 550

Project(s): 1901941

Contract Time: 11/11/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	302-06464	1,033.000	135.00000	139,455.00	110.00000	113,630.00	100.00000	103,300.00
	SUBBASE FOR PCCP	CYS						
0030	303-01180	96.000	67.00000	6,432.00	70.00000	6,720.00	80.00000	7,680.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	304-12625	43.000	330.00000	14,190.00	450.00000	19,350.00	440.00000	18,920.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0032	306-08034	3,713.000	3.50000	12,995.50	3.00000	11,139.00	3.00000	11,139.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-07328	350.000	168.00000	58,800.00	168.00000	58,800.00	168.00000	58,800.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034	401-07398	71.000	190.00000	13,490.00	190.00000	13,490.00	190.00000	13,490.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035	401-07408	256.000	115.00000	29,440.00	115.00000	29,440.00	115.00000	29,440.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



March 11, 2024

Tabulation of Bids

Contract ID: B -42325-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 550

Project(s): 1901941

Contract Time: 11/11/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	1,701.000	1.00000	1,701.00	1.00000	1,701.00	1.00000	1,701.00
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	240.000	1.00000	240.00	1.00000	240.00	1.00000	240.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	1,701.000	0.05000	85.05	0.05000	85.05	0.05000	85.05
	LIQUID ASPHALT SEALANT	LFT						
0039	406-05521	1,031.000	0.01000	10.31	0.01000	10.31	0.01000	10.31
	ASPHALT FOR TACK COAT	SYS						
0040	503-12477	105.000	320.00000	33,600.00	400.00000	42,000.00	300.00000	31,500.00
	TERMINAL JOINT, TYPE HMA	LFT						
0041	601-02241	113.000	20.00000	2,260.00	7.00000	791.00	7.00000	791.00
	GUARDRAIL, REMOVE	LFT						
0042	601-03464	2.000	120.00000	240.00	135.00000	270.00	135.00000	270.00
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0043	601-06035	300.000	12.00000	3,600.00	20.00000	6,000.00	20.00000	6,000.00
	GUARDRAIL, RESET	LFT						



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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:		
0044	601-09146	2.000	33,650.00000	67,300.00	48,000.00000	96,000.00	46,500.00000	93,000.00
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0045	601-12281	100.000	27.00000	2,700.00	25.00000	2,500.00	25.00000	2,500.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12289	2.000	1,250.00000	2,500.00	1,350.00000	2,700.00	1,350.00000	2,700.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047	601-94689	1.000	2,800.00000	2,800.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0048	603-97461	1,500.000	45.83000	68,745.00	62.00000	93,000.00	37.00000	55,500.00
	TEMPORARY FENCE , CHAIN LINK	LFT						
0049	604-06070	52.000	110.00000	5,720.00	85.00000	4,420.00	75.00000	3,900.00
	SIDEWALK, CONCRETE	SYS						
0050	604-08086	23.000	275.00000	6,325.00	225.00000	5,175.00	100.00000	2,300.00
	CURB RAMP, CONCRETE	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	604-12083	7.000	350.00000	2,450.00	405.00000	2,835.00	300.00000	2,100.00
	DETECTABLE WARNING SURFACES	SYS						
0052	604-92237	1,119.000	441.00000	493,479.00	300.00000	335,700.00	235.00000	262,965.00
	HAND RAIL, STEEL	LFT						
0053	605-06120	279.000	52.00000	14,508.00	42.00000	11,718.00	45.00000	12,555.00
	CURB, CONCRETE	LFT						
0054	609-06257	346.000	218.00000	75,428.00	200.00000	69,200.00	200.00000	69,200.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0055	616-05688	756.000	190.00000	143,640.00	200.00000	151,200.00	100.00000	75,600.00
	RIPRAP, CLASS 1	TON						
0056	616-06405	901.000	100.00000	90,100.00	100.00000	90,100.00	75.00000	67,575.00
	RIPRAP, REVETMENT	TON						
0057	616-12251	2,444.000	10.00000	24,440.00	9.00000	21,996.00	3.00000	7,332.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-01004	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	0.100	800.00000	80.00	800.00000	80.00	800.00000	80.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06560	1,766.000	1.70000	3,002.20	1.70000	3,002.20	1.70000	3,002.20
	MULCHED SEEDING, TYPE U	SYS						
0061	621-12612	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0062	622-05640	16.000	80.00000	1,280.00	80.00000	1,280.00	80.00000	1,280.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0063	622-05648	16.000	90.00000	1,440.00	90.00000	1,440.00	90.00000	1,440.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0064	622-05654	130.000	27.50000	3,575.00	27.50000	3,575.00	27.50000	3,575.00
	PLANT, PERENNIAL	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
		REPAIR		LCC:			
0065	628-11976	1.000	1,500.00000	1,500.00	500.00000	500.00	2,500.00000
	COMPUTER SYSTEM EQUIPMENT	EACH					2,500.00
0066	628-12683	24.000	4,500.00000	108,000.00	3,600.00000	86,400.00	4,000.00000
	FIELD OFFICE, TYPE D	MOS					96,000.00
0067	702-02925	36,800.000	10.11000	372,048.00	15.00000	552,000.00	22.00000
	WATERPROOFING MEMBRANE SYSTEM	SFT					809,600.00
0068	702-04325	(1)	380,000.00000	380,000.00	150,000.00000	150,000.00	600,000.00000
	TEMPORARY SHORING	LS					600,000.00
0069	702-51863	120.000	38.00000	4,560.00	30.00000	3,600.00	20.00000
	FIELD DRILLED HOLE IN CONCRETE	EACH					2,400.00
0070	703-06029	250,069.000	2.21000	552,652.49	1.60000	400,110.40	2.00000
	REINFORCING BARS, EPOXY COATED	LBS					500,138.00
0071	703-08247	6,244.000	25.00000	156,100.00	25.00000	156,100.00	25.00000
	EMBEDDED GALVANIC ANODE	EACH					156,100.00



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Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	703-97936	54.000	58.00000	3,132.00	60.00000	3,240.00	65.00000	3,510.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073	704-51002	1,600.300	2,100.00000	3,360,630.00	1,400.00000	2,240,420.00	1,585.00000	2,536,475.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0074	704-51106	8.000	2,000.00000	16,000.00	3,000.00000	24,000.00	2,500.00000	20,000.00
	DECK DRAIN	EACH						
0075	706-04683	1,201.000	281.00000	337,481.00	300.00000	360,300.00	213.00000	255,813.00
	RAILING , 49-2408F	LFT						
0076	706-06351	4.000	8,900.00000	35,600.00	8,450.00000	33,800.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0077	706-51020	50.000	2,900.00000	145,000.00	3,187.00000	159,350.00	2,500.00000	125,000.00
	RAILING, CONCRETE TYPE C	CYS						
0078	709-51821	(1)	1.00000	1.00	1.00000	1.00	46,102.29000	46,102.29
	SURFACE SEAL , 49-2408F	LS						



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Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	710-09158	14,432.000	100.00000	1,443,200.00	100.00000	1,443,200.00	90.00000	1,298,880.00
	PATCHING CONCRETE STRUCTURES	SFT						
0080	713-04331	(1)	2,300,000.00000	2,300,000.00	2,000,000.00000	2,000,000.00	3,100,000.00000	3,100,000.00
	TEMPORARY CAUSEWAY	LS						
0081	715-05203	1,634.000	18.00000	29,412.00	20.00000	32,680.00	15.00000	24,510.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						
0082	718-12305	1,448.000	5.00000	7,240.00	5.00000	7,240.00	5.00000	7,240.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0083	718-52610	171.000	265.00000	45,315.00	200.00000	34,200.00	225.00000	38,475.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0084	720-12797	2.000	1,100.00000	2,200.00	600.00000	1,200.00	600.00000	1,200.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0085	720-44055	1.000	2,470.00000	2,470.00	2,000.00000	2,000.00	1,500.00000	1,500.00
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	722-12732	4,052.000	4.00000	16,208.00	8.00000	32,416.00	3.10000	12,561.20
	LONGITUDINAL GROOVING	SYS						
0087	801-03290	9.000	175.00000	1,575.00	175.00000	1,575.00	175.00000	1,575.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0088	801-03291	6.000	90.00000	540.00	90.00000	540.00	90.00000	540.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0089	801-04308	9.000	280.00000	2,520.00	280.00000	2,520.00	280.00000	2,520.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090	801-06625	40.000	80.00000	3,200.00	80.00000	3,200.00	80.00000	3,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091	801-06640	16.000	135.00000	2,160.00	135.00000	2,160.00	135.00000	2,160.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0092	801-06645	22.000	80.00000	1,760.00	80.00000	1,760.00	80.00000	1,760.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
0093	801-06775 (1)	800,000.00000	800,000.00	400,000.00000	400,000.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC LS						
0094	801-07119 250.000	18.00000	4,500.00	18.00000	4,500.00	18.00000	4,500.00
	BARRICADE, TYPE III-B LFT						
0095	801-11990 3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,200.00000	9,600.00
	TEMPORARY CURB RAMP EACH						
0096	801-12862 200.000	80.00000	16,000.00	40.00000	8,000.00	60.00000	12,000.00
	TEMPORARY PEDESTRIAN CHANNELIZER LFT						
0097	802-05701 70.000	35.00000	2,450.00	35.00000	2,450.00	35.00000	2,450.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0098	802-09838 76.000	35.00000	2,660.00	35.00000	2,660.00	35.00000	2,660.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0099	802-09840 54.000	37.00000	1,998.00	37.00000	1,998.00	37.00000	1,998.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		LCC:		
0100	805-02150	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0101	805-04133	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0102	805-11817	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0103	805-78205	4.000	1,400.00000	5,600.00	1,400.00000	5,600.00	1,400.00000	5,600.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0104	805-78485	476.000	5.00000	2,380.00	5.00000	2,380.00	5.00000	2,380.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0105	805-78490	281.000	6.00000	1,686.00	6.00000	1,686.00	6.00000	1,686.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0106	807-02191	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	HANDHOLE, LIGHTING	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	807-06592	1,604.000	50.00000	80,200.00	50.00000	80,200.00	50.00000	80,200.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0108	808-02977	8.000	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0109	808-03439	448.000	11.00000	4,928.00	11.00000	4,928.00	11.00000	4,928.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0110	808-06701	557.000	0.75000	417.75	0.75000	417.75	0.75000	417.75
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0111	808-06703	2,307.000	0.75000	1,730.25	0.75000	1,730.25	0.75000	1,730.25
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0112	808-75245	2,380.000	0.75000	1,785.00	0.75000	1,785.00	0.75000	1,785.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 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						
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	85.000	11.00000 935.00	11.00000	935.00	11.00000	935.00
0114	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	4.000	300.00000 1,200.00	300.00000	1,200.00	300.00000	1,200.00
0115	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	1.000	325.00000 325.00	325.00000	325.00	325.00000	325.00
0116	808-75330 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, PED XING	4.000	575.00000 2,300.00	575.00000	2,300.00	575.00000	2,300.00
0117	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	39.000	1.50000 58.50	1.50000	58.50	1.50000	58.50
0118	808-95933 CURB, PAINTING, YELLOW	160.000	7.50000 1,200.00	7.50000	1,200.00	7.50000	1,200.00



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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							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0119	211-02050	7,445.000	68.46000	509,684.70	100.00000	744,500.00	80.00000	595,600.00
	B BORROW	CYS						
0120	616-06425	284.000	83.81000	23,802.04	120.00000	34,080.00	100.00000	28,400.00
	RIPRAP, GROUTED, 12 IN.	SYS						
Section Totals:			\$15,116,173.55		\$16,447,626.15		\$16,563,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$15,116,173.55		\$16,447,626.15		\$16,563,000.00	
Contract Item Totals			\$15,116,173.55		\$16,447,626.15		\$16,563,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$15,116,173.55		\$16,447,626.15		16,563,000.00	

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	14,900.00000	14,900.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
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						



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	16,452.00000	16,452.00	16,500.00000	16,500.00	19,700.00000	19,700.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-01000	(1)	10,426.95000	10,426.95	22,330.00000	22,330.00	10,000.00000	10,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0011	203-02000	35.000	62.16000	2,175.60	190.00000	6,650.00	100.00000	3,500.00
	EXCAVATION, COMMON	CYS						
0012	205-11626	1.000	3,369.60000	3,369.60	17,000.00000	17,000.00	16,000.00000	16,000.00
	PUMP AROUND	EACH						
0013	205-12108	2,645.000	1.00000	2,645.00	1.00000	2,645.00	1.00000	2,645.00
	STORMWATER MANAGEMENT BUDGET	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	205-12616 (1)	1,764.31000	1,764.31	6,000.00000	6,000.00	500.00000	500.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0015	207-09935 85.000	48.35000	4,109.75	74.00000	6,290.00	75.00000	6,375.00
	SUBGRADE TREATMENT, TYPE IC						
0016	211-09265 75.000	86.34000	6,475.50	87.00000	6,525.00	70.00000	5,250.00
	STRUCTURE BACKFILL, TYPE 2						
0017	214-12239 90.000	5.63000	506.70	24.00000	2,160.00	5.00000	450.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0018	301-12232 56.000	106.73000	5,976.88	107.00000	5,992.00	200.00000	11,200.00
	COMPACTED AGGREGATE, NO. 5						
0019	303-01180 9.000	71.36000	642.24	240.00000	2,160.00	300.00000	2,700.00
	COMPACTED AGGREGATE, NO. 53						
0020	306-08034 128.000	11.68000	1,495.04	44.00000	5,632.00	45.00000	5,760.00
	MILLING, ASPHALT, 1 1/2 IN.						



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0021	401-07322	18.000	213.56000	3,844.08	500.00000	9,000.00	500.00000	9,000.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022	401-07392	12.000	221.57000	2,658.84	550.00000	6,600.00	550.00000	6,600.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0023	401-07424	29.000	187.17000	5,427.93	550.00000	15,950.00	550.00000	15,950.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0024	401-10258	60.000	2.88000	172.80	17.00000	1,020.00	17.00000	1,020.00
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-10259	24.000	5.16000	123.84	40.00000	960.00	40.00000	960.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0026	401-11785	60.000	3.55000	213.00	7.00000	420.00	7.00000	420.00
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05520	1.000	1,944.76000	1,944.76	990.00000	990.00	990.00000	990.00
	ASPHALT FOR TACK COAT	TON						



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	408-07478	1.000	6,867.38000	6,867.38	2,300.00000	2,300.00	2,300.00000	2,300.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0029	616-06405	27.000	77.38000	2,089.26	140.00000	3,780.00	180.00000	4,860.00
	RIPRAP, REVETMENT	TON						
0030	616-12249	35.000	6.79000	237.65	25.00000	875.00	10.00000	350.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0031	621-06559	210.000	4.96000	1,041.60	6.10000	1,281.00	40.00000	8,400.00
	MULCHED SEEDING, TYPE R	SYS						
0032	621-06574	42.000	18.12000	761.04	108.00000	4,536.00	115.00000	4,830.00
	SODDING	SYS						
0033	628-09403	9.000	700.00000	6,300.00	4,000.00000	36,000.00	2,600.00000	23,400.00
	FIELD OFFICE, TYPE C	MOS						
0034	628-11976	1.000	500.00000	500.00	800.00000	800.00	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0035	714-11094	66.000	1,694.55000	111,840.30	1,750.00000	115,500.00	2,700.00000	178,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 4 FT	LFT						
0036	715-05149	10.000	148.84000	1,488.40	250.00000	2,500.00	250.00000	2,500.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0037	715-46000	1.000	1,141.62000	1,141.62	1,300.00000	1,300.00	1,800.00000	1,800.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0038	801-04308	5.000	125.00000	625.00	243.00000	1,215.00	230.00000	1,150.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039	801-06625	23.000	75.00000	1,725.00	200.00000	4,600.00	188.00000	4,324.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040	801-06640	7.000	150.00000	1,050.00	188.00000	1,316.00	178.00000	1,246.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0041	801-06775	(1)	10,981.00000	10,981.00	4,499.00000	4,499.00	18,727.60000	18,727.60
	MAINTAINING TRAFFIC	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0042	801-07118 BARRICADE, TYPE III-A	68.000 LFT	12.00000	816.00	12.80000	870.40	12.00000	816.00
0043	801-07119 BARRICADE, TYPE III-B	108.000 LFT	12.00000	1,296.00	13.70000	1,479.60	13.00000	1,404.00
0044	808-12032 GROOVING FOR PAVEMENT MARKINGS	204.000 LFT	5.00000	1,020.00	27.00000	5,508.00	25.62000	5,226.48
0045	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	120.000 LFT	5.00000	600.00	13.20000	1,584.00	12.46000	1,495.20
0046	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	60.000 LFT	5.00000	300.00	17.10000	1,026.00	16.24000	974.40
0047	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	46.66000	93.32	105.00000	210.00	5.00000	10.00
0048	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	500.00000	1,000.00	315.00000	630.00	150.00000	300.00



March 11, 2024

Tabulation of Bids

Contract ID: B -42341-A

Counties: WAYNE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 560

Project(s): 1900197

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0049	808-96078	24.000	5.00000	120.00	41.00000	984.00	38.93000	934.32
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0050	621-01004	1.000	373.23000	373.23	975.00000	975.00	925.00000	925.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			\$237,598.62		\$333,600.00		\$394,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$237,598.62		\$333,600.00		\$394,000.00	
Contract Item Totals			\$237,598.62		\$333,600.00		\$394,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$237,598.62		\$333,600.00		394,000.00	

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	20,680.00000	20,680.00	110,000.00000	110,000.00		
	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						



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	194,000.00000	194,000.00	215,000.00000	215,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	38,750.00000	38,750.00	50,000.00000	50,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	1,382.000	55.71000	76,991.22	38.00000	52,516.00	
	PAVEMENT REMOVAL	SYS					
0012	202-02273	203.000	101.22000	20,547.66	55.00000	11,165.00	
	CENTER CURB, CONCRETE, REMOVE	SYS					
0013	202-02278	1,262.000	19.94000	25,164.28	13.00000	16,406.00	
	CURB, CONCRETE, REMOVE	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51328 (1)	200,000.00000	200,000.00	961,142.83000	961,142.83		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1						
	LS						
0015	202-51368 6.000	450.00000	2,700.00	195.00000	1,170.00		
	SLOPEWALL, REMOVE						
	SYS						
0016	202-91385 4.000	900.00000	3,600.00	400.00000	1,600.00		
	INLET, REMOVE						
	EACH						
0017	202-96133 4.000	100.00000	400.00	65.00000	260.00		
	PIPE, REMOVE						
	LFT						
0018	203-02000 638.000	75.00000	47,850.00	52.00000	33,176.00		
	EXCAVATION, COMMON						
	CYS						
0019	203-02070 737.000	20.00000	14,740.00	23.00000	16,951.00		
	BORROW						
	CYS						
0020	205-12108 25,503.000	1.00000	25,503.00	1.00000	25,503.00		
	STORMWATER MANAGEMENT BUDGET						
	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	205-12616 (1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	206-51235 (1)	30,000.00000	30,000.00	30,000.00000	30,000.00		
	COFFERDAM						
0023	207-09935 2,262.000	80.71000	182,566.02	52.00000	117,624.00		
	SUBGRADE TREATMENT, TYPE IC						
0024	213-09269 2.000	2,281.14000	4,562.28	950.00000	1,900.00		
	FLOWABLE BACKFILL, NON-REMOVABLE						
0025	214-12239 2,262.000	5.00000	11,310.00	6.00000	13,572.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0026	302-06464 208.000	250.00000	52,000.00	121.00000	25,168.00		
	SUBBASE FOR PCCP						
0027	303-01180 196.000	78.25000	15,337.00	53.00000	10,388.00		
	COMPACTED AGGREGATE, NO. 53						



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0028	306-08043	1,862.000	7.17000	13,350.54	9.00000	16,758.00		
	MILLING, TRANSITION	SYS						
0029	401-07328	202.000	330.70000	66,801.40	227.00000	45,854.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030	401-07398	75.000	623.52000	46,764.00	145.00000	10,875.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07408	324.000	299.44000	97,018.56	178.00000	57,672.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,620.000	3.29000	5,329.80	3.00000	4,860.00		
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	360.000	3.63000	1,306.80	3.00000	1,080.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,620.000	2.20000	3,564.00	0.03000	48.60		
	LIQUID ASPHALT SEALANT	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	402-07452	157.000	280.61000	44,055.77	157.00000	24,649.00	
	HMA WEDGE AND LEVEL, TYPE C	TON					
0036	402-10086	543.000	203.14000	110,305.02	175.00000	95,025.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0037	406-05521	2,930.000	0.19000	556.70	0.01000	29.30	
	ASPHALT FOR TACK COAT	SYS					
0038	503-12477	180.000	552.78000	99,500.40	350.00000	63,000.00	
	TERMINAL JOINT, TYPE HMA	LFT					
0039	601-02241	186.000	5.00000	930.00	5.00000	930.00	
	GUARDRAIL, REMOVE	LFT					
0040	601-12281	50.000	21.00000	1,050.00	21.00000	1,050.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0041	601-12292	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-94689 GUARDRAIL END TREATMENT, TYPE OS	2.000	2,975.00000	5,950.00	2,975.00000	5,950.00	
0043	602-06729 BARRIER DELINEATOR	6.000	36.46000	218.76	34.00000	204.00	
0044	605-06100 CURB, INTEGRAL C CONCRETE	998.000	79.82000	79,660.36	45.00000	44,910.00	
0045	605-06121 CURB, CONCRETE, TYPE B	264.000	108.27000	28,583.28	45.00000	11,880.00	
0046	605-06255 CENTER CURB, D CONCRETE	203.000	341.67000	69,359.01	185.00000	37,555.00	
0047	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	812.000	225.00000	182,700.00	160.00000	129,920.00	
0048	616-05688 RIPRAP, CLASS 1	294.000	289.21000	85,027.74	260.00000	76,440.00	



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	616-12249	196.000	7.26000	1,422.96	23.40000	4,586.40	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					
0050	616-51366	6.000	1,652.68000	9,916.08	450.00000	2,700.00	
	SLOPEWALL, CONCRETE, 5 IN.	SYS					
0051	621-01004	4.000	200.00000	800.00	200.00000	800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0052	621-06560	1,139.000	6.00000	6,834.00	6.00000	6,834.00	
	MULCHED SEEDING, TYPE U	SYS					
0054	622-05651	6.000	700.00000	4,200.00	700.00000	4,200.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH					
0055	628-09403	12.000	3,500.00000	42,000.00	3,100.00000	37,200.00	
	FIELD OFFICE, TYPE C	MOS					
0056	628-11976	1.000	1,723.86000	1,723.86	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



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Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

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District(s): Greenfield

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Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-12076	6.000	3,538.68000	21,232.08	1,700.00000	10,200.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0058	702-51863	499.000	24.00000	11,976.00	25.00000	12,475.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0059	703-06029	207,517.000	1.78000	369,380.26	1.30000	269,772.10		
	REINFORCING BARS, EPOXY COATED	LBS						
0060	703-97936	929.000	45.00000	41,805.00	46.00000	42,734.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061	704-51002	837.600	1,169.84000	979,857.98	927.00000	776,455.20		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-06353	4.000	6,000.00000	24,000.00	5,980.00000	23,920.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0063	706-11418	236.000	87.00000	20,532.00	87.00000	20,532.00		
	RAILING, STEEL TYPE PS-1	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	706-11604	19.600	2,991.97000	58,642.61	1,683.00000	32,986.80		
	RAILING, CONCRETE TYPE PS-1	CYS						
0065	709-51821	(1)	7,500.00000	7,500.00	0.01000	0.01		
	SURFACE SEAL	LS						
0066	715-05595	4.000	1,340.89000	5,363.56	280.00000	1,120.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , NORTH SLOPEWALL	LFT						
0067	715-05596	4.000	1,349.51000	5,398.04	141.00000	564.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN.	LFT						
0068	715-05756	16.000	358.52000	5,736.32	175.00000	2,800.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 12 IN. , CONNECTING NEW INLETS TO EXISTING PIPE	LFT						
0069	720-01894	1.000	1,800.00000	1,800.00	2,200.00000	2,200.00		
	CASTING, FURNISH AND ADJUST TO GRADE , TEMPORARY TYPE 12A CASTING FOR MOT	EACH						



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Tabulation of Bids

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Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
0070	720-12797	5.000	1,066.96000	5,334.80	800.00000	4,000.00		
	CASTING, INLET, ADJUST TO GRADE	EACH						
0071	720-12798	1.000	1,066.94000	1,066.94	800.00000	800.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0072	720-44045	5.000	2,072.55000	10,362.75	1,500.00000	7,500.00		
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0073	720-45015	4.000	4,000.00000	16,000.00	3,500.00000	14,000.00		
	INLET, TYPE A8	EACH						
0074	722-12732	1,688.000	8.00000	13,504.00	5.33000	8,997.04		
	LONGITUDINAL GROOVING	SYS						
0075	724-12773	109.000	75.00000	8,175.00	125.00000	13,625.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0076	801-06207	25,288.000	1.45000	36,667.60	1.49000	37,679.12		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06208	3,259.000	2.25000	7,332.75	2.12000	6,909.08		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0078	801-06211	18.000	145.00000	2,610.00	211.00000	3,798.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0079	801-06640	29.000	130.00000	3,770.00	270.00000	7,830.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0080	801-06645	19.000	75.00000	1,425.00	91.00000	1,729.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0081	801-06710	480.000	18.00000	8,640.00	7.00000	3,360.00		
	FLASHING ARROW SIGN	DAY						
0082	801-06775	(1)	80,677.31000	80,677.31	350,000.00000	350,000.00		
	MAINTAINING TRAFFIC	LS						
0083	801-07023	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Tabulation of Bids

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Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		LCC:	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
0084	801-07118	36.000	16.00000	576.00	18.00000	648.00		
	BARRICADE, TYPE III-A	LFT						
0085	801-08508	650.000	86.35000	56,127.50	41.00000	26,650.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0086	801-12883	8.000	1,200.00000	9,600.00	361.00000	2,888.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0087	808-10031	460.000	2.00000	920.00	2.00000	920.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0088	808-10033	931.000	2.00000	1,862.00	1.20000	1,117.20		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0089	808-10034	931.000	2.00000	1,862.00	1.20000	1,117.20		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090	713-04331	(1)	45,000.00000	45,000.00	330,000.00000	330,000.00		
	TEMPORARY CAUSEWAY	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42348-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 570

Project(s): 1901952

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0091	622-05648	5.000	125.00000	625.00	125.00000	625.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH					
Section Totals:			\$3,881,000.00		\$4,444,010.88		
Life Cycle Costs:							
Section Total with LCC:			\$3,881,000.00		\$4,444,010.88		
Contract Item Totals			\$3,881,000.00		\$4,444,010.88		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,881,000.00		\$4,444,010.88		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

March 11, 2024

Tabulation of Bids

Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	17,000.00000	17,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	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						



March 11, 2024

Tabulation of Bids

Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	85,000.00000	85,000.00	88,000.00000	88,000.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	26,715.84000	26,715.84
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	191.000	50.00000	9,550.00	60.00000	11,460.00	32.40000	6,188.40
	PAVEMENT REMOVAL	SYS						
0011	202-12542	1.000	4.00000	4.00	4,000.00000	4,000.00	3,643.58000	3,643.58
	DEBRIS REMOVAL	EACH						
0012	202-51330	(1)	150,000.00000	150,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 1	LS						
0013	202-74035	10.000	107.00000	1,070.00	107.00000	1,070.00	60.00000	600.00
	SIGN, REMOVE	EACH						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	1,780.000	35.00000	62,300.00	50.00000	89,000.00	37.27000	66,340.60
	EXCAVATION, COMMON	CYS						
0015	203-02070	56.000	0.01000	0.56	20.00000	1,120.00	12.78000	715.68
	BORROW	CYS						
0016	203-51223	160.000	38.00000	6,080.00	59.60000	9,536.00	67.80000	10,848.00
	EXCAVATION, WATERWAY	CYS						
0017	205-11626	1.000	0.01000	0.01	1.00000	1.00	9,714.53000	9,714.53
	PUMP AROUND	EACH						
0018	205-12108	15,621.000	1.00000	15,621.00	1.00000	15,621.00	1.00000	15,621.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	1,349.000	45.00000	60,705.00	60.00000	80,940.00	41.49000	55,970.01
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-06467	99.000	135.00000	13,365.00	150.00000	14,850.00	87.91000	8,703.09
	AGGREGATE FOR END BENT BACKFILL	CYS						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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							
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	214-12239	1,567.000	5.00000	7,835.00	6.93000	10,859.31	5.00000	7,835.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	302-06464	55.000	135.00000	7,425.00	125.00000	6,875.00	166.50000	9,157.50
	SUBBASE FOR PCCP	CYS						
0024	303-01180	20.000	85.00000	1,700.00	100.00000	2,000.00	141.43000	2,828.60
	COMPACTED AGGREGATE, NO. 53	TON						
0025	303-07449	501.000	50.00000	25,050.00	60.00000	30,060.00	50.12000	25,110.12
	COMPACTED AGGREGATE, NO. 73	TON						
0026	306-08043	513.000	5.00000	2,565.00	10.00000	5,130.00	10.72000	5,499.36
	MILLING, TRANSITION , 1.5 INCH	SYS						
0027	306-11872	1,173.000	4.00000	4,692.00	2.25000	2,639.25	7.13000	8,363.49
	MILLING, PROFILE	SYS						
0028	401-07322	231.000	175.00000	40,425.00	125.00000	28,875.00	125.00000	28,875.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07392	384.000	145.00000	55,680.00	100.00000	38,400.00	100.00000	38,400.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	360.000	135.00000	48,600.00	100.00000	36,000.00	100.00000	36,000.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	3,543.000	1.00000	3,543.00	0.50000	1,771.50	0.50000	1,771.50
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	3,543.000	1.00000	3,543.00	0.30000	1,062.90	0.30000	1,062.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	3,543.000	1.00000	3,543.00	0.40000	1,417.20	0.40000	1,417.20
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	2.000	800.00000	1,600.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	ASPHALT FOR TACK COAT	TON						
0035	601-02241	1,085.000	4.00000	4,340.00	3.15000	3,417.75	0.10000	108.50
	GUARDRAIL, REMOVE	LFT						
0036	601-12281	619.000	27.00000	16,713.00	27.00000	16,713.00	23.00000	14,237.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-12292	4.000	3,465.00000	13,860.00	3,465.00000	13,860.00	3,300.00000	13,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	4.000	3,426.00000	13,704.00	3,426.00000	13,704.00	3,050.00000	12,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	10.000	20.00000	200.00	27.30000	273.00	24.55000	245.50
	BARRIER DELINEATOR	EACH						
0040	609-06259	218.000	170.00000	37,060.00	200.00000	43,600.00	172.25000	37,550.50
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	8.000	145.00000	1,160.00	145.00000	1,160.00	215.00000	1,720.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	975.00000	1,950.00	975.00000	1,950.00	925.00000	1,850.00
	MONUMENT, TYPE B	EACH						
0043	616-06405	908.000	62.00000	56,296.00	50.00000	45,400.00	78.30000	71,096.40
	RIPRAP, REVETMENT	TON						
0044	616-12248	1,521.000	2.00000	3,042.00	4.00000	6,084.00	3.57000	5,429.97
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

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Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	701-09557	149.000	50.00000	7,450.00	60.00000	8,940.00	274.65000	40,922.85
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0054	701-09559	2.000	1,750.00000	3,500.00	2,500.00000	5,000.00	1,743.10000	3,486.20
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0055	701-09665	903.000	105.00000	94,815.00	30.00000	27,090.00	130.51000	117,850.53
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0056	702-92857	49.900	1,300.00000	64,870.00	1,100.00000	54,890.00	1,250.00000	62,375.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0057	703-06029	63,360.000	1.45000	91,872.00	2.00000	126,720.00	1.29000	81,734.40
	REINFORCING BARS, EPOXY COATED	LBS						
0058	703-97936	43.000	50.00000	2,150.00	65.00000	2,795.00	43.89000	1,887.27
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	161.000	1,000.00000	161,000.00	1,050.00000	169,050.00	1,500.00000	241,500.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Counties: MARSHALL

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	706-09960	211.000	85.00000	17,935.00	92.00000	19,412.00	92.00000	19,412.00
	RAILING, CONCRETE TYPE FC	LFT						
0061	706-11620	4.000	3,500.00000	14,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062	707-09634	412.000	800.00000	329,600.00	1,008.50000	415,502.00	750.00000	309,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0063	709-51821	(1)	0.01000	0.01	1.00000	1.00	4,000.00000	4,000.00
	SURFACE SEAL	LS						
0064	715-05407	168.000	18.00000	3,024.00	10.00000	1,680.00	16.05000	2,696.40
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0065	722-12732	572.000	18.00000	10,296.00	12.00000	6,864.00	8.31000	4,753.32
	LONGITUDINAL GROOVING	SYS						
0066	801-04308	6.000	228.00000	1,368.00	228.00000	1,368.00	228.00000	1,368.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Letting Date: February 15, 2024

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Contract Time: 09/27/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06625	33.000	150.00000	4,950.00	150.00000	4,950.00	150.00000	4,950.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	8.000	195.00000	1,560.00	195.00000	1,560.00	195.00000	1,560.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06775	(1)	5,000.00000	5,000.00	16,500.00000	16,500.00	146,843.39000	146,843.39
	MAINTAINING TRAFFIC	LS						
0070	801-07118	72.000	15.24000	1,097.28	15.24000	1,097.28	15.24000	1,097.28
	BARRICADE, TYPE III-A	LFT						
0071	801-07119	72.000	15.24000	1,097.28	15.24000	1,097.28	15.24000	1,097.28
	BARRICADE, TYPE III-B	LFT						
0072	802-04893	2.000	313.00000	626.00	313.00000	626.00	200.00000	400.00
	REFERENCE POST	EACH						
0073	802-05704	122.000	35.00000	4,270.00	35.00000	4,270.00	19.00000	2,318.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



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Contract Time: 09/27/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	802-09838	60.000	51.00000	3,060.00	51.00000	3,060.00	33.00000	1,980.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0075	802-09840	9.000	27.00000	243.00	27.00000	243.00	37.50000	337.50
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0076	808-75007	2,190.000	0.39000	854.10	0.39000	854.10	0.39000	854.10
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0077	808-75047	2,190.000	0.39000	854.10	0.39000	854.10	0.39000	854.10
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0078	808-75996	25.000	17.00000	425.00	30.00000	750.00	13.55000	338.75
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0079	808-75998	23.000	55.88000	1,285.24	55.80000	1,283.40	55.88000	1,285.24
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract Time: 09/27/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$1,697,790.53		\$1,753,858.02		\$1,968,778.30
Life Cycle Costs:							
Section Total with LCC:			\$1,697,790.53		\$1,753,858.02		\$1,968,778.30
Contract Item Totals			\$1,697,790.53		\$1,753,858.02		\$1,968,778.30
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,697,790.53		\$1,753,858.02		1,968,778.30

() indicates item is bid as Lump Sum



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Counties: MARSHALL

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC						
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member									
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0001	105-06845	(1)	16,100.00000	16,100.00					
	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							



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Contract Time: 09/27/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	100,000.00000	100,000.00			
0009	201-52370 CLEARING RIGHT-OF-WAY	(1)	16,460.72000	16,460.72			
0010	202-02240 PAVEMENT REMOVAL	191.000	46.10000	8,805.10			
0011	202-12542 DEBRIS REMOVAL	1.000	7,910.33000	7,910.33			
0012	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 1	(1)	226,647.88000	226,647.88			
0013	202-74035 SIGN, REMOVE	10.000	125.00000	1,250.00			



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Contract Time: 09/27/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	203-02000	1,780.000	63.21000	112,513.80					
	EXCAVATION, COMMON	CYS							
0015	203-02070	56.000	68.17000	3,817.52					
	BORROW	CYS							
0016	203-51223	160.000	45.87000	7,339.20					
	EXCAVATION, WATERWAY	CYS							
0017	205-11626	1.000	35,000.00000	35,000.00					
	PUMP AROUND	EACH							
0018	205-12108	15,621.000	1.00000	15,621.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)	23,812.00000	23,812.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	207-09935	1,349.000	61.97000	83,597.53					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0021	211-06467	99.000	107.72000	10,664.28					
	AGGREGATE FOR END BENT BACKFILL	CYS							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0022	214-12239	1,567.000	12.15000	19,039.05			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0023	302-06464	55.000	72.90000	4,009.50			
	SUBBASE FOR PCCP	CYS					
0024	303-01180	20.000	64.47000	1,289.40			
	COMPACTED AGGREGATE, NO. 53	TON					
0025	303-07449	501.000	76.30000	38,226.30			
	COMPACTED AGGREGATE, NO. 73	TON					
0026	306-08043	513.000	9.58000	4,914.54			
	MILLING, TRANSITION , 1.5 INCH	SYS					
0027	306-11872	1,173.000	5.78000	6,779.94			
	MILLING, PROFILE	SYS					
0028	401-07322	231.000	125.00000	28,875.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	384.000 TON	100.00000 38,400.00				
0030	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	360.000 TON	100.00000 36,000.00				
0031	401-10258 JOINT ADHESIVE, SURFACE	3,543.000 LFT	0.50000 1,771.50				
0032	401-10259 JOINT ADHESIVE, INTERMEDIATE	3,543.000 LFT	0.30000 1,062.90				
0033	401-11785 LIQUID ASPHALT SEALANT	3,543.000 LFT	0.40000 1,417.20				
0034	406-05520 ASPHALT FOR TACK COAT	2.000 TON	1,000.00000 2,000.00				
0035	601-02241 GUARDRAIL, REMOVE	1,085.000 LFT	4.00000 4,340.00				
0036	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	619.000 LFT	27.00000 16,713.00				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0037	601-12292	4.000	3,465.00000	13,860.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	4.000	3,426.00000	13,704.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	10.000	15.00000	150.00				
	BARRIER DELINEATOR	EACH						
0040	609-06259	218.000	150.00000	32,700.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	8.000	145.00000	1,160.00				
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	975.00000	1,950.00				
	MONUMENT, TYPE B	EACH						
0043	616-06405	908.000	69.16000	62,797.28				
	RIPRAP, REVETMENT	TON						
0044	616-12248	1,521.000	7.87000	11,970.27				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0045	621-01004	1.000	375.00000	375.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0046	621-02770	3,025.000	2.15000	6,503.75					
	EROSION CONTROL BLANKET	SYS							
0047	621-06559	3,025.000	1.30000	3,932.50					
	MULCHED SEEDING, TYPE R	SYS							
0048	621-06570	480.000	50.00000	24,000.00					
	TOPSOIL	CYS							
0049	621-06574	83.000	25.90000	2,149.70					
	SODDING	SYS							
0050	628-09403	8.000	3,500.00000	28,000.00					
	FIELD OFFICE, TYPE C	MOS							
0051	628-11976	2.000	800.00000	1,600.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0052	701-06011	2.000	3,000.00000	6,000.00					
	DYNAMIC PILE LOAD TEST	EACH							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	701-09557	149.000	150.00000	22,350.00			
	TEST PILE, DYNAMIC, PRODUCTION	LFT					
0054	701-09559	2.000	3,000.00000	6,000.00			
	TEST PILE, DYNAMIC, RESTRIKE	EACH					
0055	701-09665	903.000	120.00000	108,360.00			
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT					
0056	702-92857	49.900	1,565.36000	78,111.46			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0057	703-06029	63,360.000	1.48000	93,772.80			
	REINFORCING BARS, EPOXY COATED	LBS					
0058	703-97936	43.000	46.84000	2,014.12			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0059	704-51002	161.000	1,300.00000	209,300.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0060	706-09960	211.000	92.00000	19,412.00			
	RAILING, CONCRETE TYPE FC	LFT					
0061	706-11620	4.000	2,500.00000	10,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0062	707-09634	412.000	700.71000	288,692.52			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT					
0063	709-51821	(1)	4,000.00000	4,000.00			
	SURFACE SEAL	LS					
0064	715-05407	168.000	20.74000	3,484.32			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					
0065	722-12732	572.000	16.77000	9,592.44			
	LONGITUDINAL GROOVING	SYS					
0066	801-04308	6.000	450.00000	2,700.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



March 11, 2024

Tabulation of Bids

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Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0067	801-06625	33.000	229.00000	7,557.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0068	801-06640	8.000	309.00000	2,472.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0069	801-06775	(1)	13,638.00000	13,638.00			
	MAINTAINING TRAFFIC	LS					
0070	801-07118	72.000	30.00000	2,160.00			
	BARRICADE, TYPE III-A	LFT					
0071	801-07119	72.000	30.00000	2,160.00			
	BARRICADE, TYPE III-B	LFT					
0072	802-04893	2.000	410.00000	820.00			
	REFERENCE POST	EACH					
0073	802-05704	122.000	31.00000	3,782.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	60.000	30.00000	1,800.00			
0075	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	9.000	32.00000	288.00			
0076	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	2,190.000	1.00000	2,190.00			
0077	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	2,190.000	1.00000	2,190.00			
0078	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000	50.00000	1,250.00			
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	100.00000	2,300.00			



March 11, 2024

Tabulation of Bids

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Contract ID: B -42437-A

Counties: MARSHALL

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1900005

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) LAPORTE CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,985,632.85				
Life Cycle Costs:							
Section Total with LCC:			\$1,985,632.85				
Contract Item Totals			\$1,985,632.85				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,985,632.85				

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	50,000.00000	50,000.00	17,000.00000	17,000.00	50,000.00000	50,000.00	
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							



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	131,500.00000	131,500.00	133,120.00000	133,120.00	145,000.00000	145,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	30,000.00000	30,000.00	26,624.00000	26,624.00	75,000.00000	75,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	706.000	23.50000	16,591.00	34.00000	24,004.00	29.99000	21,172.94
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	387,720.00000	387,720.00	185,000.00000	185,000.00	425,000.00000	425,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-74035	4.000	355.00000	1,420.00	60.00000	240.00	150.00000	600.00
	SIGN, REMOVE	EACH						
0015	202-96133	83.000	50.00000	4,150.00	48.00000	3,984.00	71.42000	5,927.86
	PIPE, REMOVE	LFT						
0016	202-98488	2.000	3,000.00000	6,000.00	700.00000	1,400.00	1,119.02000	2,238.04
	PIPE END SECTION, REMOVE	EACH						
0017	203-02000	1,010.000	46.00000	46,460.00	77.50000	78,275.00	56.20000	56,762.00
	EXCAVATION, COMMON	CYS						
0018	205-12108	29,983.000	1.00000	29,983.00	1.00000	29,983.00	1.00000	29,983.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	25,000.00000	25,000.00	9,000.00000	9,000.00	3,020.00000	3,020.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	206-51230	100.000	58.00000	5,800.00	89.00000	8,900.00	53.70000	5,370.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	207-08264	113.000	32.00000	3,616.00	40.00000	4,520.00	41.65000	4,706.45
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	1,800.000	40.00000	72,000.00	63.50000	114,300.00	42.91000	77,238.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0023	211-06467	44.000	105.00000	4,620.00	192.00000	8,448.00	80.27000	3,531.88
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09264	20.000	116.00000	2,320.00	178.00000	3,560.00	44.00000	880.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-12239	2,078.000	5.00000	10,390.00	4.50000	9,351.00	5.05000	10,493.90
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12234	72.000	180.00000	12,960.00	116.00000	8,352.00	160.69000	11,569.68
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	302-06464	98.000	150.00000	14,700.00	128.00000	12,544.00	190.62000	18,680.76
	SUBBASE FOR PCCP	CYS						
0028	303-01180	281.000	76.50000	21,496.50	43.00000	12,083.00	38.66000	10,863.46
	COMPACTED AGGREGATE, NO. 53	TON						



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	303-07449	39.000	140.00000	5,460.00	150.00000	5,850.00	89.00000	3,471.00
	COMPACTED AGGREGATE, NO. 73	TON						
0030	304-07494	70.000	184.00000	12,880.00	186.00000	13,020.00	201.63000	14,114.10
	WIDENING WITH HMA, TYPE C	TON						
0031	306-08043	515.000	15.00000	7,725.00	21.00000	10,815.00	24.37000	12,550.55
	MILLING, TRANSITION	SYS						
0032	306-08432	29.000	120.00000	3,480.00	64.00000	1,856.00	205.28000	5,953.12
	MILLING, APPROACH	SYS						
0033	401-07322	30.000	233.00000	6,990.00	381.00000	11,430.00	233.00000	6,990.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034	401-07328	115.000	233.00000	26,795.00	170.00000	19,550.00	233.00000	26,795.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0035	401-07392	31.000	173.00000	5,363.00	350.00000	10,850.00	173.00000	5,363.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-07398	196.000	173.00000	33,908.00	164.00000	32,144.00	173.00000	33,908.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0037	401-07408	529.000	134.00000	70,886.00	166.00000	87,814.00	134.00000	70,886.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0038	401-10258	1,841.000	1.00000	1,841.00	3.50000	6,443.50	1.00000	1,841.00
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	1,721.000	1.50000	2,581.50	4.60000	7,916.60	1.50000	2,581.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	300.000	1.50000	450.00	2.10000	630.00	1.50000	450.00
	LIQUID ASPHALT SEALANT	LFT						
0041	401-11785	1,541.000	1.50000	2,311.50	1.50000	2,311.50	1.50000	2,311.50
	LIQUID ASPHALT SEALANT , RPE	LFT						
0042	406-05521	3,646.000	0.01000	36.46	1.40000	5,104.40	0.01000	36.46
	ASPHALT FOR TACK COAT	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	408-12028	1.000	2,000.00000	2,000.00	1,545.00000	1,545.00	2,000.00000	2,000.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0044	503-12477	68.000	450.00000	30,600.00	410.00000	27,880.00	357.96000	24,341.28	
	TERMINAL JOINT, TYPE HMA	LFT							
0045	601-01522	4.000	3,000.00000	12,000.00	3,600.00000	14,400.00	3,000.00000	12,000.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0046	601-01700	1.000	3,000.00000	3,000.00	3,250.00000	3,250.00	3,000.00000	3,000.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH							
0047	601-01701	2.000	3,000.00000	6,000.00	3,150.00000	6,300.00	3,000.00000	6,000.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH							
0048	601-01740	1.000	3,600.00000	3,600.00	3,250.00000	3,250.00	3,600.00000	3,600.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-02241	602.000	11.00000	6,622.00	14.00000	8,428.00	11.00000	6,622.00
	GUARDRAIL, REMOVE	LFT						
0050	601-12289	2.000	1,050.00000	2,100.00	1,000.00000	2,000.00	1,050.00000	2,100.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0051	601-12292	4.000	3,450.00000	13,800.00	3,550.00000	14,200.00	3,450.00000	13,800.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0052	601-94689	2.000	3,500.00000	7,000.00	3,250.00000	6,500.00	3,500.00000	7,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053	601-99105	56.250	30.00000	1,687.50	30.00000	1,687.50	30.00000	1,687.50
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054	602-06729	18.000	45.00000	810.00	24.00000	432.00	25.00000	450.00
	BARRIER DELINEATOR	EACH						
0055	606-12400	600.000	4.00000	2,400.00	11.00000	6,600.00	1.50000	900.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	609-06259	418.000	180.00000	75,240.00	190.00000	79,420.00	163.31000	68,263.58
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057	610-07487	24.000	250.00000	6,000.00	525.00000	12,600.00	283.46000	6,803.04
	HMA FOR APPROACHES, TYPE B	TON						
0058	611-08232	1.000	275.00000	275.00	425.00000	425.00	275.00000	275.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0059	615-06490	8.000	200.00000	1,600.00	225.00000	1,800.00	200.00000	1,600.00
	RIGHT-OF-WAY MARKER	EACH						
0060	615-06505	2.000	1,700.00000	3,400.00	950.00000	1,900.00	1,700.00000	3,400.00
	MONUMENT, TYPE B	EACH						
0061	616-06405	1,287.000	67.00000	86,229.00	130.00000	167,310.00	70.00000	90,090.00
	RIPRAP, REVETMENT	TON						
0062	616-12247	502.000	10.00000	5,020.00	2.00000	1,004.00	4.54000	2,279.08
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	616-12251	1,138.000	5.00000	5,690.00	2.70000	3,072.60	3.61000	4,108.18
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0064	621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065	621-02770	21.000	10.35000	217.35	10.35000	217.35	10.35000	217.35
	EROSION CONTROL BLANKET	SYS						
0066	621-06545	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0067	621-06559	1,326.000	2.98000	3,951.48	2.98000	3,951.48	2.98000	3,951.48
	MULCHED SEEDING, TYPE R	SYS						
0068	621-06567	2.000	10.00000	20.00	10.00000	20.00	10.00000	20.00
	WATER	KGAL						
0069	621-06570	24.000	400.00000	9,600.00	180.00000	4,320.00	150.00000	3,600.00
	TOPSOIL	CYS						



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	621-06574	330.000		16.45000	5,428.50	16.45000	5,428.50	21.54000	7,108.20
	SODDING		SYS						
0071	621-12612	1.000		990.00000	990.00	990.00000	990.00	990.00000	990.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0072	628-09403	6.000		4,200.00000	25,200.00	5,490.00000	32,940.00	3,200.00000	19,200.00
	FIELD OFFICE, TYPE C		MOS						
0073	702-12076	8.000		2,500.00000	20,000.00	1,541.00000	12,328.00	1,616.94000	12,935.52
	GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0074	702-51005	28.400		1,800.00000	51,120.00	2,060.00000	58,504.00	4,500.00000	127,800.00
	CONCRETE, A, SUBSTRUCTURE		CYS						
0075	702-92857	39.600		910.00000	36,036.00	1,450.00000	57,420.00	1,200.00000	47,520.00
	CONCRETE, C, SUBSTRUCTURE		CYS						
0076	703-01540	36.000		120.00000	4,320.00	1.00000	36.00	62.77000	2,259.72
	THREADED TIE BAR ASSEMBLY		EACH						
0077	703-06028	4,250.000		1.50000	6,375.00	1.70000	7,225.00	1.02000	4,335.00
	REINFORCING BARS		LBS						



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	703-06029	100,936.000	1.61000	162,506.96	1.70000	171,591.20	1.11000	112,038.96
	REINFORCING BARS, EPOXY COATED	LBS						
0079	704-51002	211.100	1,200.00000	253,320.00	1,320.00000	278,652.00	1,500.00000	316,650.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0080	706-11600	23.000	950.00000	21,850.00	950.00000	21,850.00	950.00000	21,850.00
	RAILING, CONCRETE TYPE FC	CYS						
0081	706-11620	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0082	706-11620	4.000	6,000.00000	24,000.00	6,000.00000	24,000.00	2,677.97000	10,711.88
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0083	707-05984	597.000	440.00000	262,680.00	584.00000	348,648.00	500.00000	298,500.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0084	709-51821	(1)	2,450.00000	2,450.00	1.00000	1.00	2,450.00000	2,450.00
	SURFACE SEAL BRIDGE NO. 1	LS						



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Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0085	709-51821 (1)	2,300.00000	2,300.00	3,420.00000	3,420.00	2,300.00000	2,300.00
	SURFACE SEAL BRIDGE NO. 2						
	LS						
0086	710-09158 428.000	140.00000	59,920.00	169.00000	72,332.00	140.00000	59,920.00
	PATCHING CONCRETE STRUCTURES						
	SFT						
0087	715-03321 2.000	2,500.00000	5,000.00	1,560.00000	3,120.00	1,803.30000	3,606.60
	SAFETY METAL END SECTION, 6:1, DIAMETER 12 IN.						
	EACH						
0088	715-05168 62.000	73.00000	4,526.00	114.00000	7,068.00	106.76000	6,619.12
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.						
	LFT						
0089	715-05363 32.000	150.00000	4,800.00	136.00000	4,352.00	261.64000	8,372.48
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT						
	LFT						
0090	715-05407 204.000	18.50000	3,774.00	20.00000	4,080.00	15.42000	3,145.68
	PIPE, END BENT DRAIN, DIAMETER 6 IN.						
	LFT						
0091	715-08449 2.000	2,600.00000	5,200.00	2,610.00000	5,220.00	2,598.30000	5,196.60
	SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SFT						
	EACH						



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District(s): LaPorte

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Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	715-10238	28.000	430.00000	12,040.00	420.00000	11,760.00	399.00000	11,172.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0093	718-12309	98.000	14.00000	1,372.00	10.00000	980.00	15.89000	1,557.22
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS						
0094	722-01066	237.000	185.00000	43,845.00	220.00000	52,140.00	180.63000	42,809.31
	HYDRODEMOLITION	SYS						
0095	722-12380	5,800.000	1.00000	5,800.00	1.00000	5,800.00	1.00000	5,800.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0096	722-12463	237.000	40.00000	9,480.00	28.00000	6,636.00	25.12000	5,953.44
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0097	722-12732	1,218.000	9.00000	10,962.00	9.50000	11,571.00	8.40000	10,231.20
	LONGITUDINAL GROOVING	SYS						
0098	722-51401	214.000	25.00000	5,350.00	20.00000	4,280.00	228.50000	48,899.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

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Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	722-51874	170.000	60.00000	10,200.00	34.00000	5,780.00	55.89000	9,501.30
	OVERLAY DAM	SFT						
0100	727-90308	200.000	70.00000	14,000.00	105.00000	21,000.00	70.00000	14,000.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0101	727-90308	335.000	70.00000	23,450.00	105.00000	35,175.00	70.00000	23,450.00
	EPOXY INJECTION, CRACK PREPARATION BRIDGE NO. 2	LFT						
0102	727-90309	92.000	150.00000	13,800.00	10.00000	920.00	150.00000	13,800.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0103	727-93560	(1)	1,800.00000	1,800.00	450.00000	450.00	1,800.00000	1,800.00
	EPOXY INJECTION, FURNISHING EQUIPMENT BRIDGE NO. 1	LS						
0104	727-93560	(1)	1,800.00000	1,800.00	450.00000	450.00	1,800.00000	1,800.00
	EPOXY INJECTION, FURNISHING EQUIPMENT BRIDGE NO. 2	LS						
0105	801-03290	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	CONSTRUCTION SIGN, TYPE C	EACH						



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Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-04308	20.000	325.00000	6,500.00	325.00000	6,500.00	325.00000	6,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107	801-06625	79.000	135.00000	10,665.00	135.00000	10,665.00	135.00000	10,665.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0108	801-06640	37.000	190.00000	7,030.00	190.00000	7,030.00	190.00000	7,030.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0109	801-06645	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0110	801-06775	(1)	45,000.00000	45,000.00	6,659.37000	6,659.37	159,191.15000	159,191.15
	MAINTAINING TRAFFIC	LS						
0111	801-07118	120.000	16.00000	1,920.00	16.00000	1,920.00	16.00000	1,920.00
	BARRICADE, TYPE III-A	LFT						
0112	801-07119	244.000	16.00000	3,904.00	16.00000	3,904.00	16.00000	3,904.00
	BARRICADE, TYPE III-B	LFT						



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Tabulation of Bids

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Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	802-91122	2.000		450.00000	900.00	350.00000	700.00	450.00000	900.00
	SIGN, GROUND MOUNTED, RESET	EACH							
0114	804-06770	2.000		355.00000	710.00	55.00000	110.00	75.00000	150.00
	DELINEATOR POST	EACH							
0115	808-10049	1,620.000		1.30000	2,106.00	1.30000	2,106.00	1.30000	2,106.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0116	808-10057	520.000		1.30000	676.00	1.30000	676.00	1.30000	676.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0117	808-12032	1,274.000		1.50000	1,911.00	1.50000	1,911.00	1.50000	1,911.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0118	808-12841	204.000		1.75000	357.00	1.75000	357.00	1.75000	357.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
Section Totals:				\$2,558,678.75		\$2,612,630.00		\$2,887,999.07	
Life Cycle Costs:									
Section Total with LCC:				\$2,558,678.75		\$2,612,630.00		\$2,887,999.07	



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min: Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0119	722-51842 237.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

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Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

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							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0120	722-01061	237.000	220.00000	52,140.00	210.00000	49,770.00	247.55000	58,669.35
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$52,140.00		\$49,770.00		\$58,669.35
	Life Cycle Costs:							
	Section Total with LCC:			\$52,140.00		\$49,770.00		\$58,669.35
	Contract Item Totals			\$2,610,818.75		\$2,662,400.00		\$2,946,668.42
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$2,610,818.75		\$2,662,400.00		2,946,668.42

() indicates item is bid as Lump Sum



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Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID				(4) SUPERIOR 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00					
	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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Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	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)	145,000.00000	145,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	29,000.00000	29,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	706.000	15.00000	10,590.00			
	PAVEMENT REMOVAL	SYS					
0013	202-51328	(1)	370,695.20000	370,695.20			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					



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Contract Time: 11/15/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-74035	4.000	60.00000	240.00			
	SIGN, REMOVE	EACH					
0015	202-96133	83.000	15.00000	1,245.00			
	PIPE, REMOVE	LFT					
0016	202-98488	2.000	350.00000	700.00			
	PIPE END SECTION, REMOVE	EACH					
0017	203-02000	1,010.000	40.00000	40,400.00			
	EXCAVATION, COMMON	CYS					
0018	205-12108	29,983.000	1.00000	29,983.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	25,000.00000	25,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	206-51230	100.000	50.00000	5,000.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0021	207-08264	113.000	40.00000	4,520.00			
	SUBGRADE TREATMENT, TYPE II	SYS					



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Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	207-09935	1,800.000	45.00000	81,000.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0023	211-06467	44.000	150.00000	6,600.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0024	211-09264	20.000	200.00000	4,000.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0025	214-12239	2,078.000	5.00000	10,390.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0026	301-12234	72.000	100.00000	7,200.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0027	302-06464	98.000	125.00000	12,250.00			
	SUBBASE FOR PCCP	CYS					
0028	303-01180	281.000	45.00000	12,645.00			
	COMPACTED AGGREGATE, NO. 53	TON					



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Contract Time: 11/15/24 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	303-07449	39.000	60.00000	2,340.00			
	COMPACTED AGGREGATE, NO. 73	TON					
0030	304-07494	70.000	184.00000	12,880.00			
	WIDENING WITH HMA, TYPE C	TON					
0031	306-08043	515.000	5.00000	2,575.00			
	MILLING, TRANSITION	SYS					
0032	306-08432	29.000	50.00000	1,450.00			
	MILLING, APPROACH	SYS					
0033	401-07322	30.000	233.00000	6,990.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0034	401-07328	115.000	233.00000	26,795.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0035	401-07392	31.000	173.00000	5,363.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					



March 11, 2024

Tabulation of Bids

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Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	401-07398	196.000	173.00000	33,908.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0037	401-07408	529.000	134.00000	70,886.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0038	401-10258	1,841.000	1.00000	1,841.00			
	JOINT ADHESIVE, SURFACE	LFT					
0039	401-10259	1,721.000	1.50000	2,581.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0040	401-11785	300.000	1.50000	450.00			
	LIQUID ASPHALT SEALANT	LFT					
0041	401-11785	1,541.000	1.50000	2,311.50			
	LIQUID ASPHALT SEALANT, RPE	LFT					
0042	406-05521	3,646.000	0.01000	36.46			
	ASPHALT FOR TACK COAT	SYS					



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	408-12028	1.000	2,000.00000	2,000.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0044	503-12477	68.000	400.00000	27,200.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0045	601-01522	4.000	3,000.00000	12,000.00			
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0046	601-01700	1.000	3,000.00000	3,000.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH					
0047	601-01701	2.000	3,000.00000	6,000.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH					
0048	601-01740	1.000	3,600.00000	3,600.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH					



March 11, 2024

Tabulation of Bids

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Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	601-02241	602.000	11.00000	6,622.00			
	GUARDRAIL, REMOVE	LFT					
0050	601-12289	2.000	1,050.00000	2,100.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0051	601-12292	4.000	3,450.00000	13,800.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0052	601-94689	2.000	3,500.00000	7,000.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0053	601-99105	56.250	30.00000	1,687.50			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0054	602-06729	18.000	20.00000	360.00			
	BARRIER DELINEATOR	EACH					
0055	606-12400	600.000	1.50000	900.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0056	609-06259	418.000	200.00000	83,600.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0057	610-07487	24.000	250.00000	6,000.00			
	HMA FOR APPROACHES, TYPE B	TON					
0058	611-08232	1.000	275.00000	275.00			
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					
0059	615-06490	8.000	200.00000	1,600.00			
	RIGHT-OF-WAY MARKER	EACH					
0060	615-06505	2.000	1,700.00000	3,400.00			
	MONUMENT, TYPE B	EACH					
0061	616-06405	1,287.000	50.00000	64,350.00			
	RIPRAP, REVETMENT	TON					
0062	616-12247	502.000	5.00000	2,510.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS					



March 11, 2024

Tabulation of Bids

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Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	616-12251	1,138.000	5.00000	5,690.00			
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS					
0064	621-01004	3.000	400.00000	1,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0065	621-02770	21.000	10.35000	217.35			
	EROSION CONTROL BLANKET	SYS					
0066	621-06545	1.000	700.00000	700.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0067	621-06559	1,326.000	2.98000	3,951.48			
	MULCHED SEEDING, TYPE R	SYS					
0068	621-06567	2.000	10.00000	20.00			
	WATER	KGAL					
0069	621-06570	24.000	30.00000	720.00			
	TOPSOIL	CYS					



March 11, 2024

Tabulation of Bids

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Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	621-06574	330.000	16.45000	5,428.50			
	SODDING	SYS					
0071	621-12612	1.000	990.00000	990.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0072	628-09403	6.000	1,000.00000	6,000.00			
	FIELD OFFICE, TYPE C	MOS					
0073	702-12076	8.000	2,000.00000	16,000.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0074	702-51005	28.400	3,000.00000	85,200.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0075	702-92857	39.600	2,000.00000	79,200.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0076	703-01540	36.000	75.00000	2,700.00			
	THREADED TIE BAR ASSEMBLY	EACH					
0077	703-06028	4,250.000	2.00000	8,500.00			
	REINFORCING BARS	LBS					



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	703-06029	100,936.000	2.00000	201,872.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0079	704-51002	211.100	1,750.00000	369,425.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0080	706-11600	23.000	950.00000	21,850.00			
	RAILING, CONCRETE TYPE FC	CYS					
0081	706-11620	4.000	3,000.00000	12,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0082	706-11620	4.000	6,000.00000	24,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH					
0083	707-05984	597.000	750.00000	447,750.00			
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT					
0084	709-51821	(1)	2,450.00000	2,450.00			
	SURFACE SEAL BRIDGE NO. 1	LS					



March 11, 2024

Tabulation of Bids

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Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	709-51821 (1)	2,300.00000	2,300.00				
	SURFACE SEAL BRIDGE NO. 2						
	LS						
0086	710-09158 428.000	140.00000	59,920.00				
	PATCHING CONCRETE STRUCTURES						
	SFT						
0087	715-03321 2.000	1,500.00000	3,000.00				
	SAFETY METAL END SECTION, 6:1, DIAMETER 12 IN.						
	EACH						
0088	715-05168 62.000	75.00000	4,650.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.						
	LFT						
0089	715-05363 32.000	115.00000	3,680.00				
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT						
	LFT						
0090	715-05407 204.000	22.00000	4,488.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN.						
	LFT						
0091	715-08449 2.000	2,500.00000	5,000.00				
	SAFETY METAL END SECTION, 6:1, MIN. AREA 1.8 SFT						
	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	715-10238	28.000	350.00000	9,800.00			
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0093	718-12309	98.000	15.00000	1,470.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 3	SYS					
0094	722-01066	237.000	200.00000	47,400.00			
	HYDRODEMOLITION	SYS					
0095	722-12380	5,800.000	1.00000	5,800.00			
	BRIDGE DECK OVERLAY BUDGET	DOL					
0096	722-12463	237.000	25.00000	5,925.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0097	722-12732	1,218.000	6.09000	7,417.62			
	LONGITUDINAL GROOVING	SYS					
0098	722-51401	214.000	50.00000	10,700.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0099	722-51874	170.000	150.00000	25,500.00			
	OVERLAY DAM	SFT					
0100	727-90308	200.000	70.00000	14,000.00			
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0101	727-90308	335.000	70.00000	23,450.00			
	EPOXY INJECTION, CRACK PREPARATION BRIDGE NO. 2	LFT					
0102	727-90309	92.000	150.00000	13,800.00			
	EPOXY INJECTION, EPOXY MATERIAL	GAL					
0103	727-93560	(1)	1,800.00000	1,800.00			
	EPOXY INJECTION, FURNISHING EQUIPMENT BRIDGE NO. 1	LS					
0104	727-93560	(1)	1,800.00000	1,800.00			
	EPOXY INJECTION, FURNISHING EQUIPMENT BRIDGE NO. 2	LS					
0105	801-03290	2.000	500.00000	1,000.00			
	CONSTRUCTION SIGN, TYPE C	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	801-04308	20.000	325.00000	6,500.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0107	801-06625	79.000	135.00000	10,665.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0108	801-06640	37.000	190.00000	7,030.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0109	801-06645	1.000	100.00000	100.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0110	801-06775	(1)	75,000.00000	75,000.00			
	MAINTAINING TRAFFIC	LS					
0111	801-07118	120.000	16.00000	1,920.00			
	BARRICADE, TYPE III-A	LFT					
0112	801-07119	244.000	16.00000	3,904.00			
	BARRICADE, TYPE III-B	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0113	802-91122	2.000	450.00000	900.00			
	SIGN, GROUND MOUNTED, RESET	EACH					
0114	804-06770	2.000	55.00000	110.00			
	DELINEATOR POST	EACH					
0115	808-10049	1,620.000	1.30000	2,106.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0116	808-10057	520.000	1.30000	676.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0117	808-12032	1,274.000	1.50000	1,911.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0118	808-12841	204.000	1.75000	357.00			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:				\$2,904,822.11			
Life Cycle Costs:							
Section Total with LCC:				\$2,904,822.11			



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min: Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0119 722-51842	237.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



March 11, 2024

Tabulation of Bids

Contract ID: B -42449-A

Counties: PULASKI, WHITE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 600

Project(s): 1703042, 1900034

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0120	722-01061	237.000	200.00000	47,400.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$47,400.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$47,400.00			
Contract Item Totals				\$2,952,222.11			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,952,222.11			

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Counties: GIBSON, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 610

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	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						



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Counties: GIBSON, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 610

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	BRIDGE THIN 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	110-01001	(1)	138,500.00000	138,500.00	213,100.75000	213,100.75	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-74035	2.000	500.00000	1,000.00	100.00000	200.00	
	SIGN, REMOVE	EACH					
0011	306-08034	700.000	4.99000	3,493.00	4.99000	3,493.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0012	306-08043	2,407.000	2.99000	7,196.93	2.99000	7,196.93	
	MILLING, TRANSITION , 1 1/2 INCH	SYS					
0013	401-07322	257.000	226.00000	58,082.00	226.00000	58,082.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0014	401-10258	2,526.000	0.15000	378.90	0.15000	378.90	
	JOINT ADHESIVE, SURFACE	LFT					
0015	401-11785	2,526.000	0.10000	252.60	0.10000	252.60	
	LIQUID ASPHALT SEALANT	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Counties: GIBSON, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 610

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	406-05521	3,107.000	0.25000	776.75	0.25000	776.75		
	ASPHALT FOR TACK COAT	SYS						
0017	503-12480	682.000	130.00000	88,660.00	128.15000	87,398.30		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0018	507-08272	550.000	25.00000	13,750.00	15.00000	8,250.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0019	628-09403	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00		
	FIELD OFFICE, TYPE C	MOS						
0020	628-11976	3.000	100.00000	300.00	500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	704-51106	32.000	700.00000	22,400.00	457.53000	14,640.96		
	DECK DRAIN , FILL	EACH						
0022	709-51821	(1)	8,054.00000	8,054.00	6,985.67000	6,985.67		
	SURFACE SEAL , BRIDGE NO. 1	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Counties: GIBSON, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 610

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	709-51821	(1)	5,710.00000	5,710.00	4,873.76000	4,873.76		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0024	709-51821	(1)	4,665.00000	4,665.00	3,813.26000	3,813.26		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0025	709-51821	(1)	2,890.00000	2,890.00	1,758.92000	1,758.92		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0026	709-51821	(1)	4,114.00000	4,114.00	3,245.13000	3,245.13		
	SURFACE SEAL , BRIDGE NO. 5	LS						
0027	709-51821	(1)	3,836.00000	3,836.00	2,923.95000	2,923.95		
	SURFACE SEAL , BRIDGE NO. 6	LS						
0028	710-09158	362.000	100.00000	36,200.00	172.21000	62,340.02		
	PATCHING CONCRETE STRUCTURES	SFT						
0029	722-51852	792.000	5.00000	3,960.00	5.00000	3,960.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Counties: GIBSON, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 610

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	738-12855	2,709.000	56.70000	153,600.30	72.60000	196,673.40		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0031	801-04308	12.000	295.00000	3,540.00	173.00000	2,076.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032	801-06209	29,294.000	2.35000	68,840.90	3.25000	95,205.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033	801-06625	53.000	98.00000	5,194.00	167.00000	8,851.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034	801-06640	62.000	195.00000	12,090.00	220.00000	13,640.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0035	801-06710	80.000	16.00000	1,280.00	47.00000	3,760.00		
	FLASHING ARROW SIGN	DAY						
0036	801-06775	(1)	117,810.83000	117,810.83	105,210.00000	105,210.00		
	MAINTAINING TRAFFIC	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Counties: GIBSON, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 610

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-07118	54.000	16.00000	864.00	10.00000	540.00		
	BARRICADE, TYPE III-A	LFT						
0038	801-07119	86.000	16.00000	1,376.00	10.00000	860.00		
	BARRICADE, TYPE III-B	LFT						
0039	801-12042	80.000	50.00000	4,000.00	200.00000	16,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0040	801-12390	11,296.000	4.60000	51,961.60	5.00000	56,480.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0041	801-12930	16.000	800.00000	12,800.00	2,874.00000	45,984.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0042	802-04893	6.000	1,500.00000	9,000.00	1,000.00000	6,000.00		
	REFERENCE POST	EACH						
0043	808-06716	2,125.000	0.98000	2,082.50	2.00000	4,250.00		
	LINE, REMOVE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Counties: GIBSON, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 610

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Contract Time: 10/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0044	808-12764 84.000 LFT LINE, PAINT, BROKEN, YELLOW, 6 IN.	2.95000	247.80	12.13000	1,018.92			
0045	808-75002 313.000 LFT LINE, PAINT, BROKEN, WHITE, 6 IN.	2.95000	923.35	3.36000	1,051.68			
0046	808-75007 2,132.000 LFT LINE, PAINT, SOLID, WHITE, 6 IN.	0.98000	2,089.36	1.75000	3,731.00			
0047	808-75047 1,245.000 LFT LINE, PAINT, SOLID, YELLOW, 6 IN.	0.98000	1,220.10	2.90000	3,610.50			
0048	808-75996 2.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.00000	20.00	25.00000	50.00			
Section Totals:			\$876,166.92		\$1,068,169.90			
Life Cycle Costs:								
Section Total with LCC:			\$876,166.92		\$1,068,169.90			
Contract Item Totals			\$876,166.92		\$1,068,169.90			
Contract Time Totals								



March 11, 2024

Tabulation of Bids

Contract ID: B -42728-A

Letting Date: February 15, 2024

Call Order: 610

Contract Time: 10/31/24 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: GIBSON, WARRICK

District(s): Vincennes

Project(s): 2000485, 2000486, 2000487, 2000488, 2000720, 2000723

Min:

Max:

\$0.00
\$876,166.92

\$0.00
\$1,068,169.90

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0001	105-06845 (1)	7,121.00000	7,121.00	7,417.00000	7,417.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
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						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	62,877.83000	62,877.83	123,379.42000	123,379.42	145,000.00000	145,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	23,068.00000	23,068.00	3,549.00000	3,549.00	58,000.00000	58,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	424.000	43.00000	18,232.00	30.00000	12,720.00	70.00000	29,680.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	275,031.00000	275,031.00	136,490.00000	136,490.00	225,000.00000	225,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	202-62420	686.000	1.00000	686.00	3.40000	2,332.40	1.00000	686.00
	BRIDGE RAILING, REMOVE	LFT						
0014	203-02000	190.000	187.00000	35,530.00	64.00000	12,160.00	350.00000	66,500.00
	EXCAVATION, COMMON	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0015	205-12108	17,794.000	1.00000	17,794.00	1.00000	17,794.00	1.00000	17,794.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	1,874.00000	1,874.00	9,324.00000	9,324.00	12,000.00000	12,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	761.000	34.00000	25,874.00	34.00000	25,874.00	70.00000	53,270.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-09935	740.000	40.00000	29,600.00	53.00000	39,220.00	50.00000	37,000.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	214-12239	740.000	12.00000	8,880.00	8.50000	6,290.00	2.00000	1,480.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020	301-12234	50.000	193.00000	9,650.00	108.00000	5,400.00	200.00000	10,000.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0021	302-06464	110.000	200.00000	22,000.00	151.00000	16,610.00	180.00000	19,800.00
	SUBBASE FOR PCCP	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

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District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	305-97019	169.000	16.00000	2,704.00	35.00000	5,915.00	40.00000	6,760.00
	RUBBLIZING PCCP	SYS						
0023	306-08043	742.000	3.00000	2,226.00	10.00000	7,420.00	5.50000	4,081.00
	MILLING, TRANSITION	SYS						
0024	401-07328	150.000	192.00000	28,800.00	157.00000	23,550.00	160.00000	24,000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	146.000	187.00000	27,302.00	157.00000	22,922.00	160.00000	23,360.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	466.000	151.00000	70,366.00	157.00000	73,162.00	160.00000	74,560.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	840.000	0.40000	336.00	1.10000	924.00	1.00000	840.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	240.000	1.00000	240.00	1.10000	264.00	1.00000	240.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	840.000	0.35000	294.00	1.10000	924.00	1.00000	840.00
	LIQUID ASPHALT SEALANT	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0030	503-12477	89.000	435.00000	38,715.00	515.00000	45,835.00	550.00000	48,950.00
	TERMINAL JOINT, TYPE HMA	LFT						
0031	601-02241	438.000	5.00000	2,190.00	5.30000	2,321.40	5.00000	2,190.00
	GUARDRAIL, REMOVE	LFT						
0032	601-12289	2.000	1,058.00000	2,116.00	1,102.00000	2,204.00	1,050.00000	2,100.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0033	601-12292	4.000	2,821.00000	11,284.00	2,939.00000	11,756.00	2,800.00000	11,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	2.000	2,922.00000	5,844.00	3,044.00000	6,088.00	2,900.00000	5,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	609-06259	431.000	272.00000	117,232.00	201.00000	86,631.00	160.00000	68,960.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036	616-06405	374.000	81.00000	30,294.00	101.00000	37,774.00	120.00000	44,880.00
	RIPRAP, REVETMENT	TON						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0037	616-12246	497.000	5.00000	2,485.00	6.30000	3,131.10	3.00000	1,491.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	619-11050	(1)	22,168.00000	22,168.00	57,730.00000	57,730.00	22,000.00000	22,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0039	619-12459	(1)	504.00000	504.00	5,248.00000	5,248.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0040	619-51860	(1)	8,565.00000	8,565.00	12,600.00000	12,600.00	8,500.00000	8,500.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0041	628-11976	2.000	1,731.00000	3,462.00	856.00000	1,712.00	900.00000	1,800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	628-12683	12.000	2,451.00000	29,412.00	3,744.00000	44,928.00	2,100.00000	25,200.00
	FIELD OFFICE, TYPE D	MOS						
0043	702-12076	12.000	1,994.00000	23,928.00	1,824.00000	21,888.00	2,000.00000	24,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	702-51005	21.600	890.00000	19,224.00	2,914.00000	62,942.40	2,500.00000	54,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0045	702-51863	268.000	16.00000	4,288.00	37.00000	9,916.00	20.00000	5,360.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0046	703-06029	64,861.000	2.00000	129,722.00	1.80000	116,749.80	1.75000	113,506.75
	REINFORCING BARS, EPOXY COATED	LBS						
0047	703-97936	286.000	48.00000	13,728.00	43.00000	12,298.00	35.00000	10,010.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048	704-51002	205.600	1,299.00000	267,074.40	1,431.00000	294,213.60	2,500.00000	514,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0049	706-06351	4.000	7,053.00000	28,212.00	5,996.00000	23,984.00	10,000.00000	40,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0050	706-11404	702.000	72.00000	50,544.00	75.00000	52,650.00	71.00000	49,842.00
	RAILING, STEEL TYPE PF-1	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	706-11602	42.100	2,872.00000	120,911.20	2,450.00000	103,145.00	2,300.00000	96,830.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0052	709-51821	(1)	5,214.00000	5,214.00	4,929.00000	4,929.00	4,696.00000	4,696.00
	SURFACE SEAL	LS						
0053	711-51864	80.000	48.00000	3,840.00	72.00000	5,760.00	225.00000	18,000.00
	DRILLED HOLE	EACH						
0054	711-51878	(1)	32,022.00000	32,022.00	35,660.00000	35,660.00	116,000.00000	116,000.00
	JACKING AND SUPPORTING GIRDERS	LS						
0055	711-96800	150.000	4.00000	600.00	16.00000	2,400.00	20.00000	3,000.00
	STUD SHEAR CONNECTORS	EACH						
0056	722-01066	1,694.000	47.00000	79,618.00	60.00000	101,640.00	92.75000	157,118.50
	HYDRODEMOLITION	SYS						
0057	722-12380	27,693.000	1.00000	27,693.00	1.00000	27,693.00	1.00000	27,693.00
	BRIDGE DECK OVERLAY BUDGET	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0058	722-12464	1,515.000	8.00000	12,120.00	11.00000	16,665.00	10.65000	16,134.75
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0059	722-12732	2,117.000	3.00000	6,351.00	3.90000	8,256.30	3.39000	7,176.63
	LONGITUDINAL GROOVING	SYS						
0060	722-51401	763.000	181.00000	138,103.00	52.00000	39,676.00	100.00000	76,300.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0061	726-92406	10.000	2,031.00000	20,310.00	2,037.00000	20,370.00	2,120.00000	21,200.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0062	801-06203	6,800.000	0.16000	1,088.00	1.50000	10,200.00	1.38000	9,384.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0063	801-06640	12.000	214.00000	2,568.00	136.00000	1,632.00	130.00000	1,560.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0064	801-06775	(1)	10,929.00000	10,929.00	280,000.00000	280,000.00	17,999.87000	17,999.87
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

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Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-07118	12.000	21.00000	252.00	17.00000	204.00	16.00000	192.00
	BARRICADE, TYPE III-A	LFT						
0066	801-07612	48.000	1.00000	48.00	10.00000	480.00	9.50000	456.00
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0067	801-08508	1,170.000	44.00000	51,480.00	55.00000	64,350.00	68.00000	79,560.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0068	801-12081	(1)	30,229.00000	30,229.00	23,800.00000	23,800.00	30,000.00000	30,000.00
	PORTABLE SIGNAL	LS						
0069	801-12883	4.000	375.00000	1,500.00	1,260.00000	5,040.00	1,200.00000	4,800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0070	808-06716	3,760.000	1.00000	3,760.00	0.85000	3,196.00	0.80000	3,008.00
	LINE, REMOVE	LFT						
0071	808-10049	2,400.000	4.00000	9,600.00	1.10000	2,640.00	1.00000	2,400.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	808-10057	1,360.000	4.00000	5,440.00	1.10000	1,496.00	1.00000	1,360.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0073	808-75996	18.000	12.00000	216.00	56.00000	1,008.00	20.00000	360.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074	808-75998	18.000	101.00000	1,818.00	105.00000	1,890.00	150.00000	2,700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0077	801-07023	2.000	8,061.00000	16,122.00	8,397.00000	16,794.00	8,000.00000	16,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0078	203-02020	90.000	92.00000	8,280.00	148.00000	13,320.00	178.00000	16,020.00
	EXCAVATION, UNCLASSIFIED	CYS						
0079	211-06467	90.000	103.00000	9,270.00	101.00000	9,090.00	200.00000	18,000.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0080	715-05407	172.000	5.00000	860.00	15.00000	2,580.00	96.00000	16,512.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0081	718-12306 GEOTEXTILE FOR UNDERDRAINS, TYPE 1B SYS	198.000	7.00000 1,386.00	11.00000	2,178.00	5.75000	1,138.50
0082	801-06645 CONSTRUCTION SIGN, TYPE B	6.000	107.00000 642.00	73.00000	438.00	70.00000	420.00
Section Totals:			\$2,083,754.43		\$2,272,778.42		\$2,641,207.00
Life Cycle Costs:							
Section Total with LCC:			\$2,083,754.43		\$2,272,778.42		\$2,641,207.00



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Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0075 722-51842	1,694.000					177.00000	299,838.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
							\$299,838.00
	Section Totals:						
	Life Cycle Costs:						
	Section Total with LCC:						\$299,838.00



Indiana Department of Transportation

March 11, 2024

Tabulation of Bids

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Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) FORCE CONSTRUCTION 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	
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0076	722-01061	1,694.000	100.00000	169,400.00	115.00000	194,810.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:				\$169,400.00		\$194,810.00		
Life Cycle Costs:								
Section Total with LCC:				\$169,400.00		\$194,810.00		
Contract Item Totals				\$2,253,154.43		\$2,467,588.42		\$2,941,045.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,253,154.43		\$2,467,588.42		2,941,045.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BEATY CONSTRUCTION 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	13,500.00000	13,500.00	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Tabulation of Bids

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Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BEATY CONSTRUCTION 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	166,000.00000	166,000.00	197,500.00000	197,500.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	66,000.00000	66,000.00	15,100.00000	15,100.00	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	424.000	43.00000	18,232.00	100.00000	42,400.00	
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	784,500.00000	784,500.00	495,222.60000	495,222.60	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0013	202-62420	686.000	40.00000	27,440.00	10.00000	6,860.00	
	BRIDGE RAILING, REMOVE	LFT					
0014	203-02000	190.000	120.00000	22,800.00	400.00000	76,000.00	
	EXCAVATION, COMMON	CYS					



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Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BEATY CONSTRUCTION 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0015	205-12108	17,794.000	1.00000	17,794.00	1.00000	17,794.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	22,000.00000	22,000.00	5,000.00000	5,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-08264	761.000	38.50000	29,298.50	45.00000	34,245.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0018	207-09935	740.000	60.50000	44,770.00	58.00000	42,920.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	214-12239	740.000	6.00000	4,440.00	9.00000	6,660.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0020	301-12234	50.000	212.00000	10,600.00	274.00000	13,700.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0021	302-06464	110.000	165.00000	18,150.00	157.00000	17,270.00	
	SUBBASE FOR PCCP	CYS					



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Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0022	305-97019	169.000	20.00000	3,380.00	56.00000	9,464.00		
	RUBBLIZING PCCP	SYS						
0023	306-08043	742.000	14.00000	10,388.00	22.00000	16,324.00		
	MILLING, TRANSITION	SYS						
0024	401-07328	150.000	150.00000	22,500.00	213.00000	31,950.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	146.000	150.00000	21,900.00	202.00000	29,492.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07408	466.000	150.00000	69,900.00	156.00000	72,696.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027	401-10258	840.000	1.00000	840.00	0.55000	462.00		
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	240.000	1.00000	240.00	4.85000	1,164.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	840.000	1.00000	840.00	0.65000	546.00		
	LIQUID ASPHALT SEALANT	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	503-12477	89.000	700.00000	62,300.00	492.00000	43,788.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0031	601-02241	438.000	5.00000	2,190.00	8.30000	3,635.40		
	GUARDRAIL, REMOVE	LFT						
0032	601-12289	2.000	1,050.00000	2,100.00	1,400.00000	2,800.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0033	601-12292	4.000	2,800.00000	11,200.00	4,600.00000	18,400.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034	601-94689	2.000	2,900.00000	5,800.00	4,100.00000	8,200.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	609-06259	431.000	240.00000	103,440.00	416.00000	179,296.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0036	616-06405	374.000	100.00000	37,400.00	149.00000	55,726.00		
	RIPRAP, REVETMENT	TON						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0044	702-51005	21.600	2,653.00000	57,304.80	2,000.00000	43,200.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0045	702-51863	268.000	20.00000	5,360.00	22.00000	5,896.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0046	703-06029	64,861.000	1.75000	113,506.75	2.10000	136,208.10		
	REINFORCING BARS, EPOXY COATED	LBS						
0047	703-97936	286.000	53.00000	15,158.00	45.00000	12,870.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048	704-51002	205.600	1,473.00000	302,848.80	3,400.00000	699,040.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0049	706-06351	4.000	6,000.00000	24,000.00	12,700.00000	50,800.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0050	706-11404	702.000	71.00000	49,842.00	101.00000	70,902.00		
	RAILING, STEEL TYPE PF-1	LFT						



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Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BEATY CONSTRUCTION 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0051	706-11602	42.100	1,885.00000	79,358.50	2,900.00000	122,090.00	
	RAILING, CONCRETE TYPE PF-1	CYS					
0052	709-51821	(1)	6,300.00000	6,300.00	759.00000	759.00	
	SURFACE SEAL	LS					
0053	711-51864	80.000	68.75000	5,500.00	88.00000	7,040.00	
	DRILLED HOLE	EACH					
0054	711-51878	(1)	145,050.00000	145,050.00	62,800.00000	62,800.00	
	JACKING AND SUPPORTING GIRDERS	LS					
0055	711-96800	150.000	20.00000	3,000.00	25.00000	3,750.00	
	STUD SHEAR CONNECTORS	EACH					
0056	722-01066	1,694.000	93.00000	157,542.00	79.00000	133,826.00	
	HYDRODEMOLITION	SYS					
0057	722-12380	27,693.000	1.00000	27,693.00	1.00000	27,693.00	
	BRIDGE DECK OVERLAY BUDGET	DOL					



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Contract ID: B -42852-A

Counties: RIPLEY

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District(s): Seymour

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Project(s): 2000345

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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0065	801-07118	12.000	22.00000	264.00	96.00000	1,152.00		
	BARRICADE, TYPE III-A	LFT						
0066	801-07612	48.000	11.97000	574.56	32.00000	1,536.00		
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0067	801-08508	1,170.000	39.00000	45,630.00	61.00000	71,370.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0068	801-12081	(1)	55,000.00000	55,000.00	51,000.00000	51,000.00		
	PORTABLE SIGNAL	LS						
0069	801-12883	4.000	456.00000	1,824.00	892.00000	3,568.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0070	808-06716	3,760.000	0.82000	3,083.20	0.50000	1,880.00		
	LINE, REMOVE	LFT						
0071	808-10049	2,400.000	1.20000	2,880.00	0.40000	960.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	808-10057	1,360.000	1.20000	1,632.00	0.40000	544.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0073	808-75996	18.000	25.00000	450.00	242.00000	4,356.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074	808-75998	18.000	77.35000	1,392.30	306.00000	5,508.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0077	801-07023	2.000	8,000.00000	16,000.00	8,200.00000	16,400.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0078	203-02020	90.000	193.00000	17,370.00	345.00000	31,050.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0079	211-06467	90.000	284.00000	25,560.00	284.00000	25,560.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0080	715-05407	172.000	13.00000	2,236.00	26.00000	4,472.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BEATY CONSTRUCTION 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0081	718-12306	198.000	6.00000	1,188.00	5.60000	1,108.80	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS					
0082	801-06645	6.000	135.00000	810.00	255.00000	1,530.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
Section Totals:			\$3,173,766.41		\$3,469,572.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,173,766.41		\$3,469,572.00		



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0075 722-51842	1,694.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



March 11, 2024

Tabulation of Bids

Contract ID: B -42852-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 620

Project(s): 2000345

Contract Time: 10/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0076	722-01061	1,694.000	121.00000	204,974.00	162.00000	274,428.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$204,974.00		\$274,428.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$204,974.00		\$274,428.00	
Contract Item Totals				\$3,378,740.41		\$3,744,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$3,378,740.41		\$3,744,000.00	

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	25,000.00000	25,000.00					
CONSTRUCTION ENGINEERING								
0002	109-08359 1.000	1.00000	1.00					
LIQUIDATED DAMAGES								
0003	109-08360 1.000	1.00000	1.00					
CONTRACT LIENS								
0004	109-08440 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, HMA								
0005	109-08443 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444 1.000	1.00000	1.00					
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489 1.000	1.00000	1.00					
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								



March 11, 2024

Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	129,999.61000	129,999.61				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	50,200.00000	50,200.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	370,785.03000	370,785.03				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	15.000	500.00000	7,500.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	60.000	10.00000	600.00				
	BORROW	CYS						
0014	205-12108	10,500.000	1.00000	10,500.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	5,000.00000	5,000.00				
0016	206-51230 210.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	150.00000	31,500.00				
0017	207-09935 287.000 SUBGRADE TREATMENT, TYPE IC SYS	110.00000	31,570.00				
0018	211-09265 32.000 STRUCTURE BACKFILL, TYPE 2 CYS	110.00000	3,520.00				
0019	211-09267 22.000 STRUCTURE BACKFILL, TYPE 4 CYS	340.00000	7,480.00				
0020	214-12239 379.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	6.00000	2,274.00				
0021	302-06464 77.000 SUBBASE FOR PCCP CYS	160.00000	12,320.00				



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Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07322	6.000	1,065.00000	6,390.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023	401-07392	9.000	725.00000	6,525.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0024	401-07408	21.000	345.00000	7,245.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0025	406-05521	183.000	0.22000	40.26				
	ASPHALT FOR TACK COAT	SYS						
0026	503-05240	23.000	26.00000	598.00				
	D-1 CONTRACTION JOINT	LFT						
0027	503-12475	93.000	300.00000	27,900.00				
	JOINTED REINFORCED CONCRETE PAVEMENT, 10 IN.	SYS						
0028	503-12478	32.000	530.00000	16,960.00				
	TERMINAL JOINT, TYPE PCCP , MODIFIED	LFT						



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Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	503-12479	22.000	130.00000	2,860.00				
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0030	601-01522	1.000	2,400.00000	2,400.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0031	601-06037	1.000	1,650.00000	1,650.00				
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0032	604-06070	99.000	130.00000	12,870.00				
	SIDEWALK, CONCRETE	SYS						
0033	605-06090	13.000	180.00000	2,340.00				
	CURB, INTEGRAL CONCRETE	LFT						
0034	605-06150	22.000	147.00000	3,234.00				
	CURB AND GUTTER, TYPE C, CONCRETE	LFT						
0035	605-97937	56.000	122.00000	6,832.00				
	CURB AND GUTTER, ROLL CURB	LFT						



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Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	609-06257	179.000	350.00000	62,650.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0037	616-05688	410.000	124.00000	50,840.00			
	RIPRAP, CLASS 1	TON					
0038	616-06451	50.000	115.00000	5,750.00			
	RIPRAP, UNIFORM	TON					
0039	616-12246	610.000	4.00000	2,440.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0040	621-01004	3.000	575.00000	1,725.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0041	621-02770	85.000	10.25000	871.25			
	EROSION CONTROL BLANKET	SYS					
0042	621-06560	290.000	4.45000	1,290.50			
	MULCHED SEEDING, TYPE U	SYS					



March 11, 2024

Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	621-06574	40.000	87.50000	3,500.00			
	SODDING	SYS					
0044	628-09403	8.000	3,600.00000	28,800.00			
	FIELD OFFICE, TYPE C	MOS					
0045	628-11976	1.000	1,000.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0046	628-11977	1.000	2,000.00000	2,000.00			
	COMPUTER SYSTEM	EACH					
0047	701-08122	782.000	110.00000	86,020.00			
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT					
0048	701-09558	72.000	60.00000	4,320.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0049	701-09560	2.000	1,700.00000	3,400.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0050	701-09679	31.000	400.00000	12,400.00			
	CONICAL PILE TIP, 14 IN.	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	701-11714	392.000	105.00000	41,160.00			
	PREBORED HOLE, DIAMETER 12 IN.	LFT					
0052	701-12304	(1)	30,000.00000	30,000.00			
	VIBRATION MONITORING	LS					
0053	702-51005	97.700	1,500.00000	146,550.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0054	702-51015	9.200	3,500.00000	32,200.00			
	CONCRETE, B, FOOTINGS	CYS					
0055	702-92857	34.200	2,000.00000	68,400.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0056	703-06028	15,344.000	1.70000	26,084.80			
	REINFORCING BARS	LBS					
0057	703-06029	111,748.000	1.60000	178,796.80			
	REINFORCING BARS, EPOXY COATED	LBS					



March 11, 2024

Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	703-97936	34.000	50.00000	1,700.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059	704-51002	395.300	1,400.00000	553,420.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0060	706-06351	2.000	3,500.00000	7,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1, MODIFIED	EACH						
0061	706-06353	1.000	6,200.00000	6,200.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						
0062	706-06353	1.000	3,500.00000	3,500.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 . MODIFIED	EACH						
0063	706-09961	143.000	182.00000	26,026.00				
	RAILING, CONCRETE TYPE PS-1	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	706-09962	143.000	174.00000	24,882.00				
	RAILING, CONCRETE TYPE PF-1	LFT						
0065	706-11404	152.000	79.00000	12,008.00				
	RAILING, STEEL TYPE PF-1	LFT						
0066	706-11418	152.000	79.00000	12,008.00				
	RAILING, STEEL TYPE PS-1	LFT						
0067	706-12272	39.000	800.00000	31,200.00				
	REINFORCED CONCRETE MOMENT SLAB, 10 IN.	SYS						
0068	706-51020	6.900	4,175.00000	28,807.50				
	RAILING, CONCRETE TYPE C	CYS						
0069	709-51821	(1)	500.00000	500.00				
	SURFACE SEAL	LS						
0070	715-05149	36.000	80.00000	2,880.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0071	720-93409	1.000	4,700.00000	4,700.00				
	INLET, TYPE B15, MODIFIED	EACH						



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Tabulation of Bids

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Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	722-12732	586.000	5.00000	2,930.00				
	LONGITUDINAL GROOVING	SYS						
0073	724-03855	13.000	700.00000	9,100.00				
	EXPANSION JOINT SLIDING PLATE	LFT						
0074	801-03290	1.000	175.00000	175.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0075	801-04308	3.000	275.00000	825.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06625	21.000	75.00000	1,575.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077	801-06640	15.000	130.00000	1,950.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0078	801-06645	13.000	70.00000	910.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



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Tabulation of Bids

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Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	801-06710 FLASHING ARROW SIGN DAY	30.000	16.00000 480.00				
0080	801-06775 MAINTAINING TRAFFIC LS	(1)	70,152.25000 70,152.25				
0081	801-07118 BARRICADE, TYPE III-A LFT	72.000	16.00000 1,152.00				
0082	801-07119 BARRICADE, TYPE III-B LFT	36.000	16.00000 576.00				
0083	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	48.000	115.00000 5,520.00				
0084	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2.000	6,000.00000 12,000.00				
0085	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	8.000	34.00000 272.00				



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Tabulation of Bids

Contract ID: B -44295-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 650

Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	16.000	22.00000	352.00			
0087	802-76055 SIGN POST, TYPE A	8.000	20.00000	160.00			
0088	805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	1.000	1,500.00000	1,500.00			
0089	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	314.000	3.00000	942.00			
0090	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	175.000	3.00000	525.00			
0091	805-78785 SIGNAL DETECTOR HOUSING	1.000	3,500.00000	3,500.00			
0092	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	108.000	15.00000	1,620.00			



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Contract ID: B -44295-A

Counties: JOHNSON

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District(s): Seymour

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Project(s): 2200136

Contract Time: 11/18/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0093	807-06592	10.000	45.00000	450.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0094	808-06726	17.000	12.00000	204.00			
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
Section Totals:			\$2,408,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,408,000.00				
Contract Item Totals			\$2,408,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,408,000.00				

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44415-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 660

Project(s): 2200876

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	5,000.00000	5,000.00	1,000.00000	1,000.00	18,000.00000	18,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: B -44415-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 660

Project(s): 2200876

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		LCC:	
0007	110-01001 (1)	15,000.00000	15,000.00	39,630.60000	39,630.60	19,235.90000	19,235.90
	MOBILIZATION AND DEMOBILIZATION						
0008	201-52370 (1)	6,000.00000	6,000.00	2,500.00000	2,500.00	16,001.33000	16,001.33
	CLEARING RIGHT-OF-WAY						
0009	205-12108 7,400.000	1.00000	7,400.00	1.00000	7,400.00	1.00000	7,400.00
	STORMWATER MANAGEMENT BUDGET						
0010	205-12616 (1)	3,000.00000	3,000.00	5,000.00000	5,000.00	8,355.57000	8,355.57
	STORMWATER MANAGEMENT IMPLEMENTATION						
0011	621-01004 1.000	1,100.00000	1,100.00	250.00000	250.00	1,100.00000	1,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0012	621-06559 1,180.000	1.25000	1,475.00	5.00000	5,900.00	1.25000	1,475.00
	MULCHED SEEDING, TYPE R						
0013	628-11976 3.000	500.00000	1,500.00	100.00000	300.00	400.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44415-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 660

Project(s): 2200876

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:	Cat Alt Member:	LCC:		
0014	628-12683	6.000	2,000.00000	12,000.00	1,000.00000	6,000.00	3,100.00000	18,600.00
	FIELD OFFICE, TYPE D	MOS						
0015	709-04647	(1)	60,000.00000	60,000.00	60,000.00000	60,000.00	44,232.00000	44,232.00
	FIBER WRAP CONCRETE CASING SYSTEM , ANCHORED CARBON FIBER	LS						
0016	709-04647	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	17,964.00000	17,964.00
	FIBER WRAP CONCRETE CASING SYSTEM , CARBON FIBER	LS						
0017	710-09158	430.000	40.00000	17,200.00	50.00000	21,500.00	80.00000	34,400.00
	PATCHING CONCRETE STRUCTURES	SFT						
0018	724-12461	100.000	175.00000	17,500.00	50.00000	5,000.00	688.00000	68,800.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0019	724-12773	100.000	300.00000	30,000.00	122.80000	12,280.00	100.00000	10,000.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44415-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 660

Project(s): 2200876

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	801-06207	2,210.000		1.52000	3,359.20	1.52000	3,359.20	1.52000	3,359.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0021	801-06640	24.000		130.00000	3,120.00	130.00000	3,120.00	130.00000	3,120.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0022	801-06645	1.000		70.00000	70.00	70.00000	70.00	70.00000	70.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0023	801-06775	(1)		40,000.00000	40,000.00	101,844.00000	101,844.00	39,000.00000	39,000.00
	MAINTAINING TRAFFIC	LS							
0024	801-07024	2.000		10,850.00000	21,700.00	11,200.00000	22,400.00	10,000.00000	20,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0025	801-08401	520.000		40.00000	20,800.00	32.00000	16,640.00	100.00000	52,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0026	808-06713	20.000		10.00000	200.00	10.00000	200.00	10.00000	200.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: B -44415-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 660

Project(s): 2200876

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		(1) RAGLE, INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		LCC:	
0027	808-06714 20.000	10.00000	200.00	10.00000	200.00	10.00000	200.00
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
	Section Totals:		\$296,629.20		\$324,598.80		\$384,718.00
	Life Cycle Costs:						
	Section Total with LCC:		\$296,629.20		\$324,598.80		\$384,718.00
	Contract Item Totals		\$296,629.20		\$324,598.80		\$384,718.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$296,629.20		\$324,598.80		384,718.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:	
0001	105-06845 (1)	42,659.61000	42,659.61	50,000.00000	50,000.00	6,000.00000	6,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	30,970.00000	30,970.00	38,000.00000	38,000.00	102,500.00000	102,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	22,087.40000	22,087.40	40,000.00000	40,000.00	29,500.00000	29,500.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02272	20.000	70.00000	1,400.00	50.00000	1,000.00	120.00000	2,400.00
	PAVED SIDE DITCH, REMOVE	LFT						
0011	203-02000	220.000	185.00000	40,700.00	150.00000	33,000.00	85.00000	18,700.00
	EXCAVATION, COMMON	CYS						
0012	203-51223	375.000	125.00000	46,875.00	200.00000	75,000.00	330.00000	123,750.00
	EXCAVATION, WATERWAY	CYS						
0013	205-11626	3.000	13,500.00000	40,500.00	10,000.00000	30,000.00	24,500.00000	73,500.00
	PUMP AROUND	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:		
0014	205-12108	60,882.000	1.00000	60,882.00	1.00000	60,882.00	1.00000	60,882.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	7,500.00000	7,500.00	18,000.00000	18,000.00	4,500.00000	4,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	206-51235	(1)	80,000.00000	80,000.00	25,000.00000	25,000.00	51,500.00000	51,500.00
	COFFERDAM	LS						
0017	303-01180	16.000	99.00000	1,584.00	150.00000	2,400.00	130.00000	2,080.00
	COMPACTED AGGREGATE, NO. 53	TON						
0018	601-03464	1.000	300.00000	300.00	330.00000	330.00	810.00000	810.00
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION , TEMPORARY	EACH						
0019	601-06035	25.000	212.16000	5,304.00	170.00000	4,250.00	580.00000	14,500.00
	GUARDRAIL, RESET	LFT						
0020	601-12281	87.500	36.00000	3,150.00	50.00000	4,375.00	95.00000	8,312.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:		
0021	601-12292	1.000	5,450.00000	5,450.00	6,000.00000	6,000.00	11,550.00000	11,550.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , TEMPORARY	EACH						
0022	616-05688	15.000	235.00000	3,525.00	350.00000	5,250.00	225.00000	3,375.00
	RIPRAP, CLASS 1	TON						
0023	616-06405	696.000	105.00000	73,080.00	300.00000	208,800.00	140.00000	97,440.00
	RIPRAP, REVETMENT	TON						
0024	616-12246	42.000	19.00000	798.00	30.00000	1,260.00	15.00000	630.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0025	616-12249	836.000	5.50000	4,598.00	20.00000	16,720.00	8.00000	6,688.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0026	621-01004	7.000	400.00000	2,800.00	700.00000	4,900.00	400.00000	2,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0027	621-06559	2,372.000	2.85000	6,760.20	3.00000	7,116.00	2.85000	6,760.20
	MULCHED SEEDING, TYPE R	SYS						



March 11, 2024

Tabulation of Bids

Page 5 of 14

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:		
0028	621-12612	15.000	185.00000	2,775.00	450.00000	6,750.00	185.00000	2,775.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0029	710-09158	7.000	120.00000	840.00	570.00000	3,990.00	500.00000	3,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0030	713-04331	(1)	57,638.55000	57,638.55	45,000.00000	45,000.00	47,500.00000	47,500.00
	TEMPORARY CAUSEWAY	LS						
0031	715-01662	41.000	74.98000	3,074.18	200.00000	8,200.00	745.00000	30,545.00
	PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT						
0032	715-09064	41.000	58.19000	2,385.79	30.00000	1,230.00	61.00000	2,501.00
	VIDEO INSPECTION FOR PIPE	LFT						
0033	801-06207	1,637.000	0.80000	1,309.60	2.50000	4,092.50	2.00000	3,274.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034	801-06640	81.000	150.00000	12,150.00	225.00000	18,225.00	212.00000	17,172.00
	CONSTRUCTION SIGN, TYPE A	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) YARDBERRY LANDSCAPE COMPANY		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL		Cat Alt Set:		LCC:		
0035	801-06645	16.000	150.00000	2,400.00	125.00000	2,000.00	103.00000	1,648.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0036	801-06710	9.000	50.00000	450.00	45.00000	405.00	15.00000	135.00
	FLASHING ARROW SIGN	DAY						
0037	801-06775	(1)	40,000.00000	40,000.00	65,000.00000	65,000.00	54,450.00000	54,450.00
	MAINTAINING TRAFFIC	LS						
0038	801-12042	9.000	650.00000	5,850.00	250.00000	2,250.00	425.00000	3,825.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0039	801-12324	160.000	60.00000	9,600.00	60.00000	9,600.00	60.00000	9,600.00
	LAW ENFORCEMENT OFFICER	HRS						
Section Totals:				\$619,402.33		\$799,031.50		\$805,108.70
Life Cycle Costs:								
Section Total with LCC:				\$619,402.33		\$799,031.50		\$805,108.70
Contract Item Totals				\$619,402.33		\$799,031.50		\$805,108.70
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



March 11, 2024

Tabulation of Bids

Page 7 of 14

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Contract Grand Totals

\$619,402.33

\$799,031.50

805,108.70

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

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
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:			Cat Alt Member:	LCC:
0001	105-06845 (1)	10,000.00000	10,000.00				
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS		DOL				
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT		DOL				



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

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
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	69,000.00000	69,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	27,980.00000	27,980.00			
	CLEARING RIGHT-OF-WAY	LS					
0010	202-02272	20.000	80.00000	1,600.00			
	PAVED SIDE DITCH, REMOVE	LFT					
0011	203-02000	220.000	80.00000	17,600.00			
	EXCAVATION, COMMON	CYS					
0012	203-51223	375.000	130.00000	48,750.00			
	EXCAVATION, WATERWAY	CYS					
0013	205-11626	3.000	13,900.00000	41,700.00			
	PUMP AROUND	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

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
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:	LCC:	
0014	205-12108	60,882.000	1.00000	60,882.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0015	205-12616	(1)	28,500.00000	28,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0016	206-51235	(1)	83,000.00000	83,000.00			
	COFFERDAM	LS					
0017	303-01180	16.000	385.00000	6,160.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0018	601-03464	1.000	700.00000	700.00			
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION , TEMPORARY	EACH					
0019	601-06035	25.000	500.00000	12,500.00			
	GUARDRAIL, RESET	LFT					
0020	601-12281	87.500	82.00000	7,175.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING , TEMPORARY	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

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
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	601-12292	1.000	10,000.00000	10,000.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , TEMPORARY	EACH					
0022	616-05688	15.000	450.00000	6,750.00			
	RIPRAP, CLASS 1	TON					
0023	616-06405	696.000	520.00000	361,920.00			
	RIPRAP, REVETMENT	TON					
0024	616-12246	42.000	60.00000	2,520.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0025	616-12249	836.000	9.00000	7,524.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS					
0026	621-01004	7.000	675.00000	4,725.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0027	621-06559	2,372.000	4.50000	10,674.00			
	MULCHED SEEDING, TYPE R	SYS					



March 11, 2024

Tabulation of Bids

Page 12 of 14

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

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
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	621-12612	15.000	199.00000	2,985.00			
	SEED MIXTURE, FLOODPLAIN	LBS					
0029	710-09158	7.000	290.00000	2,030.00			
	PATCHING CONCRETE STRUCTURES	SFT					
0030	713-04331	(1)	30,000.00000	30,000.00			
	TEMPORARY CAUSEWAY	LS					
0031	715-01662	41.000	200.00000	8,200.00			
	PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT					
0032	715-09064	41.000	58.19000	2,385.79			
	VIDEO INSPECTION FOR PIPE	LFT					
0033	801-06207	1,637.000	1.36000	2,226.32			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0034	801-06640	81.000	212.00000	17,172.00			
	CONSTRUCTION SIGN, TYPE A	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

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
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:	Cat Alt Member:		LCC:	
0035	801-06645	16.000	103.00000	1,648.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0036	801-06710	9.000	15.00000	135.00			
	FLASHING ARROW SIGN	DAY					
0037	801-06775	(1)	498,000.00000	498,000.00			
	MAINTAINING TRAFFIC	LS					
0038	801-12042	9.000	500.00000	4,500.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0039	801-12324	160.000	60.00000	9,600.00			
	LAW ENFORCEMENT OFFICER	HRS					
Section Totals:				\$1,398,548.11			
Life Cycle Costs:							
Section Total with LCC:				\$1,398,548.11			
Contract Item Totals				\$1,398,548.11			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			



March 11, 2024

Tabulation of Bids

Page 14 of 14

Contract ID: B -44584-A

Counties: ALLEN, DEKALB, ELKHART, KOSCIUSKO

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2200856, 2200861, 2200888, 2200889, 2200899

Contract Time: 02/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL

Contract Grand Totals

\$1,398,548.11

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID				(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,000.00000	4,000.00	15,000.00000	15,000.00	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							



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	81,750.00000	81,750.00	64,015.00000	64,015.00	30,698.86000	30,698.86
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	19,500.00000	19,500.00	50,000.00000	50,000.00	12,279.54000	12,279.54
	CLEARING RIGHT-OF-WAY	LS						
0010	201-90788	(1)	10,500.00000	10,500.00	25,000.00000	25,000.00	75,000.00000	75,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 019-52-06617	LS						
0011	203-51223	82.000	490.00000	40,180.00	300.00000	24,600.00	175.00000	14,350.00
	EXCAVATION, WATERWAY	CYS						
0012	205-11626	4.000	18,500.00000	74,000.00	8,500.00000	34,000.00	50,000.00000	200,000.00
	PUMP AROUND	EACH						
0013	205-12108	31,254.000	1.00000	31,254.00	1.00000	31,254.00	1.00000	31,254.00
	STORMWATER MANAGEMENT BUDGET	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12616	(1)	10,300.00000	10,300.00	13,950.00000	13,950.00	7,500.00000	7,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	206-51220	32.000	230.00000	7,360.00	300.00000	9,600.00	510.00000	16,320.00
	EXCAVATION, WET	CYS						
0016	603-06060	225.000	10.00000	2,250.00	15.00000	3,375.00	32.00000	7,200.00
	FENCE, FARM FIELD, RESET	LFT						
0017	616-05688	286.000	228.00000	65,208.00	325.00000	92,950.00	160.00000	45,760.00
	RIPRAP, CLASS 1	TON						
0018	616-05689	46.000	196.00000	9,016.00	325.00000	14,950.00	115.00000	5,290.00
	RIPRAP, CLASS 2	TON						
0019	616-06405	112.000	130.00000	14,560.00	250.00000	28,000.00	80.00000	8,960.00
	RIPRAP, REVETMENT	TON						
0020	616-12246	481.000	10.00000	4,810.00	20.00000	9,620.00	10.00000	4,810.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021	616-93772	2.000	950.00000	1,900.00	1,000.00000	2,000.00	2,000.00000	4,000.00
	INSPECTION HOLE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	621-01004	4.000	400.00000	1,600.00	700.00000	2,800.00	400.00000	1,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023	621-06559	1,218.000	4.50000	5,481.00	2.00000	2,436.00	3.10000	3,775.80
	MULCHED SEEDING, TYPE R	SYS						
0024	621-06560	738.000	3.40000	2,509.20	3.00000	2,214.00	3.50000	2,583.00
	MULCHED SEEDING, TYPE U	SYS						
0025	628-09403	8.000	4,400.00000	35,200.00	5,500.00000	44,000.00	1,500.00000	12,000.00
	FIELD OFFICE, TYPE C	MOS						
0026	628-11976	1.000	500.00000	500.00	1,200.00000	1,200.00	440.00000	440.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0027	801-06640	90.000	213.00000	19,170.00	225.00000	20,250.00	160.00000	14,400.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0028	801-06645	5.000	102.00000	510.00	125.00000	625.00	160.00000	800.00
	CONSTRUCTION SIGN, TYPE B	EACH						



March 11, 2024

Tabulation of Bids

Page 5 of 10

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID		(1) PIONEER ASSOCIATES INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		LCC:	
0029	801-06775 (1)	65,950.00000	65,950.00	50,000.00000	50,000.00	81,390.15000	81,390.15
	MAINTAINING TRAFFIC LS						
0030	801-07118 48.000	25.00000	1,200.00	21.00000	1,008.00	20.00000	960.00
	BARRICADE, TYPE III-A LFT						
0031	801-12031 21.000	75.00000	1,575.00	70.00000	1,470.00	600.00000	12,600.00
	TEMPORARY PORTABLE RUMBLE STRIPS DAY						
Section Totals:			\$510,289.20		\$544,323.00		\$613,977.35
Life Cycle Costs:							
Section Total with LCC:			\$510,289.20		\$544,323.00		\$613,977.35
Contract Item Totals			\$510,289.20		\$544,323.00		\$613,977.35
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$510,289.20		\$544,323.00		613,977.35

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:	LCC:
0001	105-06845 (1)	25,000.00000	25,000.00				
	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	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	41,850.00000	41,850.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)	16,740.00000	16,740.00					
	CLEARING RIGHT-OF-WAY	LS							
0010	201-90788	(1)	95,000.00000	95,000.00					
	DEBRIS, REMOVE, STRUCTURE NO. 019-52-06617	LS							
0011	203-51223	82.000	500.00000	41,000.00					
	EXCAVATION, WATERWAY	CYS							
0012	205-11626	4.000	35,000.00000	140,000.00					
	PUMP AROUND	EACH							
0013	205-12108	31,254.000	1.00000	31,254.00					
	STORMWATER MANAGEMENT BUDGET	DOL							



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:	LCC:
0014	205-12616 (1)	5,000.00000	5,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0015	206-51220 32.000	500.00000	16,000.00				
	EXCAVATION, WET						
0016	603-06060 225.000	20.00000	4,500.00				
	FENCE, FARM FIELD, RESET						
0017	616-05688 286.000	500.00000	143,000.00				
	RIPRAP, CLASS 1						
0018	616-05689 46.000	350.00000	16,100.00				
	RIPRAP, CLASS 2						
0019	616-06405 112.000	300.00000	33,600.00				
	RIPRAP, REVETMENT						
0020	616-12246 481.000	10.00000	4,810.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A						
0021	616-93772 2.000	3,000.00000	6,000.00				
	INSPECTION HOLE						



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	621-01004	4.000	500.00000	2,000.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0023	621-06559	1,218.000	10.00000	12,180.00					
	MULCHED SEEDING, TYPE R	SYS							
0024	621-06560	738.000	10.00000	7,380.00					
	MULCHED SEEDING, TYPE U	SYS							
0025	628-09403	8.000	2,000.00000	16,000.00					
	FIELD OFFICE, TYPE C	MOS							
0026	628-11976	1.000	1,000.00000	1,000.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0027	801-06640	90.000	200.00000	18,000.00					
	CONSTRUCTION SIGN, TYPE A	EACH							
0028	801-06645	5.000	100.00000	500.00					
	CONSTRUCTION SIGN, TYPE B	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: B -44586-A

Counties: GRANT, HUNTINGTON, MIAMI, WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 680

Project(s): 2200847, 2200853, 2200855, 2200896, 2200900

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND DEBRIS REMOVAL FROM CHANNEL

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
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:	LCC:
0029	801-06775 (1)	158,262.00000	158,262.00				
	MAINTAINING TRAFFIC						
0030	801-07118 48.000	16.00000	768.00				
	BARRICADE, TYPE III-A						
0031	801-12031 21.000	50.00000	1,050.00				
	TEMPORARY PORTABLE RUMBLE STRIPS						
	Section Totals:		\$837,000.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$837,000.00				
	Contract Item Totals		\$837,000.00				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				
	Contract Grand Totals		\$837,000.00				

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44738-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 690

Project(s): 2200883

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	5,000.00000	5,000.00	35,000.00000	35,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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)	28,731.78000	28,731.78	33,500.00000	33,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	601-06035	50.000	77.00000	3,850.00	77.00000	3,850.00		
	GUARDRAIL, RESET	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44738-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 690

Project(s): 2200883

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11050 (1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1							
0009	619-12460 (1)	LS	200.00000	200.00	200.00000	200.00		
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1							
0010	619-51860 (1)	LS	2,800.00000	2,800.00	2,800.00000	2,800.00		
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1							
0011	628-09403 6.000	MOS	5,059.77000	30,358.62	4,000.00000	24,000.00		
	FIELD OFFICE, TYPE C							
0012	702-12611 0.400	CYS	187,028.63000	74,811.45	493,437.01000	197,374.80		
	ULTRA HIGH PERFORMANCE CONCRETE							
0013	710-09158 200.000	SFT	152.00000	30,400.00	152.00000	30,400.00		
	PATCHING CONCRETE STRUCTURES							
0014	711-51864 32.000	EACH	100.00000	3,200.00	120.00000	3,840.00		
	DRILLED HOLE							



March 11, 2024

Tabulation of Bids

Contract ID: B -44738-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 690

Project(s): 2200883

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	711-51878 (1)	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	32,307.15000	32,307.15	75,000.00000	75,000.00		
0016	711-96800 80.000	STUD SHEAR CONNECTORS	25.00000	2,000.00	15.00000	1,200.00		
0017	715-09938 (1)	PIPE, BRIDGE DECK DRAIN SYSTEM	37,326.04000	37,326.04	35,000.00000	35,000.00		
0018	726-95870 8.000	BEARING ASSEMBLY, PTFE	11,517.22000	92,137.76	7,500.00000	60,000.00		
0019	729-11819 (1)	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1	28,610.00000	28,610.00	19,800.00000	19,800.00		
0020	801-06207 9,635.000	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1.63000	15,705.05	1.63000	15,705.05		
0021	801-06208 5,595.000	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	2.32000	12,980.40	2.32000	12,980.40		



March 11, 2024

Tabulation of Bids

Contract ID: B -44738-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 690

Project(s): 2200883

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR 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
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06218	60.000	13.26000	795.60	13.26000	795.60			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0023	801-06640	46.000	217.00000	9,982.00	217.00000	9,982.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0024	801-06645	2.000	92.00000	184.00	92.00000	184.00			
	CONSTRUCTION SIGN, TYPE B	EACH							
0025	801-06710	8.000	46.00000	368.00	46.00000	368.00			
	FLASHING ARROW SIGN	DAY							
0026	801-06775	(1)	83,132.52000	83,132.52	125,000.00000	125,000.00			
	MAINTAINING TRAFFIC	LS							
0027	801-07024	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0028	801-07118	96.000	14.00000	1,344.00	14.00000	1,344.00			
	BARRICADE, TYPE III-A	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: B -44738-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 690

Project(s): 2200883

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) SUPERIOR CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	801-08401	570.000	67.31000	38,366.70	25.00000	14,250.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0030	801-11642	2.000	3,958.00000	7,916.00	3,958.00000	7,916.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0031	801-12042	4.000	3,051.15000	12,204.60	1,375.00000	5,500.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0032	801-12324	32.000	60.00000	1,920.00	60.00000	1,920.00	
	LAW ENFORCEMENT OFFICER	HRS					
Section Totals:				\$574,635.67		\$735,913.85	
Life Cycle Costs:							
Section Total with LCC:				\$574,635.67		\$735,913.85	
Contract Item Totals				\$574,635.67		\$735,913.85	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$574,635.67		\$735,913.85	



March 11, 2024

Tabulation of Bids

Page 6 of 6

Contract ID: B -44738-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 690

Project(s): 2200883

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -44947-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 710

Project(s): 2300581

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	110-01001 (1)	39,000.00000	39,000.00	42,356.45000	42,356.45		
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	202-51328 (1)	176,000.00000	176,000.00	175,000.00000	175,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1						
	LS						



March 11, 2024

Tabulation of Bids

Contract ID: B -44947-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 710

Project(s): 2300581

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0008	619-11050 (1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1						
0009	619-12459 (1)	LS	500.00000	500.00	500.00000	500.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1						
0010	619-12506 (1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1						
0011	619-51860 (1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1						
0012	628-09403 9.000	MOS	2,950.00000	26,550.00	1,500.00000	13,500.00	
	FIELD OFFICE, TYPE C						
0013	628-11976 1.000	EACH	495.00000	495.00	495.00000	495.00	
	COMPUTER SYSTEM EQUIPMENT						



March 11, 2024

Tabulation of Bids

Contract ID: B -44947-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 710

Project(s): 2300581

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0014	702-51863	16.000	40.00000	640.00	30.00000	480.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0015	703-06029	8,502.000	2.00000	17,004.00	6.00000	51,012.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0016	704-51002	24.400	2,600.00000	63,440.00	2,750.00000	67,100.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0017	706-11600	4.200	2,100.00000	8,820.00	1,500.00000	6,300.00		
	RAILING, CONCRETE TYPE FC	CYS						
0018	709-51821	(1)	500.00000	500.00	500.00000	500.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0019	711-51035	9,116.000	10.00000	91,160.00	10.00000	91,160.00		
	STRUCTURAL STEEL	LBS						
0020	711-51864	261.000	40.00000	10,440.00	75.00000	19,575.00		
	DRILLED HOLE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -44947-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 710

Project(s): 2300581

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	711-96479 BOLT, REMOVE EACH	491.000	36.00000 17,676.00	50.00000	24,550.00		
0022	729-11819 STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1 LS	(1)	210,000.00000 210,000.00	175,000.00000	175,000.00		
0023	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	5.000	200.00000 1,000.00	200.00000	1,000.00		
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , WHITE LFT	1,580.000	1.25000 1,975.00	1.25000	1,975.00		
0025	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW LFT	3,980.000	1.25000 4,975.00	1.25000	4,975.00		
0026	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	11.000	120.00000 1,320.00	120.00000	1,320.00		



March 11, 2024

Tabulation of Bids

Contract ID: B -44947-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 710

Project(s): 2300581

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0027	801-06640	22.000	150.00000	3,300.00	150.00000	3,300.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0028	801-06645	15.000	150.00000	2,250.00	150.00000	2,250.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0029	801-06710	18.000	35.00000	630.00	35.00000	630.00	
	FLASHING ARROW SIGN	DAY					
0030	801-06775	(1)	30,000.00000	30,000.00	77,600.59000	77,600.59	
	MAINTAINING TRAFFIC	LS					
0031	801-07023	1.000	6,350.00000	6,350.00	6,350.00000	6,350.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0032	801-07118	192.000	14.00000	2,688.00	14.00000	2,688.00	
	BARRICADE, TYPE III-A	LFT					
0033	801-08508	300.000	90.00000	27,000.00	67.48000	20,244.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: B -44947-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 710

Project(s): 2300581

Contract Time: 09/28/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) R L MCCOY INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0034	801-11642	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0035	808-10033	44.000	3.00000	132.00	3.00000	132.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0036	808-10034	44.000	3.00000	132.00	3.00000	132.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
Section Totals:				\$780,981.00		\$847,129.04	
Life Cycle Costs:							
Section Total with LCC:				\$780,981.00		\$847,129.04	
Contract Item Totals				\$780,981.00		\$847,129.04	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$780,981.00		\$847,129.04	

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1.00000	1.00	60,000.00000	60,000.00	70,000.00000	70,000.00
	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						



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	2,000.00000	2,000.00	8,500.00000	8,500.00	33,000.00000	33,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	693.000	60.00000	41,580.00	35.10000	24,324.30	43.50000	30,145.50
	PAVEMENT REMOVAL	SYS						
0013	202-51133	63.000	45.00000	2,835.00	81.72000	5,148.36	35.90000	2,261.70
	RAILING, REMOVE	LFT						
0014	203-02000	215.000	135.00000	29,025.00	65.00000	13,975.00	100.00000	21,500.00
	EXCAVATION, COMMON	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0015	203-08607	374.000	15.00000	5,610.00	14.41000	5,389.34	12.00000	4,488.00
	LINEAR GRADING	LFT						
0016	203-51223	90.000	85.00000	7,650.00	105.01000	9,450.90	180.00000	16,200.00
	EXCAVATION, WATERWAY	CYS						
0018	205-12108	12,901.000	1.00000	12,901.00	1.00000	12,901.00	1.00000	12,901.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	1,169.000	60.00000	70,140.00	31.47000	36,788.43	55.00000	64,295.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	214-12239	1,270.000	4.00000	5,080.00	4.03000	5,118.10	4.00000	5,080.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	302-06464	177.000	82.00000	14,514.00	102.65000	18,169.05	165.00000	29,205.00
	SUBBASE FOR PCCP	CYS						



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Tabulation of Bids

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Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	303-01180	129.000	175.00000	22,575.00	40.56000	5,232.24	70.00000	9,030.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08043	334.000	15.00000	5,010.00	17.92000	5,985.28	37.00000	12,358.00
	MILLING, TRANSITION	SYS						
0025	401-07335	65.000	261.00000	16,965.00	277.00000	18,005.00	277.00000	18,005.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026	401-07404	63.000	210.00000	13,230.00	222.50000	14,017.50	222.50000	14,017.50
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0027	401-07409	250.000	112.00000	28,000.00	119.00000	29,750.00	119.00000	29,750.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0028	401-10258	707.000	1.50000	1,060.50	1.50000	1,060.50	1.50000	1,060.50
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	437.000	2.50000	1,092.50	2.50000	1,092.50	2.50000	1,092.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785	707.000		1.00000	707.00	1.00000	707.00	1.00000	707.00
	LIQUID ASPHALT SEALANT , RPE	LFT							
0031	406-05521	1,238.000		1.00000	1,238.00	1.00000	1,238.00	1.00000	1,238.00
	ASPHALT FOR TACK COAT	SYS							
0032	502-06329	279.000		260.00000	72,540.00	121.06000	33,775.74	230.00000	64,170.00
	PCCP, 12 IN.	SYS							
0033	503-03489	70.000		60.00000	4,200.00	30.16000	2,111.20	78.00000	5,460.00
	RETROFITTED TIE BARS	EACH							
0034	503-05240	240.000		40.00000	9,600.00	27.14000	6,513.60	20.00000	4,800.00
	D-1 CONTRACTION JOINT	LFT							
0035	503-12476	187.000		315.00000	58,905.00	188.80000	35,305.60	520.00000	97,240.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS							
0036	503-12478	44.000		621.00000	27,324.00	398.80000	17,547.20	460.00000	20,240.00
	TERMINAL JOINT, TYPE PCCP	LFT							
0037	503-12479	42.000		106.00000	4,452.00	70.41000	2,957.22	35.00000	1,470.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-02241	605.000		12.00000	7,260.00	5.00000	3,025.00	5.00000	3,025.00
	GUARDRAIL, REMOVE	LFT							
0039	601-06035	180.000		24.00000	4,320.00	22.00000	3,960.00	22.00000	3,960.00
	GUARDRAIL, RESET	LFT							
0040	601-07050	1.000		2,700.00000	2,700.00	995.00000	995.00	995.00000	995.00
	GUARDRAIL END TREATMENT, TYPE OS, RESET	EACH							
0041	601-12281	262.000		27.00000	7,074.00	26.00000	6,812.00	26.00000	6,812.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0042	601-12289	2.000		1,150.00000	2,300.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0043	601-12292	4.000		3,900.00000	15,600.00	3,925.00000	15,700.00	3,925.00000	15,700.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0044	601-94689	2.000		3,550.00000	7,100.00	3,200.00000	6,400.00	3,200.00000	6,400.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	602-06729	8.000	26.55000	212.40	20.10000	160.80	26.55000	212.40
	BARRIER DELINEATOR	EACH						
0046	606-12400	527.000	1.88000	990.76	1.88000	990.76	1.88000	990.76
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0047	609-06259	204.000	250.00000	51,000.00	200.00000	40,800.00	200.00000	40,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048	616-06405	21.000	195.00000	4,095.00	150.00000	3,150.00	223.00000	4,683.00
	RIPRAP, REVETMENT	TON						
0049	616-12246	28.000	35.00000	980.00	37.19000	1,041.32	20.50000	574.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050	621-01004	2.000	525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06559	201.000	6.96000	1,398.96	6.96000	1,398.96	6.96000	1,398.96
	MULCHED SEEDING, TYPE R	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-06565	1.000	895.00000	895.00	895.00000	895.00	895.00000	895.00
	MULCHING MATERIAL	TON						
0053	621-12612	3.000	540.00000	1,620.00	540.00000	1,620.00	540.00000	1,620.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0054	621-52448	1.000	75.00000	75.00	75.00000	75.00	75.00000	75.00
	SIGN, "DO NOT SPRAY"	EACH						
0055	628-09403	6.000	2,500.00000	15,000.00	3,200.00000	19,200.00	3,270.00000	19,620.00
	FIELD OFFICE, TYPE C	MOS						
0056	628-11976	2.000	1,000.00000	2,000.00	583.58000	1,167.16	400.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	628-12685	6.000	130.00000	780.00	158.86000	953.16	300.00000	1,800.00
	TELEPHONE SERVICE, TYPE A	MOS						
0058	702-51863	70.000	34.00000	2,380.00	23.17000	1,621.90	45.00000	3,150.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0059	702-51863	48.000	70.00000	3,360.00	46.47000	2,230.56	19.00000	912.00
	FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH						



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Contract Time: 07/02/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	703-06029	13,363.000	3.00000	40,089.00	2.00000	26,726.00	2.20000	29,398.60
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	84.000	50.00000	4,200.00	65.23000	5,479.32	55.00000	4,620.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	706-11620	4.000	3,500.00000	14,000.00	3,427.45000	13,709.80	4,000.00000	16,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	709-51821	(1)	2,000.00000	2,000.00	3,500.00000	3,500.00	3,200.00000	3,200.00
	SURFACE SEAL	LS						
0064	722-01066	334.000	155.00000	51,770.00	250.00000	83,500.00	251.00000	83,834.00
	HYDRODEMOLITION	SYS						
0065	722-12380	6,400.000	1.00000	6,400.00	1.00000	6,400.00	1.00000	6,400.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0066	722-12464	334.000	34.00000	11,356.00	30.00000	10,020.00	30.50000	10,187.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	722-12732	527.000	20.00000	10,540.00	15.18000	7,999.86	30.00000	15,810.00
	LONGITUDINAL GROOVING	SYS						
0068	801-06207	6,372.000	1.32000	8,411.04	1.35000	8,602.20	1.32000	8,411.04
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069	801-06218	24.000	10.24000	245.76	10.50000	252.00	10.24000	245.76
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070	801-06640	10.000	186.00000	1,860.00	200.00000	2,000.00	186.00000	1,860.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06645	2.000	98.00000	196.00	100.00000	200.00	98.00000	196.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0072	801-06775	(1)	9,000.00000	9,000.00	112,068.97000	112,068.97	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0073	801-07023	2.000	2,500.00000	5,000.00	7,250.00000	14,500.00	7,250.00000	14,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



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Contract Time: 07/02/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-08401	491.000	48.00000	23,568.00	36.60000	17,970.60	54.00000	26,514.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0075	801-08508	111.000	75.00000	8,325.00	61.07000	6,778.77	60.00000	6,660.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0076	801-12081	(1)	14,113.00000	14,113.00	20,000.00000	20,000.00	14,133.00000	14,133.00
	PORTABLE SIGNAL	LS						
0077	801-12482	1.000	4,586.00000	4,586.00	5,000.00000	5,000.00	4,586.00000	4,586.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0078	802-04893	2.000	300.00000	600.00	475.00000	950.00	400.00000	800.00
	REFERENCE POST	EACH						
0079	802-91122	2.000	425.00000	850.00	250.00000	500.00	600.00000	1,200.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0080	808-10049	973.000	0.89000	865.97	1.00000	973.00	0.89000	865.97
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	808-10057	973.000	0.89000	865.97	1.00000	973.00	0.89000	865.97
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0082	808-12032	1,494.000	0.72000	1,075.68	1.00000	1,494.00	0.72000	1,075.68
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0083	808-75996	3.000	175.00000	525.00	15.00000	45.00	99.35000	298.05
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086	206-51235	(1)	23,451.00000	23,451.00	50,000.00000	50,000.00	0.01000	0.01
	COFFERDAM	LS						
Section Totals:				\$899,327.54		\$945,360.20		\$1,049,256.90
Life Cycle Costs:								
Section Total with LCC:				\$899,327.54		\$945,360.20		\$1,049,256.90



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	LATEX MODIFIED OVERLAY		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0084	722-51842	334.000					
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract Time: 07/02/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	SILICA FUME MODIFIED OVERLAY		Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0085	722-01061	334.000	160.00000	53,440.00	225.00000	75,150.00	164.00000	54,776.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED								
Section Totals:				\$53,440.00		\$75,150.00		\$54,776.00
Life Cycle Costs:								
Section Total with LCC:				\$53,440.00		\$75,150.00		\$54,776.00
Contract Item Totals			\$952,767.54			\$1,020,510.20		\$1,104,032.90
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$952,767.54			\$1,020,510.20		1,104,032.90

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	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 Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
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)	54,000.00000	54,000.00	56,000.00000	56,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	693.000	50.00000	34,650.00	10.00000	6,930.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51133	63.000	40.00000	2,520.00	125.00000	7,875.00		
	RAILING, REMOVE	LFT						
0014	203-02000	215.000	70.00000	15,050.00	75.00000	16,125.00		
	EXCAVATION, COMMON	CYS						



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Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0015	203-08607	374.000	4.50000	1,683.00	25.00000	9,350.00		
	LINEAR GRADING	LFT						
0016	203-51223	90.000	75.00000	6,750.00	50.00000	4,500.00		
	EXCAVATION, WATERWAY	CYS						
0018	205-12108	12,901.000	1.00000	12,901.00	1.00000	12,901.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	2,500.00000	2,500.00	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	1,169.000	60.00000	70,140.00	50.00000	58,450.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	214-12239	1,270.000	7.50000	9,525.00	1.00000	1,270.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	302-06464	177.000	150.00000	26,550.00	100.00000	17,700.00		
	SUBBASE FOR PCCP	CYS						



March 11, 2024

Tabulation of Bids

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Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0023	303-01180	129.000	75.00000	9,675.00	75.00000	9,675.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08043	334.000	15.00000	5,010.00	10.00000	3,340.00		
	MILLING, TRANSITION	SYS						
0025	401-07335	65.000	315.00000	20,475.00	277.00000	18,005.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026	401-07404	63.000	295.00000	18,585.00	222.50000	14,017.50		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0027	401-07409	250.000	155.00000	38,750.00	119.00000	29,750.00		
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0028	401-10258	707.000	1.00000	707.00	1.50000	1,060.50		
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	437.000	1.00000	437.00	2.50000	1,092.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785	707.000	0.50000	353.50	1.00000	707.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0031	406-05521	1,238.000	2.00000	2,476.00	1.00000	1,238.00		
	ASPHALT FOR TACK COAT	SYS						
0032	502-06329	279.000	270.00000	75,330.00	175.00000	48,825.00		
	PCCP, 12 IN.	SYS						
0033	503-03489	70.000	70.00000	4,900.00	75.00000	5,250.00		
	RETROFITTED TIE BARS	EACH						
0034	503-05240	240.000	32.50000	7,800.00	35.00000	8,400.00		
	D-1 CONTRACTION JOINT	LFT						
0035	503-12476	187.000	350.00000	65,450.00	250.00000	46,750.00		
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0036	503-12478	44.000	450.00000	19,800.00	500.00000	22,000.00		
	TERMINAL JOINT, TYPE PCCP	LFT						
0037	503-12479	42.000	60.00000	2,520.00	80.00000	3,360.00		
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0038	601-02241	605.000	14.00000	8,470.00	5.00000	3,025.00		
	GUARDRAIL, REMOVE	LFT						
0039	601-06035	180.000	43.00000	7,740.00	22.00000	3,960.00		
	GUARDRAIL, RESET	LFT						
0040	601-07050	1.000	3,793.00000	3,793.00	995.00000	995.00		
	GUARDRAIL END TREATMENT, TYPE OS, RESET	EACH						
0041	601-12281	262.000	34.00000	8,908.00	26.00000	6,812.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	601-12289	2.000	1,775.00000	3,550.00	1,200.00000	2,400.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0043	601-12292	4.000	3,936.00000	15,744.00	3,925.00000	15,700.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0044	601-94689	2.000	3,793.00000	7,586.00	3,200.00000	6,400.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	602-06729	8.000	25.00000	200.00	26.55000	212.40	
	BARRIER DELINEATOR	EACH					
0046	606-12400	527.000	8.75000	4,611.25	1.88000	990.76	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0047	609-06259	204.000	275.00000	56,100.00	300.00000	61,200.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0048	616-06405	21.000	225.00000	4,725.00	150.00000	3,150.00	
	RIPRAP, REVETMENT	TON					
0049	616-12246	28.000	3.00000	84.00	40.00000	1,120.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0050	621-01004	2.000	525.00000	1,050.00	525.00000	1,050.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0051	621-06559	201.000	6.96000	1,398.96	6.96000	1,398.96	
	MULCHED SEEDING, TYPE R	SYS					



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	621-06565	1.000	895.00000	895.00	895.00000	895.00	
	MULCHING MATERIAL	TON					
0053	621-12612	3.000	540.00000	1,620.00	540.00000	1,620.00	
	SEED MIXTURE, FLOODPLAIN	LBS					
0054	621-52448	1.000	75.00000	75.00	75.00000	75.00	
	SIGN, "DO NOT SPRAY"	EACH					
0055	628-09403	6.000	5,000.00000	30,000.00	2,500.00000	15,000.00	
	FIELD OFFICE, TYPE C	MOS					
0056	628-11976	2.000	800.00000	1,600.00	500.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0057	628-12685	6.000	150.00000	900.00	150.00000	900.00	
	TELEPHONE SERVICE, TYPE A	MOS					
0058	702-51863	70.000	0.01000	0.70	25.00000	1,750.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0059	702-51863	48.000	65.00000	3,120.00	35.00000	1,680.00	
	FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0060	703-06029	13,363.000	2.50000	33,407.50	3.00000	40,089.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0061	703-97936	84.000	55.00000	4,620.00	51.00000	4,284.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0062	706-11620	4.000	4,000.00000	16,000.00	4,500.00000	18,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	709-51821	(1)	2,000.00000	2,000.00	3,200.00000	3,200.00		
	SURFACE SEAL	LS						
0064	722-01066	334.000	250.00000	83,500.00	125.00000	41,750.00		
	HYDRODEMOLITION	SYS						
0065	722-12380	6,400.000	1.00000	6,400.00	1.00000	6,400.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						
0066	722-12464	334.000	25.00000	8,350.00	50.00000	16,700.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



March 11, 2024

Tabulation of Bids

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Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0067	722-12732	527.000	17.18000	9,053.86	15.00000	7,905.00		
	LONGITUDINAL GROOVING	SYS						
0068	801-06207	6,372.000	1.32000	8,411.04	1.32000	8,411.04		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069	801-06218	24.000	10.24000	245.76	10.24000	245.76		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070	801-06640	10.000	186.00000	1,860.00	186.00000	1,860.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06645	2.000	98.00000	196.00	98.00000	196.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0072	801-06775	(1)	15,000.00000	15,000.00	159,957.04000	159,957.04		
	MAINTAINING TRAFFIC	LS						
0073	801-07023	2.000	12,711.00000	25,422.00	7,250.00000	14,500.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0074	801-08401	491.000	65.00000	31,915.00	35.00000	17,185.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0075	801-08508	111.000	135.00000	14,985.00	75.00000	8,325.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0076	801-12081	(1)	14,113.00000	14,113.00	50,000.00000	50,000.00		
	PORTABLE SIGNAL	LS						
0077	801-12482	1.000	4,586.00000	4,586.00	25,000.00000	25,000.00		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0078	802-04893	2.000	508.00000	1,016.00	300.00000	600.00		
	REFERENCE POST	EACH						
0079	802-91122	2.000	222.00000	444.00	425.00000	850.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0080	808-10049	973.000	0.89000	865.97	0.89000	865.97		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0081	808-10057	973.000	0.89000	865.97	0.89000	865.97		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0082	808-12032	1,494.000	0.72000	1,075.68	0.72000	1,075.68		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0083	808-75996	3.000	13.70000	41.10	25.00000	75.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086	206-51235	(1)	17,500.00000	17,500.00	5,000.00000	5,000.00		
	COFFERDAM	LS						
Section Totals:			\$1,007,590.29		\$1,054,254.08			
Life Cycle Costs:								
Section Total with LCC:			\$1,007,590.29		\$1,054,254.08			



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	LATEX MODIFIED OVERLAY		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0084	722-51842 334.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:						
	Life Cycle Costs:						
	Section Total with LCC:						



March 11, 2024

Tabulation of Bids

Contract ID: B -45204-A

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 720

Project(s): 2301272

Contract Time: 07/02/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) SUPERIOR CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	SILICA FUME MODIFIED OVERLAY	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0085	722-01061	334.000	290.00000 96,860.00	250.00000	83,500.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
Section Totals:			\$96,860.00	\$83,500.00			
Life Cycle Costs:							
Section Total with LCC:			\$96,860.00	\$83,500.00			
Contract Item Totals			\$1,104,450.29	\$1,137,754.08			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$1,104,450.29	\$1,137,754.08			

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: M -45406-A

Counties: POSEY, VANDERBURGH, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 750

Project(s): 2301581

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: MOWING

Line No / Item ID			(1) J & M CONTRACTING INC		(2) OLCO INC		(3) LINKEL COMPANY LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	150,000.00000	150,000.00	140,000.00000	140,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	150,000.00000	150,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 2	CYCL						
0005	623-04886	1.000	110,000.00000	110,000.00	120,000.00000	120,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 3	CYCL						
0006	623-04887	1.000	100,000.00000	100,000.00	105,000.00000	105,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 4	CYCL						
0007	623-05684	1.000	100,000.00000	100,000.00	105,000.00000	105,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 5	CYCL						
0008	623-06008	1.000	80,000.00000	80,000.00	95,000.00000	95,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 7	CYCL						
0009	623-06010	1.000	49,998.00000	49,998.00	95,000.00000	95,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 9	CYCL						



March 11, 2024

Tabulation of Bids

Contract ID: M -45406-A

Counties: POSEY, VANDERBURGH, WARRICK

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 750

Project(s): 2301581

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: MOWING

Line No / Item ID			(1) J & M CONTRACTING INC		(2) OLCO INC		(3) LINKEL COMPANY LLC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MOWING	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	623-06704	1.000	80,000.00000	80,000.00	90,000.00000	90,000.00	150,000.00000	150,000.00
	MOWING, CYCLE NO. 6	CYCL						
0011	623-06707	1.000	60,000.00000	60,000.00	90,000.00000	90,000.00	139,500.00000	139,500.00
	MOWING, CYCLE NO. 8	CYCL						
Section Totals:				\$880,000.00		\$970,002.00		\$1,339,502.00
Life Cycle Costs:								
Section Total with LCC:				\$880,000.00		\$970,002.00		\$1,339,502.00
Contract Item Totals				\$880,000.00		\$970,002.00		\$1,339,502.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$880,000.00		\$970,002.00		1,339,502.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	146,000.00000	146,000.00	179,692.00000	179,692.00	202,000.00000	202,000.00
	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 -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	638,000.00000	638,000.00	678,839.00000	678,839.00	660,000.00000	660,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	40,050.00000	40,050.00	65,000.00000	65,000.00	390,000.00000	390,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-52710	111.000	80.00000	8,880.00	27.00000	2,997.00	30.50000	3,385.50
	SIDEWALK CONCRETE, REMOVE	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	13,063.000	28.00000	365,764.00	34.00000	444,142.00	20.00000	261,260.00
	EXCAVATION, COMMON	CYS						
0015	203-02010	80.000	207.00000	16,560.00	152.00000	12,160.00	106.00000	8,480.00
	EXCAVATION, ROCK	CYS						
0016	203-02070	6,890.000	40.00000	275,600.00	5.00000	34,450.00	14.50000	99,905.00
	BORROW	CYS						
0017	204-08552	6.000	8,171.00000	49,026.00	7,850.00000	47,100.00	5,350.00000	32,100.00
	VIBRATING WIRE SETTLEMENT SYSTEM	EACH						
0018	204-08553	12.000	6,037.00000	72,444.00	5,800.00000	69,600.00	776.00000	9,312.00
	DATA LOGGING SYSTEM	EACH						
0019	204-11633	3.000	7,807.00000	23,421.00	7,500.00000	22,500.00	5,380.00000	16,140.00
	VIBRATING WIRE PIEZOMETER	EACH						
0020	205-12108	24,480.000	1.00000	24,480.00	1.00000	24,480.00	1.00000	24,480.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	25,200.00000	25,200.00	30,060.00000	30,060.00	44,200.00000	44,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12618 (1) SWQCP PREPARATION LS		3,123.00000	3,123.00	1,600.00000	1,600.00	2,320.00000	2,320.00
0023	206-51215 8.000 EXCAVATION, X CYS		664.00000	5,312.00	400.00000	3,200.00	249.00000	1,992.00
0024	207-08262 3,583.000 SUBGRADE TREATMENT, TYPE I SYS		8.20000	29,380.60	4.00000	14,332.00	5.00000	17,915.00
0025	207-08264 1,028.000 SUBGRADE TREATMENT, TYPE II SYS		22.00000	22,616.00	23.00000	23,644.00	15.50000	15,934.00
0026	207-08266 1,761.000 SUBGRADE TREATMENT, TYPE III SYS		4.10000	7,220.10	2.00000	3,522.00	4.00000	7,044.00
0027	207-08268 1,128.000 SUBGRADE TREATMENT, TYPE IV SYS		53.00000	59,784.00	26.00000	29,328.00	27.50000	31,020.00
0028	211-02050 1,395.000 B BORROW CYS		41.00000	57,195.00	75.00000	104,625.00	56.50000	78,817.50



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	211-09264	908.000	84.00000	76,272.00	54.00000	49,032.00	57.00000	51,756.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0030	211-09266	37,310.000	45.00000	1,678,950.00	65.00000	2,425,150.00	61.50000	2,294,565.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0031	213-09269	2.000	386.00000	772.00	508.00000	1,016.00	339.00000	678.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0032	214-11796	1,028.000	4.80000	4,934.40	2.00000	2,056.00	3.00000	3,084.00
	GEOGRID, TYPE IB	SYS						
0033	214-12237	270.000	7.00000	1,890.00	4.00000	1,080.00	3.50000	945.00
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0034	217-11917	102.000	220.00000	22,440.00	321.00000	32,742.00	354.00000	36,108.00
	DRYING SOILS FOR EMBANKMENT	TON						
0035	301-12234	1,436.000	45.00000	64,620.00	62.00000	89,032.00	56.50000	81,134.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	302-06464	92.000	108.00000	9,936.00	130.00000	11,960.00	97.50000	8,970.00
	SUBBASE FOR PCCP	CYS						
0037	302-07455	172.000	99.00000	17,028.00	85.00000	14,620.00	80.50000	13,846.00
	DENSE GRADED SUBBASE	CYS						
0038	303-05738	135.000	64.00000	8,640.00	46.00000	6,210.00	40.00000	5,400.00
	AGGREGATE, NO. 5	TON						
0039	304-12625	75.000	342.00000	25,650.00	269.00000	20,175.00	335.00000	25,125.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0040	401-07328	395.000	132.00000	52,140.00	127.00000	50,165.00	126.00000	49,770.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0041	401-07398	658.000	98.00000	64,484.00	94.00000	61,852.00	93.50000	61,523.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0042	401-07408	1,951.000	87.00000	169,737.00	84.00000	163,884.00	83.50000	162,908.50
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043	401-10258	1,255.000	1.00000	1,255.00	1.00000	1,255.00	1.00000	1,255.00
	JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		LCC:		
0044	401-10259	1,255.000	1.00000	1,255.00	1.00000	1,255.00	1.00000	1,255.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	1,255.000	0.20000	251.00	0.20000	251.00	0.20000	251.00
	LIQUID ASPHALT SEALANT	LFT						
0046	402-07452	10.000	224.00000	2,240.00	215.00000	2,150.00	214.00000	2,140.00
	HMA WEDGE AND LEVEL, TYPE C	TON						
0047	406-05520	3.000	958.00000	2,874.00	920.00000	2,760.00	916.00000	2,748.00
	ASPHALT FOR TACK COAT	TON						
0048	502-11543	49.000	57.00000	2,793.00	153.00000	7,497.00	97.50000	4,777.50
	PCCP, 4 IN.	SYS						
0049	503-05240	446.000	28.00000	12,488.00	40.00000	17,840.00	40.00000	17,840.00
	D-1 CONTRACTION JOINT	LFT						
0050	503-12477	98.000	435.00000	42,630.00	450.00000	44,100.00	441.00000	43,218.00
	TERMINAL JOINT, TYPE HMA	LFT						
0051	601-09146	4.000	31,750.00000	127,000.00	30,500.00000	122,000.00	30,400.00000	121,600.00
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	602-06729	27.000	104.00000	2,808.00	25.00000	675.00	25.00000	675.00
	BARRIER DELINEATOR	EACH						
0053	602-11938	178.600	970.00000	173,242.00	550.00000	98,230.00	1,000.00000	178,600.00
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0054	603-01159	140.000	59.00000	8,260.00	57.00000	7,980.00	56.50000	7,910.00
	FENCE, CHAIN LINK, PVC COATED, 42 IN.	LFT						
0055	604-05528	453.000	141.00000	63,873.00	135.00000	61,155.00	134.00000	60,702.00
	HMA FOR SIDEWALK	TON						
0056	604-06070	14.000	88.00000	1,232.00	155.00000	2,170.00	297.00000	4,158.00
	SIDEWALK, CONCRETE	SYS						
0057	604-08086	236.000	100.00000	23,600.00	130.00000	30,680.00	127.00000	29,972.00
	CURB RAMP, CONCRETE	SYS						
0058	604-12083	23.000	239.00000	5,497.00	380.00000	8,740.00	561.00000	12,903.00
	DETECTABLE WARNING SURFACES	SYS						
0059	604-95344	821.000	314.00000	257,794.00	302.00000	247,942.00	301.00000	247,121.00
	HANDRAIL, PEDESTRIAN	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	605-02278	747.000	15.00000	11,205.00	14.00000	10,458.00	11.00000	8,217.00
	CURB, REMOVE	LFT						
0061	605-06145	189.000	52.00000	9,828.00	58.00000	10,962.00	102.00000	19,278.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0062	605-06150	628.000	43.00000	27,004.00	54.00000	33,912.00	51.00000	32,028.00
	CURB AND GUTTER, TYPE C, CONCRETE	LFT						
0063	605-52807	443.000	52.00000	23,036.00	65.00000	28,795.00	49.00000	21,707.00
	CURB AND GUTTER, COMBINED	LFT						
0064	609-06259	408.000	190.00000	77,520.00	200.00000	81,600.00	186.00000	75,888.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0065	610-09108	1,028.000	109.00000	112,052.00	88.00000	90,464.00	88.50000	90,978.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0066	615-06490	33.000	167.00000	5,511.00	160.00000	5,280.00	159.00000	5,247.00
	RIGHT-OF-WAY MARKER	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
SECTION: 1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	616-05688 RIPRAP, CLASS 1	4.000 TON	328.00000 1,312.00	247.00000 988.00	988.00	101.00000 404.00	404.00
0068	616-06405 RIPRAP, REVETMENT	7.000 TON	163.00000 1,141.00	145.00000 1,015.00	1,015.00	64.50000 451.50	451.50
0069	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	13.000 SYS	59.00000 767.00	12.00000 156.00	156.00	16.00000 208.00	208.00
0070	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,041.00000 1,041.00	1,200.00000 1,200.00	1,200.00	995.00000 995.00	995.00
0071	621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	21.00000 21.00	750.00000 750.00	750.00	20.00000 20.00	20.00
0072	621-06554 SEED MIXTURE, TYPE U	284.000 LBS	15.00000 4,260.00	4.50000 1,278.00	1,278.00	14.00000 3,976.00	3,976.00
0073	621-06565 MULCHING MATERIAL	3.000 TON	677.00000 2,031.00	430.00000 1,290.00	1,290.00	647.00000 1,941.00	1,941.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	621-06567	2.000	1.00000	2.00	1.00000	2.00	0.01000	0.02
	WATER	kGAL						
0075	621-06575	434.000	10.00000	4,340.00	10.00000	4,340.00	10.00000	4,340.00
	SODDING, NURSERY	SYS						
0076	622-52436	9.000	68.00000	612.00	120.00000	1,080.00	64.50000	580.50
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0077	622-98200	9.000	68.00000	612.00	120.00000	1,080.00	64.50000	580.50
	SIGN, "DO NOT DISTURB"	EACH						
0078	628-09403	20.000	3,144.00000	62,880.00	2,713.00000	54,260.00	2,430.00000	48,600.00
	FIELD OFFICE, TYPE C	MOS						
0079	628-11976	1.000	838.00000	838.00	1,014.00000	1,014.00	2,760.00000	2,760.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0080	628-11977	1.000	1,048.00000	1,048.00	4,400.00000	4,400.00	2,760.00000	2,760.00
	COMPUTER SYSTEM	EACH						
0081	629-12029	7,215.000	13.00000	93,795.00	5.00000	36,075.00	7.00000	50,505.00
	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
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	701-08253	28.000	1,659.00000	46,452.00	2,500.00000	70,000.00	2,130.00000	59,640.00
	PILE, SLEEVES , MSE	EACH						
0083	701-09558	124.000	181.00000	22,444.00	105.00000	13,020.00	52.50000	6,510.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0084	701-09560	2.000	2,490.00000	4,980.00	5,000.00000	10,000.00	1,840.00000	3,680.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0085	701-09683	28.000	141.00000	3,948.00	300.00000	8,400.00	146.00000	4,088.00
	PILE SHOE, HP 12 X 74	EACH						
0086	701-95780	1,352.000	104.00000	140,608.00	85.00000	114,920.00	54.50000	73,684.00
	PILE, STEEL H, HP 12 X 74	LFT						
0087	702-51015	1.000	3,033.00000	3,033.00	1,200.00000	1,200.00	5,840.00000	5,840.00
	CONCRETE, B, FOOTINGS	CYS						
0088	703-06029	216,440.000	1.40000	303,016.00	1.25000	270,550.00	1.50000	324,660.00
	REINFORCING BARS, EPOXY COATED	LBS						
0089	703-97936	48.000	40.00000	1,920.00	40.00000	1,920.00	63.00000	3,024.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	704-51002	389.300	1,178.00000	458,595.40	750.00000	291,975.00	1,110.00000	432,123.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0091	706-06351	2.000	9,369.00000	18,738.00	3,000.00000	6,000.00	8,960.00000	17,920.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0092	706-08496	920.000	190.00000	174,800.00	200.00000	184,000.00	436.00000	401,120.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0093	706-11404	1,144.000	120.00000	137,280.00	115.00000	131,560.00	114.00000	130,416.00
	RAILING, STEEL TYPE PF-1	LFT						
0094	706-11418	182.000	242.00000	44,044.00	232.00000	42,224.00	231.00000	42,042.00
	RAILING, STEEL TYPE PS-1, MODIFIED	LFT						
0095	706-11455	172.000	260.00000	44,720.00	250.00000	43,000.00	249.00000	42,828.00
	BRIDGE RAILING PEDESTRIAN FENCE, PVC COATED, EAST COPING	LFT						
0096	706-11455	171.000	297.00000	50,787.00	285.00000	48,735.00	284.00000	48,564.00
	BRIDGE RAILING PEDESTRIAN FENCE, PVC COATED, WEST COPING	LFT						



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Letting Date: February 15, 2024

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Project(s): 1702957, 1900406

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	706-11601	3.600	3,123.00000	11,242.80	3,000.00000	10,800.00	2,990.00000	10,764.00
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS						
0098	706-11602	70.100	2,082.00000	145,948.20	1,500.00000	105,150.00	1,990.00000	139,499.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0099	706-11604	10.700	3,019.00000	32,303.30	1,200.00000	12,840.00	2,890.00000	30,923.00
	RAILING, CONCRETE TYPE PS-1	CYS						
0100	706-11621	2.000	7,287.00000	14,574.00	3,000.00000	6,000.00	6,970.00000	13,940.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , TYPE 1	EACH						
0101	706-11621	2.000	3,123.00000	6,246.00	3,000.00000	6,000.00	2,990.00000	5,980.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , TYPE 2	EACH						
0102	709-07110	33,572.000	1.50000	50,358.00	1.50000	50,358.00	1.50000	50,358.00
	SEAL COAT GRAFFITI RESISTANT	SFT						



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Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	709-51821	(1)	1.00000	1.00	1.00000	1.00	0.01000	0.01
	SURFACE SEAL , APPROACH RAILS	LS						
0104	709-51821	(1)	1.00000	1.00	1.00000	1.00	0.01000	0.01
	SURFACE SEAL , BRIDGE NO 1	LS						
0105	711-07857	3.000	20,400.00000	61,200.00	19,600.00000	58,800.00	20,300.00000	60,900.00
	INCLINOMETER , VIBRATING WIRE	EACH						
0106	711-51038	(1)	1,230,335.00000	1,230,335.00	1,187,000.00000	1,187,000.00	1,391,082.71000	1,391,082.71
	STRUCTURAL STEEL	LS						
0107	715-05048	2,771.000	19.00000	52,649.00	10.00000	27,710.00	10.00000	27,710.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0108	715-05149	432.000	69.00000	29,808.00	70.00000	30,240.00	77.00000	33,264.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0109	715-05151	449.000	74.00000	33,226.00	92.00000	41,308.00	83.00000	37,267.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	715-05152	103.000	82.00000	8,446.00	96.00000	9,888.00	83.00000	8,549.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0111	715-05154	674.000	122.00000	82,228.00	102.00000	68,748.00	107.00000	72,118.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0112	715-09064	1,658.000	2.10000	3,481.80	1.55000	2,569.90	3.00000	4,974.00
	VIDEO INSPECTION FOR PIPE	LFT						
0113	715-46020	1.000	1,281.00000	1,281.00	1,950.00000	1,950.00	1,260.00000	1,260.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0114	718-06532	2,771.000	1.50000	4,156.50	1.00000	2,771.00	1.50000	4,156.50
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0115	718-12305	2,088.000	3.40000	7,099.20	3.00000	6,264.00	3.00000	6,264.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0116	718-52610	525.000	52.00000	27,300.00	61.00000	32,025.00	64.00000	33,600.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	720-09079	8.000	3,152.00000	25,216.00	4,500.00000	36,000.00	4,100.00000	32,800.00
	INLET, TYPE HA5, MODIFIED	EACH						
0118	720-12797	1.000	2,008.00000	2,008.00	900.00000	900.00	1,070.00000	1,070.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0119	720-12798	1.000	3,056.00000	3,056.00	900.00000	900.00	1,110.00000	1,110.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0120	720-45042	8.000	2,870.00000	22,960.00	4,155.00000	33,240.00	4,120.00000	32,960.00
	INLET, TYPE HA5	EACH						
0121	720-45410	11.000	3,310.00000	36,410.00	3,961.00000	43,571.00	3,740.00000	41,140.00
	MANHOLE, TYPE C4	EACH						
0122	720-98174	1.000	3,364.00000	3,364.00	4,300.00000	4,300.00	4,180.00000	4,180.00
	INLET, TYPE B15	EACH						
0123	720-98555	2.000	3,384.00000	6,768.00	4,322.00000	8,644.00	4,190.00000	8,380.00
	INLET, TYPE C15	EACH						
0124	722-12732	944.000	5.00000	4,720.00	7.50000	7,080.00	4.00000	3,776.00
	LONGITUDINAL GROOVING	SYS						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	731-93945	52,126.000	41.00000	2,137,166.00	49.00000	2,554,174.00	48.00000	2,502,048.00
	FACE PANELS, CONCRETE	SFT						
0126	731-93946	52,126.000	15.00000	781,890.00	15.00000	781,890.00	17.50000	912,205.00
	WALL ERECTION	SFT						
0127	731-93947	1,884.000	57.00000	107,388.00	60.00000	113,040.00	39.50000	74,418.00
	LEVELING PAD, CONCRETE	LFT						
0128	732-11770	43.000	96.00000	4,128.00	84.00000	3,612.00	92.50000	3,977.50
	AGGREGATE FOR DRAINAGE FILL	CYS						
0129	732-11810	1,060.000	34.00000	36,040.00	42.52000	45,071.20	47.00000	49,820.00
	MODULAR BLOCK WALL	SFT						
0130	732-11811	1,060.000	39.00000	41,340.00	17.51000	18,560.60	17.50000	18,550.00
	MODULAR BLOCK WALL ERECTION	SFT						
0131	801-04308	3.000	286.00000	858.00	275.00000	825.00	274.00000	822.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0132	801-06640	7.000	135.00000	945.00	130.00000	910.00	129.00000	903.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	801-06645	4.000	73.00000	292.00	70.00000	280.00	69.50000	278.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0134	801-06775	(1)	721,850.00000	721,850.00	165,500.00000	165,500.00	54,700.00000	54,700.00
	MAINTAINING TRAFFIC	LS						
0135	801-07118	72.000	17.00000	1,224.00	16.00000	1,152.00	16.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0136	801-07119	40.000	17.00000	680.00	16.00000	640.00	16.00000	640.00
	BARRICADE, TYPE III-B	LFT						
0137	802-05701	28.000	31.00000	868.00	30.00000	840.00	30.00000	840.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0138	802-09838	10.000	31.00000	310.00	30.00000	300.00	30.00000	300.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0139	802-09840	53.000	33.00000	1,749.00	32.00000	1,696.00	32.00000	1,696.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	802-09842	56.000	35.00000	1,960.00	34.00000	1,904.00	34.00000	1,904.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0141	804-06770	3.000	1,041.00000	3,123.00	85.00000	255.00	995.00000	2,985.00
	DELINEATOR POST	EACH						
0142	805-01815	4.000	11,970.00000	47,880.00	11,500.00000	46,000.00	11,400.00000	45,600.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0143	805-01842	4.000	2,602.00000	10,408.00	2,500.00000	10,000.00	2,490.00000	9,960.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0144	805-01844	694.000	36.00000	24,984.00	35.00000	24,290.00	35.00000	24,290.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0145	805-02150	8.000	937.00000	7,496.00	900.00000	7,200.00	896.00000	7,168.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0146	805-02645	4.000	1,874.00000	7,496.00	1,800.00000	7,200.00	1,790.00000	7,160.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		LCC:		
0147	805-07767	576.000	6.30000	3,628.80	6.00000	3,456.00	6.00000	3,456.00
	SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT						
0148	805-09539	3.000	625.00000	1,875.00	600.00000	1,800.00	597.00000	1,791.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0149	805-11817	8.000	1,145.00000	9,160.00	1,100.00000	8,800.00	1,090.00000	8,720.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0150	805-78109	1.000	27,060.00000	27,060.00	26,000.00000	26,000.00	25,900.00000	25,900.00
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0151	805-78205	8.000	1,041.00000	8,328.00	1,000.00000	8,000.00	995.00000	7,960.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0152	805-78225	2.000	1,353.00000	2,706.00	1,300.00000	2,600.00	1,290.00000	2,580.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 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						
SECTION: 1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0153	805-78415 SPAN, CATENARY, AND TETHER	4.000	3,643.00000 14,572.00	3,500.00000	14,000.00	3,480.00000	13,920.00
0154	805-78420 DISCONNECT HANGER	4.000	520.00000 2,080.00	500.00000	2,000.00	498.00000	1,992.00
0155	805-78445 SIGNAL SERVICE	1.000	2,602.00000 2,602.00	2,500.00000	2,500.00	2,490.00000	2,490.00
0156	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	22.000	5.20000 114.40	5.00000	110.00	5.00000	110.00
0157	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,090.000	2.10000 4,389.00	2.00000	4,180.00	2.00000	4,180.00
0158	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	1,125.000	4.20000 4,725.00	4.00000	4,500.00	4.00000	4,500.00
0159	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,472.000	4.70000 6,918.40	4.50000	6,624.00	4.50000	6,624.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	805-78490	63.000	5.20000	327.60	5.00000	315.00	5.00000	315.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0161	805-78510	743.000	2.10000	1,560.30	2.00000	1,486.00	2.00000	1,486.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0162	805-78785	5.000	2,602.00000	13,010.00	2,500.00000	12,500.00	2,490.00000	12,450.00
	SIGNAL DETECTOR HOUSING	EACH						
0163	805-78795	617.000	12.00000	7,404.00	12.00000	7,404.00	12.00000	7,404.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0164	805-78925	1.000	3,643.00000	3,643.00	3,500.00000	3,500.00	3,480.00000	3,480.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0165	805-81060	4.000	11,450.00000	45,800.00	11,000.00000	44,000.00	10,900.00000	43,600.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0166	805-90005	4.000	1,770.00000	7,080.00	1,700.00000	6,800.00	1,690.00000	6,760.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0167	807-02782	4.000	937.00000	3,748.00	900.00000	3,600.00	896.00000	3,584.00
	LUMINAIRE MAST ARM, 12 FT	EACH						
0168	807-06592	296.000	36.00000	10,656.00	35.00000	10,360.00	35.00000	10,360.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0169	807-07580	370.000	21.00000	7,770.00	20.00000	7,400.00	20.00000	7,400.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0170	807-12202	4.000	573.00000	2,292.00	550.00000	2,200.00	547.00000	2,188.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0171	807-86805	1.000	8,848.00000	8,848.00	8,500.00000	8,500.00	8,460.00000	8,460.00
	SERVICE POINT, TYPE I	EACH						
0172	807-86889	304.000	1.60000	486.40	1.50000	456.00	1.50000	456.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0173	807-86910	4.000	42.00000	168.00	40.00000	160.00	40.00000	160.00
	CONNECTOR KIT, UNFUSED	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0174	807-86915	4.000	42.00000	168.00	40.00000	160.00	40.00000	160.00
	CONNECTOR KIT, FUSED	EACH						
0175	807-86920	12.000	31.00000	372.00	30.00000	360.00	30.00000	360.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0176	807-86925	8.000	62.00000	496.00	60.00000	480.00	59.50000	476.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0177	807-86930	8.000	31.00000	248.00	30.00000	240.00	30.00000	240.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0178	807-86935	16.000	62.00000	992.00	60.00000	960.00	59.50000	952.00
	INSULATION LINK, WATERPROOFED	EACH						
0179	808-03439	410.000	10.00000	4,100.00	10.00000	4,100.00	10.00000	4,100.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	808-05866	6.000	62.00000	372.00	60.00000	360.00	59.50000	357.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0181	808-06703	4,033.000	0.75000	3,024.75	0.70000	2,823.10	0.70000	2,823.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0182	808-06713	504.000	0.50000	252.00	0.50000	252.00	0.50000	252.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0183	808-06714	504.000	0.50000	252.00	0.50000	252.00	0.50000	252.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0184	808-06716	1,640.000	0.95000	1,558.00	0.90000	1,476.00	0.90000	1,476.00
	LINE, REMOVE	LFT						
0185	808-11482	52.000	0.75000	39.00	0.70000	36.40	0.70000	36.40
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0186	808-11960	63.000	9.40000	592.20	9.00000	567.00	9.00000	567.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 1702957, 1900406

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		LCC:		
0187	808-12273	423.000	0.90000	380.70	0.85000	359.55	0.85000	359.55
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0188	808-75245	5,295.000	0.75000	3,971.25	0.70000	3,706.50	0.70000	3,706.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0189	808-75297	114.000	10.00000	1,140.00	10.00000	1,140.00	10.00000	1,140.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0190	808-75320	4.000	286.00000	1,144.00	275.00000	1,100.00	274.00000	1,096.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0191	808-75325	2.000	312.00000	624.00	300.00000	600.00	299.00000	598.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH						
0192	808-75996	28.000	34.00000	952.00	35.00000	980.00	25.00000	700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) E & B PAVING LLC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$12,760,963.10		\$12,778,439.25		\$13,398,274.80
Life Cycle Costs:							
Section Total with LCC:			\$12,760,963.10		\$12,778,439.25		\$13,398,274.80
Contract Item Totals			\$12,760,963.10		\$12,778,439.25		\$13,398,274.80
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$12,760,963.10		\$12,778,439.25		13,398,274.80

() indicates item is bid as Lump Sum



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	70,000.00000	70,000.00				
	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	109-08441 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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Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	(1)	740,000.00000	740,000.00			
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	(1)	444,000.00000	444,000.00			
	CLEARING RIGHT-OF-WAY						
0013	202-52710	111.000	25.00000	2,775.00			
	SIDEWALK CONCRETE, REMOVE						



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Letting Date: February 15, 2024

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Project(s): 1702957, 1900406

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Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	203-02000	13,063.000	26.00000	339,638.00			
	EXCAVATION, COMMON	CYS					
0015	203-02010	80.000	215.00000	17,200.00			
	EXCAVATION, ROCK	CYS					
0016	203-02070	6,890.000	27.00000	186,030.00			
	BORROW	CYS					
0017	204-08552	6.000	12,000.00000	72,000.00			
	VIBRATING WIRE SETTLEMENT SYSTEM	EACH					
0018	204-08553	12.000	5,700.00000	68,400.00			
	DATA LOGGING SYSTEM	EACH					
0019	204-11633	3.000	17,850.00000	53,550.00			
	VIBRATING WIRE PIEZOMETER	EACH					
0020	205-12108	24,480.000	1.00000	24,480.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12616	(1)	48,000.00000	48,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Contract Time: 11/15/25 COMPLETION DATE

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0029	211-09264	908.000	52.00000	47,216.00			
	STRUCTURE BACKFILL, TYPE 1	CYS					
0030	211-09266	37,310.000	58.00000	2,163,980.00			
	STRUCTURE BACKFILL, TYPE 3	CYS					
0031	213-09269	2.000	950.00000	1,900.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0032	214-11796	1,028.000	4.00000	4,112.00			
	GEOGRID, TYPE IB	SYS					
0033	214-12237	270.000	6.25000	1,687.50			
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS					
0034	217-11917	102.000	335.00000	34,170.00			
	DRYING SOILS FOR EMBANKMENT	TON					
0035	301-12234	1,436.000	80.00000	114,880.00			
	COMPACTED AGGREGATE, NO. 53	CYS					



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	302-06464	92.000	145.00000	13,340.00			
	SUBBASE FOR PCCP	CYS					
0037	302-07455	172.000	100.00000	17,200.00			
	DENSE GRADED SUBBASE	CYS					
0038	303-05738	135.000	50.00000	6,750.00			
	AGGREGATE, NO. 5	TON					
0039	304-12625	75.000	350.00000	26,250.00			
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0040	401-07328	395.000	127.00000	50,165.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0041	401-07398	658.000	94.00000	61,852.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0042	401-07408	1,951.000	84.00000	163,884.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0043	401-10258	1,255.000	1.00000	1,255.00			
	JOINT ADHESIVE, SURFACE	LFT					



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Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

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Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0044	401-10259	1,255.000	1.00000	1,255.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0045	401-11785	1,255.000	0.20000	251.00			
	LIQUID ASPHALT SEALANT	LFT					
0046	402-07452	10.000	215.00000	2,150.00			
	HMA WEDGE AND LEVEL, TYPE C	TON					
0047	406-05520	3.000	920.00000	2,760.00			
	ASPHALT FOR TACK COAT	TON					
0048	502-11543	49.000	135.00000	6,615.00			
	PCCP, 4 IN.	SYS					
0049	503-05240	446.000	34.00000	15,164.00			
	D-1 CONTRACTION JOINT	LFT					
0050	503-12477	98.000	675.00000	66,150.00			
	TERMINAL JOINT, TYPE HMA	LFT					
0051	601-09146	4.000	30,500.00000	122,000.00			
	IMPACT ATTENUATOR, CR1-W1, TL-2	EACH					



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0052	602-06729	27.000	25.00000	675.00			
	BARRIER DELINEATOR	EACH					
0053	602-11938	178.600	2,795.00000	499,187.00			
	CONCRETE BARRIER, MODIFIED SECTION	CYS					
0054	603-01159	140.000	57.00000	7,980.00			
	FENCE, CHAIN LINK, PVC COATED, 42 IN.	LFT					
0055	604-05528	453.000	135.00000	61,155.00			
	HMA FOR SIDEWALK	TON					
0056	604-06070	14.000	250.00000	3,500.00			
	SIDEWALK, CONCRETE	SYS					
0057	604-08086	236.000	130.00000	30,680.00			
	CURB RAMP, CONCRETE	SYS					
0058	604-12083	23.000	425.00000	9,775.00			
	DETECTABLE WARNING SURFACES	SYS					
0059	604-95344	821.000	302.00000	247,942.00			
	HANDRAIL, PEDESTRIAN	LFT					



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0060	605-02278	747.000	13.00000	9,711.00			
	CURB, REMOVE	LFT					
0061	605-06145	189.000	100.00000	18,900.00			
	CURB AND GUTTER, TYPE B, CONCRETE	LFT					
0062	605-06150	628.000	85.00000	53,380.00			
	CURB AND GUTTER, TYPE C, CONCRETE	LFT					
0063	605-52807	443.000	100.00000	44,300.00			
	CURB AND GUTTER, COMBINED	LFT					
0064	609-06259	408.000	265.00000	108,120.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0065	610-09108	1,028.000	135.00000	138,780.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					
0066	615-06490	33.000	160.00000	5,280.00			
	RIGHT-OF-WAY MARKER	EACH					



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0067	616-05688	4.000	250.00000	1,000.00			
	RIPRAP, CLASS 1	TON					
0068	616-06405	7.000	200.00000	1,400.00			
	RIPRAP, REVETMENT	TON					
0069	616-12246	13.000	12.00000	156.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0070	621-01004	1.000	1,000.00000	1,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0071	621-06545	1.000	20.00000	20.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0072	621-06554	284.000	14.00000	3,976.00			
	SEED MIXTURE, TYPE U	LBS					
0073	621-06565	3.000	650.00000	1,950.00			
	MULCHING MATERIAL	TON					



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0074	621-06567	2.000	0.01000	0.02			
	WATER	kGAL					
0075	621-06575	434.000	10.00000	4,340.00			
	SODDING, NURSERY	SYS					
0076	622-52436	9.000	65.00000	585.00			
	SIGN, "DO NOT MOW OR SPRAY"	EACH					
0077	622-98200	9.000	65.00000	585.00			
	SIGN, "DO NOT DISTURB"	EACH					
0078	628-09403	20.000	3,500.00000	70,000.00			
	FIELD OFFICE, TYPE C	MOS					
0079	628-11976	1.000	2,500.00000	2,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0080	628-11977	1.000	2,000.00000	2,000.00			
	COMPUTER SYSTEM	EACH					
0081	629-12029	7,215.000	15.00000	108,225.00			
	PLANT GROWTH LAYER	SYS					



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0082	701-08253	28.000	2,500.00000	70,000.00			
	PILE, SLEEVES , MSE	EACH					
0083	701-09558	124.000	58.50000	7,254.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0084	701-09560	2.000	4,300.00000	8,600.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0085	701-09683	28.000	185.00000	5,180.00			
	PILE SHOE, HP 12 X 74	EACH					
0086	701-95780	1,352.000	105.50000	142,636.00			
	PILE, STEEL H, HP 12 X 74	LFT					
0087	702-51015	1.000	1,350.00000	1,350.00			
	CONCRETE, B, FOOTINGS	CYS					
0088	703-06029	216,440.000	1.75000	378,770.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0089	703-97936	48.000	54.00000	2,592.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0090	704-51002	389.300	1,450.00000	564,485.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0091	706-06351	2.000	12,225.00000	24,450.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH					
0092	706-08496	920.000	263.00000	241,960.00			
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS					
0093	706-11404	1,144.000	115.00000	131,560.00			
	RAILING, STEEL TYPE PF-1	LFT					
0094	706-11418	182.000	232.00000	42,224.00			
	RAILING, STEEL TYPE PS-1, MODIFIED	LFT					
0095	706-11455	172.000	250.00000	43,000.00			
	BRIDGE RAILING PEDESTRIAN FENCE, PVC COATED, EAST COPING	LFT					
0096	706-11455	171.000	285.00000	48,735.00			
	BRIDGE RAILING PEDESTRIAN FENCE, PVC COATED, WEST COPING	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
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0097	706-11601	3.600	3,160.00000	11,376.00			
	RAILING, CONCRETE TYPE FT , MODIFIED	CYS					
0098	706-11602	70.100	1,950.00000	136,695.00			
	RAILING, CONCRETE TYPE PF-1	CYS					
0099	706-11604	10.700	1,950.00000	20,865.00			
	RAILING, CONCRETE TYPE PS-1	CYS					
0100	706-11621	2.000	13,785.00000	27,570.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , TYPE 1	EACH					
0101	706-11621	2.000	17,075.00000	34,150.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , TYPE 2	EACH					
0102	709-07110	33,572.000	1.30000	43,643.60			
	SEAL COAT GRAFFITI RESISTANT	SFT					



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Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	709-51821	(1)	5,000.00000	5,000.00				
	SURFACE SEAL , APPROACH RAILS	LS						
0104	709-51821	(1)	720.00000	720.00				
	SURFACE SEAL , BRIDGE NO 1	LS						
0105	711-07857	3.000	28,525.00000	85,575.00				
	INCLINOMETER , VIBRATING WIRE	EACH						
0106	711-51038	(1)	1,500,000.00000	1,500,000.00				
	STRUCTURAL STEEL	LS						
0107	715-05048	2,771.000	18.50000	51,263.50				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0108	715-05149	432.000	95.00000	41,040.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0109	715-05151	449.000	105.00000	47,145.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



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Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0110	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	103.000 LFT	145.00000	14,935.00			
0111	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	674.000 LFT	185.00000	124,690.00			
0112	715-09064 VIDEO INSPECTION FOR PIPE	1,658.000 LFT	1.55000	2,569.90			
0113	715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000 EACH	2,875.00000	2,875.00			
0114	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	2,771.000 LFT	1.00000	2,771.00			
0115	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	2,088.000 SYS	0.55000	1,148.40			
0116	718-52610 AGGREGATE FOR UNDERDRAINS	525.000 CYS	90.00000	47,250.00			



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Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0117	720-09079	8.000	3,300.00000	26,400.00			
	INLET, TYPE HA5, MODIFIED	EACH					
0118	720-12797	1.000	700.00000	700.00			
	CASTING, INLET, ADJUST TO GRADE	EACH					
0119	720-12798	1.000	925.00000	925.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0120	720-45042	8.000	3,300.00000	26,400.00			
	INLET, TYPE HA5	EACH					
0121	720-45410	11.000	5,250.00000	57,750.00			
	MANHOLE, TYPE C4	EACH					
0122	720-98174	1.000	3,350.00000	3,350.00			
	INLET, TYPE B15	EACH					
0123	720-98555	2.000	3,800.00000	7,600.00			
	INLET, TYPE C15	EACH					
0124	722-12732	944.000	9.25000	8,732.00			
	LONGITUDINAL GROOVING	SYS					



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Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0125	731-93945	52,126.000	48.00000	2,502,048.00			
	FACE PANELS, CONCRETE	SFT					
0126	731-93946	52,126.000	18.00000	938,268.00			
	WALL ERECTION	SFT					
0127	731-93947	1,884.000	40.00000	75,360.00			
	LEVELING PAD, CONCRETE	LFT					
0128	732-11770	43.000	44.00000	1,892.00			
	AGGREGATE FOR DRAINAGE FILL	CYS					
0129	732-11810	1,060.000	34.50000	36,570.00			
	MODULAR BLOCK WALL	SFT					
0130	732-11811	1,060.000	48.00000	50,880.00			
	MODULAR BLOCK WALL ERECTION	SFT					
0131	801-04308	3.000	275.00000	825.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0132	801-06640	7.000	130.00000	910.00			
	CONSTRUCTION SIGN, TYPE A	EACH					



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Tabulation of Bids

Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0133	801-06645	4.000	70.00000	280.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0134	801-06775	(1)	242,290.76000	242,290.76			
	MAINTAINING TRAFFIC	LS					
0135	801-07118	72.000	16.00000	1,152.00			
	BARRICADE, TYPE III-A	LFT					
0136	801-07119	40.000	16.00000	640.00			
	BARRICADE, TYPE III-B	LFT					
0137	802-05701	28.000	29.00000	812.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0138	802-09838	10.000	28.00000	280.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0139	802-09840	53.000	15.00000	795.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					



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Contract ID: R -40890-B

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0140	802-09842	56.000	18.00000	1,008.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0141	804-06770	3.000	1,000.00000	3,000.00			
	DELINEATOR POST	EACH					
0142	805-01815	4.000	11,500.00000	46,000.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0143	805-01842	4.000	2,500.00000	10,000.00			
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0144	805-01844	694.000	35.00000	24,290.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0145	805-02150	8.000	900.00000	7,200.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0146	805-02645	4.000	1,800.00000	7,200.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					



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Letting Date: February 15, 2024

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0147	805-07767	576.000	6.00000	3,456.00			
	SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT					
0148	805-09539	3.000	600.00000	1,800.00			
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH					
0149	805-11817	8.000	1,100.00000	8,800.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0150	805-78109	1.000	26,000.00000	26,000.00			
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH					
0151	805-78205	8.000	1,000.00000	8,000.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					
0152	805-78225	2.000	1,300.00000	2,600.00			
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					



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Letting Date: February 15, 2024

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Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

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Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0153	805-78415	4.000	3,500.00000	14,000.00			
	SPAN, CATENARY, AND TETHER	EACH					
0154	805-78420	4.000	500.00000	2,000.00			
	DISCONNECT HANGER	EACH					
0155	805-78445	1.000	2,500.00000	2,500.00			
	SIGNAL SERVICE	EACH					
0156	805-78467	22.000	5.00000	110.00			
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0157	805-78470	2,090.000	2.00000	4,180.00			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0158	805-78480	1,125.000	4.00000	4,500.00			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0159	805-78485	1,472.000	4.50000	6,624.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					



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Counties: MONROE

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District(s): Seymour

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Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0160	805-78490	63.000	5.00000	315.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0161	805-78510	743.000	2.00000	1,486.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0162	805-78785	5.000	2,500.00000	12,500.00			
	SIGNAL DETECTOR HOUSING	EACH					
0163	805-78795	617.000	12.00000	7,404.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0164	805-78925	1.000	3,500.00000	3,500.00			
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0165	805-81060	4.000	11,000.00000	44,000.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0166	805-90005	4.000	1,700.00000	6,800.00			
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					



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Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0167	807-02782	4.000	900.00000	3,600.00			
	LUMINAIRE MAST ARM, 12 FT	EACH					
0168	807-06592	296.000	35.00000	10,360.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0169	807-07580	370.000	20.00000	7,400.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0170	807-12202	4.000	550.00000	2,200.00			
	LUMINAIRE, LOW LUMEN ROADWAY	EACH					
0171	807-86805	1.000	8,500.00000	8,500.00			
	SERVICE POINT, TYPE I	EACH					
0172	807-86889	304.000	1.50000	456.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0173	807-86910	4.000	40.00000	160.00			
	CONNECTOR KIT, UNFUSED	EACH					



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Letting Date: February 15, 2024

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Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0174	807-86915	4.000	40.00000	160.00			
	CONNECTOR KIT, FUSED	EACH					
0175	807-86920	12.000	30.00000	360.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0176	807-86925	8.000	60.00000	480.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0177	807-86930	8.000	30.00000	240.00			
	INSULATION LINK, NON-WATERPROOFED	EACH					
0178	807-86935	16.000	60.00000	960.00			
	INSULATION LINK, WATERPROOFED	EACH					
0179	808-03439	410.000	10.00000	4,100.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					



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Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

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Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0180	808-05866	6.000	60.00000	360.00			
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0181	808-06703	4,033.000	0.70000	2,823.10			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0182	808-06713	504.000	0.50000	252.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0183	808-06714	504.000	0.50000	252.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0184	808-06716	1,640.000	0.90000	1,476.00			
	LINE, REMOVE	LFT					
0185	808-11482	52.000	0.70000	36.40			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT					
0186	808-11960	63.000	9.00000	567.00			
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT					



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Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 130

Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0187	808-12273	423.000	0.85000	359.55			
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT					
0188	808-75245	5,295.000	0.70000	3,706.50			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0189	808-75297	114.000	10.00000	1,140.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0190	808-75320	4.000	275.00000	1,100.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0191	808-75325	2.000	300.00000	600.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					
0192	808-75996	28.000	27.00000	756.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



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Letting Date: February 15, 2024

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Project(s): 1702957, 1900406

Contract Time: 11/15/25 COMPLETION DATE

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Max:

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$14,814,939.73				
Life Cycle Costs:							
Section Total with LCC:			\$14,814,939.73				
Contract Item Totals			\$14,814,939.73				
Contract Time Totals							
Contract Life Cycle Costs Totals							\$0.00
Contract Grand Totals			\$14,814,939.73				

() indicates item is bid as Lump Sum



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Tabulation of Bids

Contract ID: R -41318-C

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1801423

Contract Time: 08/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	40,000.00000	40,000.00	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	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Contract ID: R -41318-C

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1801423

Contract Time: 08/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	194,800.00000	194,800.00	864,496.73000	864,496.73		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02255	4.000	1,900.00000	7,600.00	1,260.70000	5,042.80		
	TREE, 18 IN., REMOVE	EACH						
0013	201-02260	1.000	3,800.00000	3,800.00	2,428.16000	2,428.16		
	TREE, 30 IN., REMOVE	EACH						



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Contract ID: R -41318-C

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1801423

Contract Time: 08/25/25 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0014	201-52370 (1)	77,920.00000	77,920.00	285,376.47000	285,376.47		
	CLEARING RIGHT-OF-WAY LS						
0015	202-02240 1,242.000	50.00000	62,100.00	25.76000	31,993.92		
	PAVEMENT REMOVAL SYS						
0016	202-02278 3,788.000	15.00000	56,820.00	34.81000	131,860.28		
	CURB, CONCRETE, REMOVE LFT						
0017	202-05545 45.000	50.00000	2,250.00	138.81000	6,246.45		
	REGULATED MATERIALS, DISPOSE, TYPE C CYS						
0018	202-05550 45.000	80.00000	3,600.00	88.78000	3,995.10		
	REGULATED MATERIALS, REMOVE, TYPE C CYS						
0019	202-05555 45.000	30.00000	1,350.00	56.96000	2,563.20		
	REGULATED MATERIALS, TRANSPORT, TYPE C CYS						
0020	202-05571 3.000	2,000.00000	6,000.00	1,400.00000	4,200.00		
	TESTING FOR WASTES, TYPE C EACH						



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Project(s): 1801423

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	207-08266	1,781.000	7.00000	12,467.00	10.35000	18,433.35	
	SUBGRADE TREATMENT, TYPE III	SYS					
0029	213-09269	3.000	400.00000	1,200.00	321.98000	965.94	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0030	214-11796	566.000	4.00000	2,264.00	3.70000	2,094.20	
	GEOGRID, TYPE IB	SYS					
0031	301-12234	351.000	140.00000	49,140.00	137.61000	48,301.11	
	COMPACTED AGGREGATE, NO. 53	CYS					
0032	302-07455	110.000	140.00000	15,400.00	203.76000	22,413.60	
	DENSE GRADED SUBBASE	CYS					
0033	305-95873	189.000	60.00000	11,340.00	123.40000	23,322.60	
	BRICK PAVEMENT, REMOVE AND SALVAGE	SYS					
0034	306-08034	242.000	20.00000	4,840.00	17.95000	4,343.90	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0035	306-08039	62.000	40.00000	2,480.00	17.93000	1,111.66	
	MILLING, ASPHALT REMOVAL	SYS					



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-07322	40.000	300.00000	12,000.00	400.00000	16,000.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0037	401-10258	493.000	2.00000	986.00	1.00000	493.00		
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-11785	493.000	2.00000	986.00	1.00000	493.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0039	406-05520	1.000	1.00000	1.00	645.29000	645.29		
	ASPHALT FOR TACK COAT	TON						
0040	502-06627	387.000	115.00000	44,505.00	129.68000	50,186.16		
	PCCP, 6 IN. , SPECIAL FINISH	SYS						
0041	502-11543	2,824.000	95.00000	268,280.00	108.78000	307,194.72		
	PCCP, 4 IN. , SPECIAL FINISH	SYS						
0042	506-06333	252.000	200.00000	50,400.00	141.92000	35,763.84		
	PCCP PATCHING, FULL DEPTH	SYS						
0043	604-03643	62.000	250.00000	15,500.00	676.79000	41,960.98		
	BRICK PAVERS	SYS						



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	604-06070	1,179.000	140.00000	165,060.00	96.62000	113,914.98		
	SIDEWALK, CONCRETE	SYS						
0045	604-08086	662.000	300.00000	198,600.00	218.12000	144,395.44		
	CURB RAMP, CONCRETE	SYS						
0046	604-12083	99.000	520.00000	51,480.00	550.14000	54,463.86		
	DETECTABLE WARNING SURFACES	SYS						
0047	605-06120	558.000	60.00000	33,480.00	47.80000	26,672.40		
	CURB, CONCRETE	LFT						
0048	605-06121	3,102.000	60.00000	186,120.00	45.33000	140,613.66		
	CURB, CONCRETE, TYPE B	LFT						
0049	605-06245	29.000	165.00000	4,785.00	218.12000	6,325.48		
	CENTER CURB, B CONCRETE	SYS						
0050	610-08446	78.000	140.00000	10,920.00	119.27000	9,303.06		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0051	610-09108	570.000	150.00000	85,500.00	133.80000	76,266.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	222.00000 444.00	307.74000 615.48			
0053	621-06575 SODDING, NURSERY	1,499.000 SYS	30.00000 44,970.00	61.40000 92,038.60			
0054	621-09908 SOIL , MANUFACTURED	59.000 CYS	200.00000 11,800.00	325.08000 19,179.72			
0055	621-09908 SOIL , STRUCTURAL	1,369.000 CYS	190.00000 260,110.00	209.07000 286,216.83			
0056	622-04648 TREE GRATE	6.000 EACH	5,000.00000 30,000.00	6,686.80000 40,120.80			
0057	622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	39.000 EACH	2,000.00000 78,000.00	2,000.00000 78,000.00			
0058	628-09403 FIELD OFFICE, TYPE C	18.000 MOS	2,500.00000 45,000.00	166.67000 3,000.06			
0059	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,000.00000 1,000.00	1,000.00000 1,000.00			



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	715-04596	21.000	1,500.00000	31,500.00	6,546.32000	137,472.72		
	WATER SERVICE	EACH						
0061	715-05149	1,172.000	140.00000	164,080.00	172.02000	201,607.44		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0062	715-09064	1,229.000	2.25000	2,765.25	4.31000	5,296.99		
	VIDEO INSPECTION FOR PIPE	LFT						
0063	715-92537	58.000	50.00000	2,900.00	131.79000	7,643.82		
	PIPE PVC, 8 IN.	LFT						
0064	715-94530	4.000	800.00000	3,200.00	2,038.51000	8,154.04		
	ADJUST WATER VALVE TO GRADE	EACH						
0065	720-01092	5.000	6,000.00000	30,000.00	5,136.97000	25,684.85		
	MANHOLE, TYPE J15, MODIFIED	EACH						
0066	720-07309	37.000	450.00000	16,650.00	551.47000	20,404.39		
	TRENCH DRAIN	LFT						
0067	720-11721	37.000	200.00000	7,400.00	1,154.54000	42,717.98		
	CASTING TRENCH DRAIN	LFT						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	720-12798	11.000	800.00000	8,800.00	897.05000	9,867.55		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0069	720-44015	6.000	2,000.00000	12,000.00	2,283.47000	13,700.82		
	CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0070	720-44025	6.000	1,500.00000	9,000.00	1,793.10000	10,758.60		
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0071	720-45275	14.000	3,000.00000	42,000.00	3,860.39000	54,045.46		
	PIPE CATCH BASIN, 24 IN.	EACH						
0072	720-45410	3.000	4,500.00000	13,500.00	3,549.58000	10,648.74		
	MANHOLE, TYPE C4	EACH						
0073	720-96999	4.000	7,500.00000	30,000.00	11,018.00000	44,072.00		
	FIRE HYDRANT ASSEMBLY	EACH						
0074	720-98174	11.000	4,500.00000	49,500.00	3,298.44000	36,282.84		
	INLET, TYPE B15	EACH						
0075	720-98555	7.000	3,800.00000	26,600.00	3,037.93000	21,265.51		
	INLET, TYPE C15	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	732-11810	551.000	200.00000	110,200.00	265.09000	146,064.59		
	MODULAR BLOCK WALL	SFT						
0077	801-04308	15.000	150.00000	2,250.00	329.00000	4,935.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078	801-06207	76.000	2.00000	152.00	2.01000	152.76		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0079	801-06625	59.000	85.00000	5,015.00	213.00000	12,567.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080	801-06640	55.000	200.00000	11,000.00	380.00000	20,900.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0081	801-06645	50.000	100.00000	5,000.00	124.00000	6,200.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0082	801-06775	(1)	256,936.46000	256,936.46	683,244.18000	683,244.18		
	MAINTAINING TRAFFIC	LS						



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Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	801-07118 BARRICADE, TYPE III-A	144.000 LFT	20.00000 2,880.00	25.00000 3,600.00			
0084	801-07119 BARRICADE, TYPE III-B	108.000 LFT	20.00000 2,160.00	16.00000 1,728.00			
0085	801-11990 TEMPORARY CURB RAMP	12.000 EACH	3,000.00000 36,000.00	2,171.78000 26,061.36			
0086	801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH	14.000 SYS	135.00000 1,890.00	248.71000 3,481.94			
0087	802-04089 SIGN, SHEET, REMOVE	5.000 EACH	50.00000 250.00	100.00000 500.00			
0088	802-07060 SIGN, SHEET, RELOCATE	28.000 EACH	75.00000 2,100.00	150.00000 4,200.00			
0089	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	131.000 SFT	37.00000 4,847.00	30.00000 3,930.00			
0090	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	239.000 SFT	42.00000 10,038.00	32.00000 7,648.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	802-91122 SIGN, GROUND MOUNTED, RESET EACH	4.000	300.00000 1,200.00	350.00000	1,400.00		
0092	802-93494 POST, ROUND, GALVANIZED , BLACK LFT	256.000	100.00000 25,600.00	28.00000	7,168.00		
0093	805-01842 HANDHOLE, SIGNAL, TYPE 1 EACH	13.000	3,500.00000 45,500.00	2,000.00000	26,000.00		
0094	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. LFT	2,684.000	30.00000 80,520.00	35.00000	93,940.00		
0095	805-02079 CONTROLLER CABINET FOUNDATION, TYPE A EACH	2.000	4,500.00000 9,000.00	3,000.00000	6,000.00		
0096	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. EACH	8.000	1,800.00000 14,400.00	800.00000	6,400.00		
0097	805-02445 CONTROLLER AND CABINET, TYPE P1 , BLACK EACH	2.000	18,500.00000 37,000.00	19,000.00000	38,000.00		



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	805-02645	6.000	3,000.00000	18,000.00	2,000.00000	12,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0099	805-04133	4.000	1,750.00000	7,000.00	1,750.00000	7,000.00		
	SIGNAL POLE, PEDESTAL, 12 FT , BLACK	EACH						
0100	805-11375	4.000	20,000.00000	80,000.00	19,000.00000	76,000.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT , BLACK	EACH						
0101	805-11383	4.000	8,000.00000	32,000.00	6,500.00000	26,000.00		
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0102	805-11496	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00		
	PEDESTRIAN HYBRID BEACON , BLACK	EACH						
0103	805-11799	2.000	9,500.00000	19,000.00	11,000.00000	22,000.00		
	RECTANGULAR RAPID FLASHING BEACON , BLACK	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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0104	805-11815	900.000	41.00000	36,900.00	30.00000	27,000.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0105	805-11817	6.000	1,800.00000	10,800.00	1,100.00000	6,600.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0106	805-78445	3.000	5,000.00000	15,000.00	3,000.00000	9,000.00	
	SIGNAL SERVICE	EACH					
0107	805-78467	360.000	10.00000	3,600.00	5.00000	1,800.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0108	805-78485	630.000	7.00000	4,410.00	4.00000	2,520.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0109	805-78490	390.000	8.00000	3,120.00	4.50000	1,755.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					
0110	807-02191	25.000	2,600.00000	65,000.00	1,700.00000	42,500.00	
	HANDHOLE, LIGHTING	EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0111	808-03439	1,562.000	15.00000	23,430.00	11.30000	17,650.60	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0112	808-05866	11.000	50.00000	550.00	45.00000	495.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0113	808-06368	34.000	15.00000	510.00	5.87000	199.58	
	TRANSVERSE MARKING, REMOVE	LFT					
0114	808-06716	1,124.000	1.00000	1,124.00	0.98000	1,101.52	
	LINE, REMOVE	LFT					
0115	808-09314	348.000	3.50000	1,218.00	4.25000	1,479.00	
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT					
0116	808-09450	140.000	83.80000	11,732.00	83.80000	11,732.00	
	CROSSWALK, DECORATIVE THERMOPLASTIC	SFT					
0117	808-09968	721.000	85.99000	61,998.79	255.00000	183,855.00	
	PAVEMENT MARKING , ETCHED LETTERS	SFT					



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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-11698	45.000	100.00000	4,500.00	27.01000	1,215.45		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0119	808-75245	200.000	35.00000	7,000.00	3.61000	722.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0120	808-75274	271.000	3.50000	948.50	3.77000	1,021.67		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0121	808-75297	292.000	8.00000	2,336.00	11.30000	3,299.60		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0122	808-92027	546.000	15.00000	8,190.00	5.01000	2,735.46		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0123	808-97222	2.000	750.00000	1,500.00	455.00000	910.00		
	PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -41318-C

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 140

Project(s): 1801423

Contract Time: 08/25/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BEATY CONSTRUCTION INC		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:			\$3,896,000.00		\$5,593,761.64		
Life Cycle Costs:							
Section Total with LCC:			\$3,896,000.00		\$5,593,761.64		
Contract Item Totals			\$3,896,000.00		\$5,593,761.64		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,896,000.00		\$5,593,761.64		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	654,424.14000	654,424.14	55,000.00000	55,000.00	40,370.00000	40,370.00
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	274,900.00000	274,900.00	280,000.00000	280,000.00	258,000.00000	258,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	54,980.00000	54,980.00	52,000.00000	52,000.00	56,300.00000	56,300.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02271	1.000	2,777.91000	2,777.91	2,000.00000	2,000.00	2,500.00000	2,500.00
	HEADWALL, REMOVE	EACH						
0013	202-03000	(1)	24,427.86000	24,427.86	20,000.00000	20,000.00	36,380.50000	36,380.50
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0014	202-74035	19.000	65.00000	1,235.00	50.00000	950.00	150.00000	2,850.00
	SIGN, REMOVE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0015	202-91385	2.000	763.21000	1,526.42	650.00000	1,300.00	850.00000	1,700.00
	INLET, REMOVE	EACH						
0016	202-96133	714.000	10.77000	7,689.78	23.00000	16,422.00	36.81000	26,282.34
	PIPE, REMOVE	LFT						
0017	202-99187	130.000	24.50000	3,185.00	10.00000	1,300.00	17.35000	2,255.50
	FENCE, FARM FIELD, REMOVE	LFT						
0018	203-02000	38,302.000	17.11000	655,347.22	17.00000	651,134.00	16.08000	615,896.16
	EXCAVATION, COMMON	CYS						
0019	203-02070	10,234.000	0.01000	102.34	22.00000	225,148.00	15.92000	162,925.28
	BORROW	CYS						
0020	205-12108	120,900.000	1.00000	120,900.00	1.00000	120,900.00	1.00000	120,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	129,646.76000	129,646.76	5,000.00000	5,000.00	18,400.00000	18,400.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	4,360.00000	4,360.00	2,400.00000	2,400.00	5,750.00000	5,750.00
	SWQCP PREPARATION	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0023	206-51230	510.000	21.23000	10,827.30	41.00000	20,910.00	38.00000	19,380.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024	207-08264	272.000	10.85000	2,951.20	48.00000	13,056.00	25.84000	7,028.48
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-12498	10,602.000	23.47000	248,828.94	33.00000	349,866.00	30.76000	326,117.52
	SUBGRADE TREATMENT, TYPE ID	SYS						
0026	207-12636	26,163.000	12.33000	322,589.79	13.05000	341,427.15	12.21000	319,450.23
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0027	211-02050	1,180.000	25.45000	30,031.00	33.00000	38,940.00	37.02000	43,683.60
	B BORROW	CYS						
0028	211-09264	316.000	28.33000	8,952.28	41.00000	12,956.00	39.02000	12,330.32
	STRUCTURE BACKFILL, TYPE 1	CYS						
0029	211-09265	103.000	36.45000	3,754.35	45.00000	4,635.00	50.52000	5,203.56
	STRUCTURE BACKFILL, TYPE 2	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0030	211-09268	325.000	228.00000	74,100.00	210.00000	68,250.00	375.00000	121,875.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0031	214-12237	27,115.000	1.32000	35,791.80	2.90000	78,633.50	2.94000	79,718.10
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0032	217-11917	710.000	259.04000	183,918.40	260.10000	184,671.00	287.61000	204,203.10
	DRYING SOILS FOR EMBANKMENT	TON						
0033	301-12233	18.000	88.01000	1,584.18	82.00000	1,476.00	93.12000	1,676.16
	COMPACTED AGGREGATE, NO. 8	CYS						
0034	301-12234	3,599.000	32.97000	118,659.03	56.00000	201,544.00	47.52000	171,024.48
	COMPACTED AGGREGATE, NO. 53	CYS						
0035	303-01180	5,697.000	22.13000	126,074.61	24.00000	136,728.00	39.26000	223,664.22
	COMPACTED AGGREGATE, NO. 53	TON						
0036	303-08210	5.000	75.89000	379.45	100.00000	500.00	44.26000	221.30
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0037	304-07493	27.000	270.00000	7,290.00	175.00000	4,725.00	143.75000	3,881.25
	WIDENING WITH HMA, TYPE B	TON						
0038	306-08034	123.000	35.17000	4,325.91	20.00000	2,460.00	23.00000	2,829.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	401-07321	2,712.000	90.00000	244,080.00	75.00000	203,400.00	81.00000	219,672.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0040	401-07390	4,509.000	76.00000	342,684.00	72.00000	324,648.00	76.65000	345,614.85
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0041	401-07423	4,475.000	72.00000	322,200.00	70.00000	313,250.00	74.55000	333,611.25
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0042	401-10258	11,982.000	0.28000	3,354.96	0.29000	3,474.78	0.33000	3,954.06
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	11,982.000	0.39000	4,672.98	0.42000	5,032.44	0.48000	5,751.36
	JOINT ADHESIVE, INTERMEDIATE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-11785	11,982.000	0.18000	2,156.76	0.27000	3,235.14	0.31000	3,714.42
	LIQUID ASPHALT SEALANT , RPE	LFT						
0045	401-12137	4,068.000	67.00000	272,556.00	70.00000	284,760.00	75.60000	307,540.80
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0046	401-12169	(1)	1,750.00000	1,750.00	2,500.00000	2,500.00	2,875.00000	2,875.00
	INERTIAL PROFILER, HMA	LS						
0047	406-05520	25.000	540.00000	13,500.00	750.00000	18,750.00	862.50000	21,562.50
	ASPHALT FOR TACK COAT	TON						
0048	601-05999	6.000	125.00000	750.00	125.00000	750.00	143.75000	862.50
	CURVED TERMINAL END	EACH						
0049	601-12281	75.000	46.00000	3,450.00	46.00000	3,450.00	52.90000	3,967.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050	606-12400	19,086.000	0.53000	10,115.58	0.86000	16,413.96	0.61000	11,642.46
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0051	610-07487	88.000	100.00000	8,800.00	112.00000	9,856.00	123.05000	10,828.40
	HMA FOR APPROACHES, TYPE B	TON						
0052	611-06497	3.000	300.00000	900.00	300.00000	900.00	345.00000	1,035.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0053	615-06490	115.000	200.00000	23,000.00	200.00000	23,000.00	230.00000	26,450.00
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	12.000	825.00000	9,900.00	825.00000	9,900.00	948.75000	11,385.00
	MONUMENT, TYPE B	EACH						
0055	615-06527	3.000	750.00000	2,250.00	750.00000	2,250.00	862.50000	2,587.50
	MONUMENT, SECTION CORNER	EACH						
0056	616-06405	88.000	53.95000	4,747.60	72.00000	6,336.00	48.29000	4,249.52
	RIPRAP, REVETMENT	TON						
0057	616-06451	1,226.000	50.18000	61,520.68	72.00000	88,272.00	56.73000	69,550.98
	RIPRAP, UNIFORM	TON						
0058	616-12246	2,542.000	2.94000	7,473.48	6.00000	15,252.00	7.44000	18,912.48
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0059	616-12249	112.000	3.80000	425.60	7.00000	784.00	10.14000	1,135.68
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0060	621-01004	5.000	800.00000	4,000.00	800.00000	4,000.00	546.25000	2,731.25
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061	621-06545	8.000	500.00000	4,000.00	500.00000	4,000.00	1,834.25000	14,674.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0062	621-06553	3,038.000	5.65000	17,164.70	5.65000	17,164.70	6.44000	19,564.72
	SEED MIXTURE, TYPE R	LBS						
0063	621-06565	30.000	510.00000	15,300.00	510.00000	15,300.00	657.80000	19,734.00
	MULCHING MATERIAL	TON						
0064	621-06567	12.000	1.00000	12.00	1.00000	12.00	5.75000	69.00
	WATER	KGAL						
0065	621-06574	2,477.000	7.93000	19,642.61	4.50000	11,146.50	5.31000	13,152.87
	SODDING	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-06575	710.000	7.93000	5,630.30	4.50000	3,195.00	5.31000	3,770.10
	SODDING, NURSERY	SYS						
0067	628-09403	10.000	2,880.00000	28,800.00	3,200.00000	32,000.00	3,418.40000	34,184.00
	FIELD OFFICE, TYPE C	MOS						
0068	629-12029	69,952.000	2.00000	139,904.00	3.75000	262,320.00	4.57000	319,680.64
	PLANT GROWTH LAYER	SYS						
0069	702-51005	63.400	1,090.00000	69,106.00	850.00000	53,890.00	1,369.87000	86,849.76
	CONCRETE, A, SUBSTRUCTURE	CYS						
0070	703-06028	3,804.000	2.00000	7,608.00	2.90000	11,031.60	5.06000	19,248.24
	REINFORCING BARS	LBS						
0071	714-11186	84.000	1,226.10000	102,992.40	2,200.00000	184,800.00	2,097.08000	176,154.72
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0072	715-02397	2.000	7,373.06000	14,746.12	9,100.00000	18,200.00	12,619.00000	25,238.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

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Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0073	715-02628	20.000	1,148.69000	22,973.80	1,700.00000	34,000.00	1,595.95000	31,919.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0074	715-04612	2.000	2,048.38000	4,096.76	1,300.00000	2,600.00	2,000.00000	4,000.00
	PIPE , ORIFICE	LFT						
0075	715-05019	61.000	85.62000	5,222.82	260.00000	15,860.00	225.28000	13,742.08
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0076	715-05024	119.000	119.73000	14,247.87	226.00000	26,894.00	219.00000	26,061.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0077	715-05032	312.000	31.85000	9,937.20	96.00000	29,952.00	93.78000	29,259.36
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0078	715-05048	12,290.000	6.68000	82,097.20	12.00000	147,480.00	12.19000	149,815.10
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0079	715-05049	148.000	21.66000	3,205.68	20.00000	2,960.00	29.77000	4,405.96
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

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Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0080	715-05053	1,266.000	20.00000	25,320.00	27.00000	34,182.00	25.75000	32,599.50
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0081	715-05119	108.000	31.85000	3,439.80	95.00000	10,260.00	119.05000	12,857.40
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0082	715-05147	14.000	21.71000	303.94	102.00000	1,428.00	55.26000	773.64
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0083	715-05168	134.000	27.56000	3,693.04	99.00000	13,266.00	101.70000	13,627.80
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0084	715-05169	632.000	31.85000	20,129.20	95.00000	60,040.00	70.72000	44,695.04
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0085	715-09064	131.000	19.10000	2,502.10	19.10000	2,502.10	21.97000	2,878.07
	VIDEO INSPECTION FOR PIPE	LFT						
0086	715-46000	8.000	1,329.19000	10,633.52	925.00000	7,400.00	684.05000	5,472.40
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0087	718-06528	27.000	1,175.00000	31,725.00	1,089.00000	29,403.00	1,234.19000	33,323.13
	OUTLET PROTECTOR, TYPE 1	EACH						
0088	718-06532	3,000.000	1.50000	4,500.00	1.00000	3,000.00	1.15000	3,450.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0089	718-12305	8,856.000	1.35000	11,955.60	2.75000	24,354.00	5.02000	44,457.12
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0090	718-52610	1,104.000	50.00000	55,200.00	60.00000	66,240.00	55.12000	60,852.48
	AGGREGATE FOR UNDERDRAINS	CYS						
0091	719-05440	50.000	21.67000	1,083.50	59.00000	2,950.00	23.62000	1,181.00
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN.	LFT						
0092	720-08239	2.000	4,312.83000	8,625.66	6,200.00000	12,400.00	6,412.75000	12,825.50
	MANHOLE, TYPE J7, MODIFIED	EACH						
0093	720-45066	1.000	2,295.88000	2,295.88	5,800.00000	5,800.00	4,785.00000	4,785.00
	INLET, TYPE N12, MODIFIED	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	720-45130 INLET, TYPE E7, MODIFIED	2.000 EACH	1,774.19000	3,548.38	3,600.00000	7,200.00	2,797.15000	5,594.30
0095	720-45135 INLET, TYPE F7, MODIFIED	4.000 EACH	1,774.19000	7,096.76	2,400.00000	9,600.00	2,947.15000	11,788.60
0096	720-45410 MANHOLE, TYPE C4	2.000 EACH	2,918.63000	5,837.26	4,900.00000	9,800.00	4,067.00000	8,134.00
0097	721-43000 AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	2.000 EACH	15,655.29000	31,310.58	5,200.00000	10,400.00	14,487.50000	28,975.00
0098	721-43005 AUTOMATIC DRAINAGE GATE, DIAMETER 15 IN.	4.000 EACH	15,764.51000	63,058.04	6,100.00000	24,400.00	17,051.25000	68,205.00
0099	801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000 EACH	244.00000	5,368.00	244.00000	5,368.00	280.60000	6,173.20
0100	801-06625 DETOUR ROUTE MARKER ASSEMBLY	72.000 EACH	158.00000	11,376.00	158.00000	11,376.00	181.70000	13,082.40



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0101	801-06640	46.000	202.00000	9,292.00	202.00000	9,292.00	232.30000	10,685.80
	CONSTRUCTION SIGN, TYPE A	EACH						
0102	801-06645	15.000	108.00000	1,620.00	108.00000	1,620.00	124.20000	1,863.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0103	801-06775	(1)	28,046.55000	28,046.55	121,686.71000	121,686.71	12,900.00000	12,900.00
	MAINTAINING TRAFFIC	LS						
0104	801-07119	830.000	15.86000	13,163.80	15.86000	13,163.80	18.24000	15,139.20
	BARRICADE, TYPE III-B	LFT						
0105	802-05701	446.000	18.00000	8,028.00	22.00000	9,812.00	25.30000	11,283.80
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0106	802-05702	48.000	17.00000	816.00	19.00000	912.00	21.85000	1,048.80
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0107	802-07060	2.000	125.00000	250.00	100.00000	200.00	115.00000	230.00
	SIGN, SHEET, RELOCATE	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:		
0108	802-09838	213.000	15.00000	3,195.00	20.00000	4,260.00	23.00000	4,899.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0109	802-09840	61.000	20.00000	1,220.00	21.00000	1,281.00	24.15000	1,473.15
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0110	804-06770	28.000	100.00000	2,800.00	42.50000	1,190.00	115.00000	3,220.00
	DELINEATOR POST	EACH						
0111	805-11965	4.000	7,500.00000	30,000.00	3,700.00000	14,800.00	3,996.00000	15,984.00
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0112	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,875.00000	2,875.00
	RETRO-REFLECTIVITY TESTING	LS						
0113	808-12032	19,425.000	0.60000	11,655.00	0.60000	11,655.00	0.69000	13,403.25
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0114	808-75043	16,580.000	0.72000	11,937.60	0.72000	11,937.60	0.83000	13,761.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	9,055.000 LFT	0.72000 6,519.60	0.72000 6,519.60	0.83000 7,515.65		
0116	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	80.000 LFT	6.43000 514.40	6.43000 514.40	7.39000 591.20		
0117	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	184.000 LFT	12.53000 2,305.52	12.53000 2,305.52	14.41000 2,651.44		
0118	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	245.00000 490.00	245.00000 490.00	281.75000 563.50		
0119	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	1.000 EACH	298.00000 298.00	298.00000 298.00	342.70000 342.70		
0120	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	4,875.000 LFT	0.78000 3,802.50	0.78000 3,802.50	0.90000 4,387.50		



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(1) GRADEX INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) FLEMING EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$5,474,000.00		\$5,676,969.00		\$5,834,510.13
Life Cycle Costs:							
Section Total with LCC:			\$5,474,000.00		\$5,676,969.00		\$5,834,510.13
Contract Item Totals			\$5,474,000.00		\$5,676,969.00		\$5,834,510.13
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,474,000.00		\$5,676,969.00		5,834,510.13

() indicates item is bid as Lump Sum



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Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	38,100.00000	38,100.00				
	CONSTRUCTION						
	ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0007	109-09377 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	PAVEMENT TRAFFIC						
	MARKINGS						
	DOL						



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Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489 1.000 DOL PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00				
0009	109-11362 1.000 DOL QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.00000	1.00				
0010	110-01001 (1) LS MOBILIZATION AND DEMOBILIZATION	150,843.00000	150,843.00				
0011	201-52370 (1) LS CLEARING RIGHT-OF-WAY	21,425.00000	21,425.00				
0012	202-02271 1.000 EACH HEADWALL, REMOVE	991.75000	991.75				
0013	202-03000 (1) LS HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	37,210.00000	37,210.00				
0014	202-74035 19.000 EACH SIGN, REMOVE	71.50000	1,358.50				



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Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-91385 INLET, REMOVE	2.000 EACH	1,038.00000	2,076.00			
0016	202-96133 PIPE, REMOVE	714.000 LFT	16.15000	11,531.10			
0017	202-99187 FENCE, FARM FIELD, REMOVE	130.000 LFT	14.63000	1,901.90			
0018	203-02000 EXCAVATION, COMMON	38,302.000 CYS	32.83000	1,257,454.66			
0019	203-02070 BORROW	10,234.000 CYS	15.41000	157,705.94			
0020	205-12108 STORMWATER MANAGEMENT BUDGET	120,900.000 DOL	1.00000	120,900.00			
0021	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	32,292.00000	32,292.00			
0022	205-12618 SWQCP PREPARATION	(1) LS	3,880.00000	3,880.00			



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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
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	206-51230	510.000	33.05000	16,855.50				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024	207-08264	272.000	18.03000	4,904.16				
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-12498	10,602.000	30.65000	324,951.30				
	SUBGRADE TREATMENT, TYPE ID	SYS						
0026	207-12636	26,163.000	12.18000	318,665.34				
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0027	211-02050	1,180.000	39.46000	46,562.80				
	B BORROW	CYS						
0028	211-09264	316.000	54.88000	17,342.08				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0029	211-09265	103.000	57.16000	5,887.48				
	STRUCTURE BACKFILL, TYPE 2	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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	211-09268 STRUCTURE BACKFILL, TYPE 5	325.000 CYS	187.69000	60,999.25			
0031	214-12237 GEOTEXTILE FOR PAVEMENT, TYPE 1B	27,115.000 SYS	1.34000	36,334.10			
0032	217-11917 DRYING SOILS FOR EMBANKMENT	710.000 TON	267.25000	189,747.50			
0033	301-12233 COMPACTED AGGREGATE, NO. 8	18.000 CYS	109.98000	1,979.64			
0034	301-12234 COMPACTED AGGREGATE, NO. 53	3,599.000 CYS	51.51000	185,384.49			
0035	303-01180 COMPACTED AGGREGATE, NO. 53	5,697.000 TON	30.55000	174,043.35			
0036	303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	5.000 TON	79.79000	398.95			



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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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	304-07493 WIDENING WITH HMA, TYPE B TON	336.36000	9,081.72				
0038	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	49.43000	6,079.89				
0039	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	95.40000	258,724.80				
0040	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	80.56000	363,245.04				
0041	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	76.32000	341,532.00				
0042	401-10258 JOINT ADHESIVE, SURFACE LFT	0.30000	3,594.60				
0043	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	0.42000	5,032.44				
0044	401-11785 LIQUID ASPHALT SEALANT , RPE LFT	0.20000	2,396.40				



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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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	401-12137 4,068.000 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	71.02000	288,909.36				
0046	401-12169 (1) INERTIAL PROFILER, HMA LS	1,855.00000	1,855.00				
0047	406-05520 25.000 ASPHALT FOR TACK COAT TON	572.40000	14,310.00				
0048	601-05999 6.000 CURVED TERMINAL END EACH	137.50000	825.00				
0049	601-12281 75.000 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT	50.60000	3,795.00				
0050	606-12400 19,086.000 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	0.70000	13,360.20				
0051	610-07487 88.000 HMA FOR APPROACHES, TYPE B TON	106.00000	9,328.00				
0052	611-06497 3.000 MAILBOX ASSEMBLY, SINGLE EACH	330.00000	990.00				



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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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	615-06490 RIGHT-OF-WAY MARKER EACH	115.000	220.00000 25,300.00				
0054	615-06505 MONUMENT, TYPE B EACH	12.000	907.50000 10,890.00				
0055	615-06527 MONUMENT, SECTION CORNER EACH	3.000	825.00000 2,475.00				
0056	616-06405 RIPRAP, REVETMENT TON	88.000	75.00000 6,600.00				
0057	616-06451 RIPRAP, UNIFORM TON	1,226.000	62.00000 76,012.00				
0058	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	2,542.000	2.48000 6,304.16				
0059	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	112.000	13.42000 1,503.04				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	523.00000	2,615.00			
0061	621-06545 FERTILIZER , FOR PERMANENT SEEDING	8.000 TON	1,755.00000	14,040.00			
0062	621-06553 SEED MIXTURE, TYPE R	3,038.000 LBS	6.16000	18,714.08			
0063	621-06565 MULCHING MATERIAL	30.000 TON	630.00000	18,900.00			
0064	621-06567 WATER	12.000 KGAL	5.50000	66.00			
0065	621-06574 SODDING	2,477.000 SYS	6.71000	16,620.67			
0066	621-06575 SODDING, NURSERY	710.000 SYS	6.71000	4,764.10			
0067	628-09403 FIELD OFFICE, TYPE C	10.000 MOS	4,105.00000	41,050.00			



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Tabulation of Bids

Contract ID: R -41852-A

Counties: WELLS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	629-12029 69,952.000 PLANT GROWTH LAYER SYS	2.62000	183,274.24				
0069	702-51005 63.400 CONCRETE, A, SUBSTRUCTURE CYS	1,156.00000	73,290.40				
0070	703-06028 3,804.000 REINFORCING BARS LBS	6.95000	26,437.80				
0071	714-11186 84.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT LFT	1,550.00000	130,200.00				
0072	715-02397 2.000 SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN. EACH	7,707.00000	15,414.00				
0073	715-02628 20.000 SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN. EACH	1,355.00000	27,100.00				
0074	715-04612 2.000 PIPE , ORIFICE LFT	710.54000	1,421.08				



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Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	715-05019 PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	61.000	LFT	98.37000	6,000.57		
0076	715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	119.000	LFT	98.82000	11,759.58		
0077	715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	312.000	LFT	69.15000	21,574.80		
0078	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	12,290.000	LFT	10.92000	134,206.80		
0079	715-05049 PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	148.000	LFT	89.73000	13,280.04		
0080	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	1,266.000	LFT	27.47000	34,777.02		
0081	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	108.000	LFT	76.20000	8,229.60		



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Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	715-05147 PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	14.000 LFT	116.15000	1,626.10			
0083	715-05168 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	134.000 LFT	65.67000	8,799.78			
0084	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	632.000 LFT	66.12000	41,787.84			
0085	715-09064 VIDEO INSPECTION FOR PIPE	131.000 LFT	21.00000	2,751.00			
0086	715-46000 PIPE END SECTION, DIAMETER 12 IN.	8.000 EACH	760.00000	6,080.00			
0087	718-06528 OUTLET PROTECTOR, TYPE 1	27.000 EACH	1,035.00000	27,945.00			
0088	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,000.000 LFT	1.10000	3,300.00			



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Tabulation of Bids

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Project(s): 1900838

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	718-12305 8,856.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A SYS	2.34000	20,723.04				
0090	718-52610 1,104.000 AGGREGATE FOR UNDERDRAINS CYS	59.53000	65,721.12				
0091	719-05440 50.000 PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 8 IN. LFT	56.81000	2,840.50				
0092	720-08239 2.000 MANHOLE, TYPE J7, MODIFIED EACH	8,395.00000	16,790.00				
0093	720-45066 1.000 INLET, TYPE N12, MODIFIED EACH	9,114.00000	9,114.00				
0094	720-45130 2.000 INLET, TYPE E7, MODIFIED EACH	4,100.00000	8,200.00				
0095	720-45135 4.000 INLET, TYPE F7, MODIFIED EACH	3,930.00000	15,720.00				
0096	720-45410 2.000 MANHOLE, TYPE C4 EACH	6,633.00000	13,266.00				



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Tabulation of Bids

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Project(s): 1900838

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION			Cat Alt Set:		Cat Alt Member:		LCC:
0097	721-43000	2.000	1,760.00000	3,520.00				
	AUTOMATIC DRAINAGE GATE, DIAMETER 12 IN.	EACH						
0098	721-43005	4.000	2,035.00000	8,140.00				
	AUTOMATIC DRAINAGE GATE, DIAMETER 15 IN.	EACH						
0099	801-04308	22.000	495.00000	10,890.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100	801-06625	72.000	220.00000	15,840.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0101	801-06640	46.000	220.00000	10,120.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0102	801-06645	15.000	220.00000	3,300.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0103	801-06775	(1)	11,260.00000	11,260.00				
	MAINTAINING TRAFFIC	LS						



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Call Order: 160

Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	801-07119	830.000	19.80000	16,434.00				
	BARRICADE, TYPE III-B	LFT						
0105	802-05701	446.000	19.80000	8,830.80				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0106	802-05702	48.000	18.70000	897.60				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0107	802-07060	2.000	137.50000	275.00				
	SIGN, SHEET, RELOCATE	EACH						
0108	802-09838	213.000	16.50000	3,514.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0109	802-09840	61.000	22.00000	1,342.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0110	804-06770	28.000	46.75000	1,309.00				
	DELINEATOR POST	EACH						
0111	805-11965	4.000	8,250.00000	33,000.00				
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						



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Project(s): 1900838

Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-09381 (1) RETRO-REFLECTIVITY TESTING	2,750.00000	2,750.00				
0113	808-12032 19,425.000 GROOVING FOR PAVEMENT MARKINGS	0.28000	5,439.00				
0114	808-75043 16,580.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1.65000	27,357.00				
0115	808-75247 9,055.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	1.65000	14,940.75				
0116	808-75278 80.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	11.00000	880.00				
0117	808-75297 184.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	16.50000	3,036.00				



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Contract Time: 06/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

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
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	193.00000	386.00			
0119	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	1.000 EACH	220.00000	220.00			
0120	808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	4,875.000 LFT	1.93000	9,408.75			
Section Totals:				\$5,915,368.00			
Life Cycle Costs:							
Section Total with LCC:				\$5,915,368.00			
Contract Item Totals				\$5,915,368.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$5,915,368.00			

() indicates item is bid as Lump Sum



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Tabulation of Bids

Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		50,000.00000	50,000.00	89,000.00000	89,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP		DOL						
0006	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



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Tabulation of Bids

Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) 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			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS							
0008	109-08463	1.000		1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL							
0009	109-09489	1.000		1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL							
0010	109-11362	1.000		1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL							
0011	110-01001	(1)		475,000.00000	475,000.00	879,000.00000	879,000.00		
MOBILIZATION AND DEMOBILIZATION		LS							
0012	201-52370	(1)		50,000.00000	50,000.00	175,000.00000	175,000.00		
CLEARING RIGHT-OF-WAY		LS							
0013	202-02240	8,536.000		26.00000	221,936.00	16.00000	136,576.00		
PAVEMENT REMOVAL		SYS							
0014	202-02278	2,245.000		5.50000	12,347.50	8.00000	17,960.00		
CURB, CONCRETE, REMOVE		LFT							



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Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-02279	4,745.000	5.40000	25,623.00	8.00000	37,960.00	
	CURB AND GUTTER, REMOVE	LFT					
0016	202-51330	(1)	149,204.25000	149,204.25	74,200.00000	74,200.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0017	202-52710	3,228.000	11.75000	37,929.00	21.00000	67,788.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0018	202-74080	3.000	6,500.00000	19,500.00	6,500.00000	19,500.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH					
0019	202-99626	3.000	1,500.00000	4,500.00	1,150.00000	3,450.00	
	FOUNDATION FOR SIGNING, REMOVE	EACH					
0020	203-02000	17,885.000	30.00000	536,550.00	29.00000	518,665.00	
	EXCAVATION, COMMON	CYS					
0021	203-02070	905.000	1.45000	1,312.25	21.00000	19,005.00	
	BORROW	CYS					



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	205-11626	1.000	40,000.00000	40,000.00	49,409.00000	49,409.00	
	PUMP AROUND	EACH					
0023	205-12108	72,400.000	1.00000	72,400.00	1.00000	72,400.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0024	205-12616	(1)	22,000.00000	22,000.00	97,075.00000	97,075.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0025	205-12618	(1)	4,500.00000	4,500.00	4,950.00000	4,950.00	
	SWQCP PREPARATION	LS					
0026	207-08264	3,543.000	31.50000	111,604.50	27.00000	95,661.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0027	207-09935	30,589.000	29.60000	905,434.40	35.00000	1,070,615.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0028	211-09265	4,869.000	56.00000	272,664.00	68.00000	331,092.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					



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Contract Time: 06/30/26 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:			
0029	211-09268	3,630.000	150.00000	544,500.00	178.00000	646,140.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0030	214-11796	3,075.000	5.00000	15,375.00	3.54000	10,885.50		
	GEOGRID, TYPE IB	SYS						
0031	214-12238	4,337.000	5.50000	23,853.50	4.35000	18,865.95		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0032	301-12232	2,266.000	62.00000	140,492.00	89.00000	201,674.00		
	COMPACTED AGGREGATE, NO. 5	CYS						
0033	301-12234	3,878.000	72.00000	279,216.00	82.00000	317,996.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0034	302-07455	461.000	101.00000	46,561.00	105.00000	48,405.00		
	DENSE GRADED SUBBASE	CYS						
0035	303-08210	395.000	70.00000	27,650.00	69.00000	27,255.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:	Cat Alt Member:	LCC:	
0036	304-12625	547.000	250.00000	136,750.00	205.00000	112,135.00	
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0037	306-08034	11,602.000	2.65000	30,745.30	1.70000	19,723.40	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0038	401-07322	2,679.000	129.00000	345,591.00	105.00000	281,295.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0039	401-07390	3,469.000	116.00000	402,404.00	90.00000	312,210.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-07423	10,223.000	97.00000	991,631.00	75.00000	766,725.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0041	401-10258	22,057.000	0.50000	11,028.50	0.40000	8,822.80	
	JOINT ADHESIVE, SURFACE	LFT					
0042	401-10259	21,369.000	0.90000	19,232.10	1.20000	25,642.80	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	401-11785	22,057.000	0.35000	7,719.95	0.45000	9,925.65	
	LIQUID ASPHALT SEALANT	LFT					
0044	406-05520	19.800	540.00000	10,692.00	678.00000	13,424.40	
	ASPHALT FOR TACK COAT	TON					
0045	502-11543	14.000	130.00000	1,820.00	104.00000	1,456.00	
	PCCP, 4 IN.	SYS					
0047	603-06045	296.000	45.00000	13,320.00	45.00000	13,320.00	
	FENCE, CHAIN LINK, 48 IN.	LFT					
0048	604-06070	5,261.000	68.00000	357,748.00	79.00000	415,619.00	
	SIDEWALK, CONCRETE	SYS					
0049	604-08086	1,351.000	225.00000	303,975.00	243.00000	328,293.00	
	CURB RAMP, CONCRETE	SYS					
0050	604-12083	155.000	375.00000	58,125.00	382.00000	59,210.00	
	DETECTABLE WARNING SURFACES	SYS					
0051	605-06120	1,197.000	73.00000	87,381.00	32.00000	38,304.00	
	CURB, CONCRETE	LFT					



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Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0052	605-06155	8,461.000	31.00000	262,291.00	30.00000	253,830.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0053	605-06255	28.000	330.00000	9,240.00	235.00000	6,580.00	
	CENTER CURB, D CONCRETE	SYS					
0054	605-97937	353.000	65.00000	22,945.00	39.00000	13,767.00	
	CURB AND GUTTER, ROLL CURB	LFT					
0055	610-08446	597.000	119.00000	71,043.00	82.00000	48,954.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0056	610-09108	2,054.000	120.00000	246,480.00	92.00000	188,968.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0057	611-06497	4.000	265.00000	1,060.00	385.00000	1,540.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0058	611-06498	2.000	475.00000	950.00	425.00000	850.00	
	MAILBOX ASSEMBLY, DOUBLE	EACH					



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	615-06490 RIGHT-OF-WAY MARKER	8.000	290.00000 2,320.00	300.00000	2,400.00		
0060	615-06505 MONUMENT, TYPE B	11.000	1,370.00000 15,070.00	1,000.00000	11,000.00		
0061	616-03096 RIVER ROCK	25.000	150.00000 3,750.00	225.00000	5,625.00		
0062	616-06405 RIPRAP, REVETMENT	153.000	60.00000 9,180.00	61.00000	9,333.00		
0063	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	153.000	6.60000 1,009.80	8.00000	1,224.00		
0064	621-06567 WATER	23.500	50.00000 1,175.00	2.00000	47.00		
0065	621-06575 SODDING, NURSERY	9,221.000	9.00000 82,989.00	6.50000	59,936.50		



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0066	622-05648	12.000	590.00000	7,080.00	620.00000	7,440.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH					
0067	628-11976	3.000	500.00000	1,500.00	900.00000	2,700.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0068	628-12683	30.000	4,200.00000	126,000.00	2,117.00000	63,510.00	
	FIELD OFFICE, TYPE D	MOS					
0069	706-11404	14.000	160.00000	2,240.00	415.00000	5,810.00	
	RAILING, STEEL TYPE PF-1	LFT					
0070	714-11145	282.000	2,500.00000	705,000.00	2,454.00000	692,028.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 7 FT	LFT					
0071	715-05024	2,793.000	320.00000	893,760.00	449.00000	1,254,057.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT					
0072	715-05147	36.000	117.00000	4,212.00	171.00000	6,156.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT					



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-05149	4,624.000	59.00000	272,816.00	157.00000	725,968.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05151	786.000	73.00000	57,378.00	159.00000	124,974.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0075	715-05152	498.000	78.00000	38,844.00	167.00000	83,166.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0076	715-05154	612.000	212.00000	129,744.00	265.00000	162,180.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0077	715-05156	2,406.000	304.00000	731,424.00	416.00000	1,000,896.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0078	715-05159	291.000	817.00000	237,747.00	918.00000	267,138.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0079	715-05161	564.000	349.00000	196,836.00	468.00000	263,952.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						



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Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-05417 PIPE, SANITARY SEWER, DIAMETER 30 IN.	59.000	542.00000	31,978.00	1,496.00000	88,264.00	
0081	715-06561 PIPE EXTENSION, CIRCULAR, DIAMETER 4 IN. , PRIVATE DRAINAGE CONNECTIONS	40.000	50.00000	2,000.00	75.00000	3,000.00	
0082	715-06566 PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PRIVATE DRAINAGE CONNECTIONS	40.000	55.00000	2,200.00	75.00000	3,000.00	
0083	715-09843 BYPASS PUMPING	(1)	15,000.00000	15,000.00	99,870.00000	99,870.00	
0084	715-26728 GRATED BOX END SECTION, TYPE II, 4:1, DIAMETER 12 IN.	2.000	2,600.00000	5,200.00	11,072.00000	22,144.00	
0085	715-46040 PIPE END SECTION, DIAMETER 36 IN.	1.000	2,200.00000	2,200.00	1,873.00000	1,873.00	
0086	720-02810 INLET, TYPE B5	7.000	3,900.00000	27,300.00	2,785.00000	19,495.00	



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:	Cat Alt Member:	LCC:	
0087	720-04467	5.000	3,900.00000	19,500.00	2,959.00000	14,795.00	
	INLET, TYPE C5	EACH					
0088	720-45045	2.000	3,500.00000	7,000.00	2,221.00000	4,442.00	
	INLET, TYPE J10	EACH					
0089	720-45075	3.000	3,800.00000	11,400.00	2,709.00000	8,127.00	
	INLET, TYPE R13	EACH					
0090	720-45130	1.000	3,100.00000	3,100.00	1,935.00000	1,935.00	
	INLET, TYPE E7, MODIFIED	EACH					
0091	720-45135	1.000	3,100.00000	3,100.00	2,107.00000	2,107.00	
	INLET, TYPE F7, MODIFIED	EACH					
0092	720-45410	3.000	4,700.00000	14,100.00	2,752.00000	8,256.00	
	MANHOLE, TYPE C4	EACH					
0093	720-45510	3.000	4,600.00000	13,800.00	2,705.00000	8,115.00	
	MANHOLE, TYPE C4, MODIFIED	EACH					
0094	720-91110	4.000	20,000.00000	80,000.00	20,923.00000	83,692.00	
	MANHOLE, TYPE N4	EACH					



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	720-92884 7.000 MANHOLE, TYPE K4, MODIFIED EACH	8,700.00000	60,900.00	8,929.00000	62,503.00		
0096	720-93501 4.000 MANHOLE, TYPE L4 EACH	14,800.00000	59,200.00	16,919.00000	67,676.00		
0097	720-94612 7.000 MANHOLE, TYPE K4 EACH	9,300.00000	65,100.00	10,283.00000	71,981.00		
0098	720-95409 13.000 MANHOLE, TYPE J4, MODIFIED EACH	5,300.00000	68,900.00	5,695.00000	74,035.00		
0099	720-95422 5.000 MANHOLE, TYPE J4 EACH	5,500.00000	27,500.00	5,612.00000	28,060.00		
0100	720-98174 59.000 INLET, TYPE B15 EACH	4,300.00000	253,700.00	2,719.00000	160,421.00		
0101	720-98555 80.000 INLET, TYPE C15 EACH	4,300.00000	344,000.00	2,892.00000	231,360.00		
0102	720-98869 2.000 MANHOLE, TYPE L4, MODIFIED EACH	14,000.00000	28,000.00	16,365.00000	32,730.00		



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Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:
0103	801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (R X R)	1.000 EACH	1,165.00000	1,165.00	1,217.00000	1,217.00	
0104	801-03291 CONSTRUCTION SIGN, TYPE D	4.000 EACH	195.00000	780.00	200.00000	800.00	
0105	801-04308 ROAD CLOSURE SIGN ASSEMBLY	27.000 EACH	890.00000	24,030.00	932.00000	25,164.00	
0106	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6,206.000 LFT	1.40000	8,688.40	1.40000	8,688.40	
0107	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2,923.000 LFT	1.60000	4,676.80	1.70000	4,969.10	
0108	801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	1.000 EACH	1,700.00000	1,700.00	1,757.00000	1,757.00	



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. , STOP BAR	198.000	11.85000	2,346.30	12.00000	2,376.00	
0110	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. , STOP BAR	170.000	13.20000	2,244.00	14.00000	2,380.00	
0111	801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	280.00000	15,680.00	293.00000	16,408.00	
0112	801-06640 CONSTRUCTION SIGN, TYPE A	59.000	500.00000	29,500.00	525.00000	30,975.00	
0113	801-06645 CONSTRUCTION SIGN, TYPE B	83.000	145.00000	12,035.00	149.00000	12,367.00	
0114	801-06775 MAINTAINING TRAFFIC	(1)	300,000.00000	300,000.00	1,171,059.96000	1,171,059.96	



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:			
0115	801-07023	1.000	11,000.00000	11,000.00	18,370.00000	18,370.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0116	801-07118	231.000	30.50000	7,045.50	32.00000	7,392.00		
	BARRICADE, TYPE III-A	LFT						
0117	801-07119	486.000	39.00000	18,954.00	40.00000	19,440.00		
	BARRICADE, TYPE III-B	LFT						
0118	801-08401	300.000	40.00000	12,000.00	77.00000	23,100.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0119	801-08508	170.000	85.00000	14,450.00	88.00000	14,960.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0120	801-11990	3.000	2,500.00000	7,500.00	5,975.00000	17,925.00		
	TEMPORARY CURB RAMP	EACH						
0121	801-12641	214.000	75.00000	16,050.00	53.00000	11,342.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	801-12862	564.000		30.00000	16,920.00	33.00000	18,612.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0123	802-05701	757.000		50.00000	37,850.00	55.00000	41,635.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0124	802-09838	369.000		43.00000	15,867.00	45.00000	16,605.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0125	802-09839	58.000		45.00000	2,610.00	51.00000	2,958.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0126	802-09840	76.000		45.00000	3,420.00	47.00000	3,572.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0127	802-09842	34.000		56.00000	1,904.00	55.00000	1,870.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0128	802-11648	8.000		2,650.00000	21,200.00	2,750.00000	22,000.00		
	SIGN POST, TYPE	EACH							



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	802-76100	2.000	93,000.00000	186,000.00	104,500.00000	209,000.00		
	OVERHEAD SIGN STRUCTURE, MONOTUBE	EACH						
0130	805-01300	3.000	6,250.00000	18,750.00	6,500.00000	19,500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0131	805-02150	28.000	2,200.00000	61,600.00	2,000.00000	56,000.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0132	805-02445	3.000	19,500.00000	58,500.00	23,000.00000	69,000.00		
	CONTROLLER AND CABINET, TYPE P1	EACH						
0133	805-02645	13.000	4,150.00000	53,950.00	4,400.00000	57,200.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0134	805-04133	13.000	1,650.00000	21,450.00	1,650.00000	21,450.00		
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0135	805-04782	3.000	36,000.00000	108,000.00	37,400.00000	112,200.00		
	VIDEO VEHICLE DETECTOR SYSTEM	EACH						



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Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		
0136	805-07245	3.000	1,100.00000	3,300.00	1,000.00000	3,000.00	
	ETHERNET	EACH					
0137	805-08244	3.000	2,500.00000	7,500.00	2,750.00000	8,250.00	
	CELLULAR MODEM KIT	EACH					
0138	805-11383	3.000	11,500.00000	34,500.00	10,500.00000	31,500.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH					
0139	805-11384	9.000	11,500.00000	103,500.00	13,200.00000	118,800.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH					
0140	805-11744	22.000	4,500.00000	99,000.00	4,000.00000	88,000.00	
	HANDHOLE, SIGNAL, TYPE 2	EACH					
0141	805-11813	2,126.000	44.00000	93,544.00	46.00000	97,796.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					
0142	805-11817	27.000	1,950.00000	52,650.00	2,200.00000	59,400.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					



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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	805-12958 SIGNAL SUPPORT, ORNAMENTAL , BLACK, COMBINATION ARM, 40 FT	1.000	35,500.00000 35,500.00	39,600.00000	39,600.00		
0145	805-12958 SIGNAL SUPPORT, ORNAMENTAL , BLACK, COMBINATION ARM, 45 FT	1.000	41,000.00000 41,000.00	40,700.00000	40,700.00		
0146	805-12958 SIGNAL SUPPORT, ORNAMENTAL , BLACK, SINGLE ARM, 55 FT	1.000	43,500.00000 43,500.00	46,200.00000	46,200.00		
0147	805-12958 SIGNAL SUPPORT, ORNAMENTAL , BLACK, SINGLE ARM 30 FT	3.000	32,700.00000 98,100.00	35,200.00000	105,600.00		
0148	805-12958 SIGNAL SUPPORT, ORNAMENTAL , BLACK, SINGLE ARM 35 FT	3.000	32,500.00000 97,500.00	36,300.00000	108,900.00		



March 11, 2024

Tabulation of Bids

Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0149	805-12958	3.000	39,000.00000	117,000.00	37,400.00000	112,200.00	
	SIGNAL SUPPORT, ORNAMENTAL , BLACK, SINGLE ARM 40 FT	EACH					
0150	805-78205	25.000	1,600.00000	40,000.00	1,650.00000	41,250.00	
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					
0151	805-78225	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0152	805-78445	3.000	3,900.00000	11,700.00	4,200.00000	12,600.00	
	SIGNAL SERVICE	EACH					
0153	805-78467	68.000	10.00000	680.00	12.00000	816.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0154	805-78480	2,793.000	7.00000	19,551.00	7.00000	19,551.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0155	805-78485	5,758.000	6.90000	39,730.20	8.00000	46,064.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					



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Tabulation of Bids

Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0156	805-78490	1,645.000	8.50000	13,982.50	9.00000	14,805.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0157	805-78495	694.000	9.00000	6,246.00	10.00000	6,940.00			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0158	805-78925	3.000	4,000.00000	12,000.00	4,950.00000	14,850.00			
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							
0159	807-02191	11.000	4,500.00000	49,500.00	2,500.00000	27,500.00			
	HANDHOLE, LIGHTING	EACH							
0160	807-02783	2.000	3,700.00000	7,400.00	4,500.00000	9,000.00			
	LUMINAIRE, MAST ARM, 15 FT	EACH							
0161	807-03758	27.000	5,200.00000	140,400.00	4,500.00000	121,500.00			
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH							
0162	807-03950	27.000	2,400.00000	64,800.00	2,300.00000	62,100.00			
	LUMINAIRE, ORNAMENTAL	EACH							



March 11, 2024

Tabulation of Bids

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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0163	807-03951 LIGHT POLE, ORNAMENTAL	27.000 EACH	6,800.00000 183,600.00	5,700.00000 153,900.00			
0164	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	461.000 LFT	55.00000 25,355.00	42.00000 19,362.00			
0165	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2,494.000 LFT	55.00000 137,170.00	16.00000 39,904.00			
0166	807-11593 CABLE, POLE CIRCUIT, XHHW, NO. 6 COPPER, STRANDED, 2 1/C	810.000 LFT	10.75000 8,707.50	7.00000 5,670.00			
0167	807-12202 LUMINAIRE, LOW LUMEN ROADWAY	2.000 EACH	1,000.00000 2,000.00	5,400.00000 10,800.00			
0168	807-86805 SERVICE POINT, TYPE I	1.000 EACH	15,000.00000 15,000.00	11,967.00000 11,967.00			



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Tabulation of Bids

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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0169	807-86889	2,430.000	3.50000	8,505.00	1.40000	3,402.00			
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0170	807-86910	27.000	135.00000	3,645.00	135.00000	3,645.00			
	CONNECTOR KIT, UNFUSED	EACH							
0171	807-86915	27.000	135.00000	3,645.00	135.00000	3,645.00			
	CONNECTOR KIT, FUSED	EACH							
0172	807-86920	83.000	30.00000	2,490.00	68.00000	5,644.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0173	807-86925	4.000	34.00000	136.00	90.00000	360.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0174	807-86930	83.000	27.00000	2,241.00	17.00000	1,411.00			
	INSULATION LINK, NON-WATERPROOFED	EACH							
0175	807-86935	15.000	37.00000	555.00	23.00000	345.00			
	INSULATION LINK, WATERPROOFED	EACH							



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Tabulation of Bids

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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0176	807-95889	912.000		3.00000	2,736.00	1.40000	1,276.80		
	WIRE, NO. 10 COPPER, 1/C	LFT							
0177	807-97237	461.000		55.00000	25,355.00	16.00000	7,376.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0178	808-03439	1,708.000		10.50000	17,934.00	11.00000	18,788.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0179	808-05929	2,363.000		3.55000	8,388.65	4.00000	9,452.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT							
0180	808-06540	890.000		20.00000	17,800.00	21.00000	18,690.00		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT							
0181	808-06716	690.000		0.75000	517.50	0.75000	517.50		
	LINE, REMOVE	LFT							



March 11, 2024

Tabulation of Bids

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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0182	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	6,700.00000	6,700.00	6,373.00000	6,373.00		
0183	808-09450 3,662.000 CROSSWALK, DECORATIVE THERMOPLASTIC SFT	27.00000	98,874.00	28.00000	102,536.00		
0184	808-11650 51.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. LFT	3.35000	170.85	3.50000	178.50		
0185	808-12273 2,184.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN. LFT	4.05000	8,845.20	4.25000	9,282.00		
0186	808-12274 230.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. LFT	9.40000	2,162.00	10.00000	2,300.00		
0187	808-75043 1,310.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	1.70000	2,227.00	1.79000	2,344.90		



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Tabulation of Bids

Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0188	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	12,236.000 LFT	1.70000 20,801.20	1.79000 21,902.44			
0189	808-75256 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	703.000 LFT	3.55000 2,495.65	3.65000 2,565.95			
0190	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	27.000 LFT	5.30000 143.10	5.75000 155.25			
0191	808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	283.000 LFT	3.55000 1,004.65	3.65000 1,032.95			
0192	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	137.000 LFT	5.30000 726.10	5.75000 787.75			



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Tabulation of Bids

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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0193	808-75297	749.000	10.50000	7,864.50	11.00000	8,239.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0194	808-75320	49.000	225.00000	11,025.00	235.00000	11,515.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					
0195	808-75325	11.000	300.00000	3,300.00	315.00000	3,465.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH					
0196	808-75340	1.000	985.00000	985.00	1,025.00000	1,025.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH					
0197	808-94435	2.000	310.00000	620.00	321.00000	642.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, STOP	EACH					
0198	808-95933	939.000	7.90000	7,418.10	8.00000	7,512.00	
	CURB, PAINTING, YELLOW	LFT					



March 11, 2024

Tabulation of Bids

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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGNS, LIGHTING, SIGNALS, AND MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:
0199	808-96075	127.000	3.35000	425.45	3.50000	444.50		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0200	808-96078	576.000	3.30000	1,900.80	3.50000	2,016.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0201	808-97664	6.000	510.00000	3,060.00	535.00000	3,210.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
0202	615-06510	1.000	635.00000	635.00	750.00000	750.00		
	MONUMENT, TYPE C	EACH						
Section Totals:			\$15,134,000.00		\$17,591,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$15,134,000.00		\$17,591,000.00			
Contract Item Totals			\$15,134,000.00		\$17,591,000.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$15,134,000.00		\$17,591,000.00			



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Tabulation of Bids

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Contract ID: R -41927-A

Counties: JACKSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 170

Project(s): 1802875, 1802876, 1802877

Contract Time: 06/30/26 COMPLETION DATE

Min: **Max:**

Contract Description: ROAD REHABILITATION AND INTERSECTION IMPROVEMENT

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00	89,000.00000	89,000.00	887,077.36000	887,077.36
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	289,371.00000	289,371.00	305,049.90000	305,049.90	347,750.00000	347,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	63,863.66000	63,863.66	287,000.00000	287,000.00	69,550.00000	69,550.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	1,990.64000	1,990.64	13,000.00000	13,000.00	13,211.86000	13,211.86
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 48 IN. X 24 IN. RCBC AT 7+80 "S-1-A"	LS						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	15,067.000	32.00000	482,144.00	30.00000	452,010.00	40.01000	602,830.67
	EXCAVATION, COMMON	CYS						
0015	203-02070	1,200.000	5.00000	6,000.00	45.00000	54,000.00	17.59000	21,108.00
	BORROW	CYS						
0016	205-12108	65,000.000	1.00000	65,000.00	1.00000	65,000.00	1.00000	65,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	85,000.00000	85,000.00	39,000.00000	39,000.00	156,129.85000	156,129.85
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00	1,900.00000	1,900.00
	SWQCP PREPARATION	LS						
0019	207-08264	5,532.000	24.00000	132,768.00	35.00000	193,620.00	15.23000	84,252.36
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08266	5,295.000	7.50000	39,712.50	3.00000	15,885.00	0.70000	3,706.50
	SUBGRADE TREATMENT, TYPE III	SYS						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08268	1,013.000	35.50000	35,961.50	59.00000	59,767.00	36.12000	36,589.56
	SUBGRADE TREATMENT, TYPE IV	SYS						
0022	207-12635	31,117.000	15.00000	466,755.00	16.00000	497,872.00	14.84000	461,776.28
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0023	211-02050	82.000	56.00000	4,592.00	78.00000	6,396.00	46.51000	3,813.82
	B BORROW	CYS						
0024	211-09264	1,174.000	56.00000	65,744.00	118.00000	138,532.00	42.29000	49,648.46
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-11796	2,260.000	3.45000	7,797.00	1.00000	2,260.00	3.76000	8,497.60
	GEOGRID, TYPE IB	SYS						
0026	217-11917	340.000	288.00000	97,920.00	290.00000	98,600.00	295.20000	100,368.00
	DRYING SOILS FOR EMBANKMENT	TON						
0027	301-12234	598.000	113.00000	67,574.00	95.00000	56,810.00	56.63000	33,864.74
	COMPACTED AGGREGATE, NO. 53	CYS						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	213.000	90.00000	19,170.00	95.00000	20,235.00	56.63000	12,062.19
	DENSE GRADED SUBBASE	CYS						
0029	303-01180	5,847.000	45.00000	263,115.00	45.00000	263,115.00	33.66000	196,810.02
	COMPACTED AGGREGATE, NO. 53	TON						
0030	303-08210	200.000	70.00000	14,000.00	48.00000	9,600.00	81.27000	16,254.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0031	304-07493	3,231.000	120.00000	387,720.00	118.00000	381,258.00	96.00000	310,176.00
	WIDENING WITH HMA, TYPE B	TON						
0032	304-12625	306.000	155.00000	47,430.00	210.00000	64,260.00	280.00000	85,680.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0033	306-11872	18,506.000	1.60000	29,609.60	3.00000	55,518.00	1.74000	32,200.44
	MILLING, PROFILE	SYS						
0034	401-07384	3,711.000	112.00000	415,632.00	123.00000	456,453.00	105.00000	389,655.00
	QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm	TON						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-07423	863.000		105.00000	90,615.00	117.00000	100,971.00	104.00000	89,752.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0036	401-10258	9,767.000		0.44000	4,297.48	0.80000	7,813.60	0.75000	7,325.25
	JOINT ADHESIVE, SURFACE	LFT							
0037	401-10259	9,767.000		0.44000	4,297.48	0.90000	8,790.30	0.75000	7,325.25
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0038	401-11785	9,767.000		0.33000	3,223.11	0.30000	2,930.10	0.25000	2,441.75
	LIQUID ASPHALT SEALANT	LFT							
0039	402-07452	180.000		125.00000	22,500.00	120.00000	21,600.00	110.00000	19,800.00
	HMA WEDGE AND LEVEL, TYPE C	TON							
0040	402-10086	193.000		170.00000	32,810.00	195.00000	37,635.00	190.32000	36,731.76
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							
0041	406-05520	21.000		1.00000	21.00	500.00000	10,500.00	550.00000	11,550.00
	ASPHALT FOR TACK COAT	TON							



March 11, 2024

Tabulation of Bids

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Counties: HANCOCK

Letting Date: February 15, 2024

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Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	408-12028	3.000	5,600.00000	16,800.00	2,500.00000	7,500.00	2,500.00000	7,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0043	410-10128	4,818.000	170.00000	819,060.00	168.00000	809,424.00	145.00000	698,610.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA	TON						
0044	502-11564	245.000	130.00000	31,850.00	128.00000	31,360.00	215.00000	52,675.00
	PCCP, 7 IN. , TRUCK APRON	SYS						
0045	503-05240	135.000	23.00000	3,105.00	32.00000	4,320.00	59.00000	7,965.00
	D-1 CONTRACTION JOINT	LFT						
0046	603-91714	135.000	108.00000	14,580.00	124.00000	16,740.00	124.00000	16,740.00
	FENCE RAIL, WOOD	LFT						
0047	604-05528	1,343.000	120.00000	161,160.00	125.00000	167,875.00	115.00000	154,445.00
	HMA FOR SIDEWALK	TON						
0048	604-08086	210.000	160.00000	33,600.00	190.00000	39,900.00	182.00000	38,220.00
	CURB RAMP, CONCRETE	SYS						
0049	604-12083	44.000	300.00000	13,200.00	398.00000	17,512.00	295.00000	12,980.00
	DETECTABLE WARNING SURFACES	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	605-06125	199.000	51.00000	10,149.00	65.00000	12,935.00	43.00000	8,557.00
	CURB, CONCRETE, MODIFIED	LFT						
0051	605-06155	1,786.000	36.00000	64,296.00	35.00000	62,510.00	31.00000	55,366.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0052	605-06160	264.000	59.00000	15,576.00	58.00000	15,312.00	59.00000	15,576.00
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0053	605-06245	255.000	170.00000	43,350.00	260.00000	66,300.00	159.00000	40,545.00
	CENTER CURB, B CONCRETE	SYS						
0054	610-07487	1,657.000	150.00000	248,550.00	130.00000	215,410.00	171.00000	283,347.00
	HMA FOR APPROACHES, TYPE B	TON						
0055	610-08446	1,273.000	91.00000	115,843.00	89.00000	113,297.00	69.00000	87,837.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0056	611-06497	40.000	300.00000	12,000.00	350.00000	14,000.00	350.00000	14,000.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0057	615-06490	32.000	200.00000	6,400.00	220.00000	7,040.00	220.00000	7,040.00
	RIGHT-OF-WAY MARKER	EACH						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	615-06527	2.000	700.00000	1,400.00	750.00000	1,500.00	750.00000	1,500.00	
	MONUMENT, SECTION CORNER	EACH							
0059	616-06405	85.000	80.00000	6,800.00	105.00000	8,925.00	63.48000	5,395.80	
	RIPRAP, REVETMENT	TON							
0060	616-12246	156.000	3.50000	546.00	3.00000	468.00	3.21000	500.76	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0061	621-01004	6.000	600.00000	3,600.00	600.00000	3,600.00	250.00000	1,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0062	621-02770	492.000	2.48000	1,220.16	2.50000	1,230.00	2.00000	984.00	
	EROSION CONTROL BLANKET	SYS							
0063	621-06545	4.000	2,075.00000	8,300.00	2,100.00000	8,400.00	800.00000	3,200.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0064	621-06553	1,600.000	8.40000	13,440.00	8.40000	13,440.00	4.80000	7,680.00	
	SEED MIXTURE, TYPE R	LBS							



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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		LCC:		
0065	621-06565	19.000	779.00000	14,801.00	780.00000	14,820.00	510.00000	9,690.00
	MULCHING MATERIAL	TON						
0066	628-09403	24.000	3,000.00000	72,000.00	3,500.00000	84,000.00	5,000.00000	120,000.00
	FIELD OFFICE, TYPE C	MOS						
0067	628-11976	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	5,000.00000	5,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	715-05024	983.000	190.00000	186,770.00	190.00000	186,770.00	106.06000	104,256.98
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0069	715-05119	120.000	97.00000	11,640.00	70.00000	8,400.00	40.24000	4,828.80
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0070	715-05121	67.000	90.00000	6,030.00	85.00000	5,695.00	46.29000	3,101.43
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0071	715-05149	335.000	78.00000	26,130.00	67.00000	22,445.00	31.95000	10,703.25
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Tabulation of Bids

Contract ID: R -41989-A

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Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	715-05151	16.000	95.00000	1,520.00	70.00000	1,120.00	31.81000	508.96
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0073	715-05151	299.000	86.00000	25,714.00	70.00000	20,930.00	70.96000	21,217.04
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN QUALITY	LFT						
0074	715-05152	97.000	95.00000	9,215.00	85.00000	8,245.00	46.29000	4,490.13
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0075	715-05154	203.000	130.00000	26,390.00	115.00000	23,345.00	65.87000	13,371.61
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0076	715-05154	203.000	130.00000	26,390.00	115.00000	23,345.00	131.45000	26,684.35
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATERMAIN QUALITY	LFT						
0077	715-05156	3.000	400.00000	1,200.00	250.00000	750.00	89.06000	267.18
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						



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Tabulation of Bids

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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Contract Time: 05/21/26 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-05169	1,303.000	82.00000	106,846.00	70.00000	91,210.00	40.24000	52,432.72
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0079	715-05171	32.000	85.00000	2,720.00	85.00000	2,720.00	36.99000	1,183.68
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0080	715-05331	52.000	250.00000	13,000.00	195.00000	10,140.00	125.33000	6,517.16
	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0081	715-06471	3.000	2,800.00000	8,400.00	4,500.00000	13,500.00	2,502.79000	7,508.37
	PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0082	715-08306	59.000	165.00000	9,735.00	255.00000	15,045.00	400.00000	23,600.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0083	715-09064	3,824.000	1.25000	4,780.00	1.30000	4,971.20	1.25000	4,780.00
	VIDEO INSPECTION FOR PIPE	LFT						
0084	715-46000	8.000	1,800.00000	14,400.00	1,000.00000	8,000.00	1,268.69000	10,149.52
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	715-46005	66.000	1,900.00000	125,400.00	1,100.00000	72,600.00	1,327.69000	87,627.54	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0086	715-46010	4.000	2,000.00000	8,000.00	1,200.00000	4,800.00	1,404.69000	5,618.76	
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0087	715-46020	1.000	2,200.00000	2,200.00	1,600.00000	1,600.00	1,887.28000	1,887.28	
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0088	715-46040	2.000	2,800.00000	5,600.00	2,500.00000	5,000.00	2,428.53000	4,857.06	
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0089	720-02367	1.000	7,000.00000	7,000.00	5,500.00000	5,500.00	3,948.48000	3,948.48	
	MANHOLE, TYPE J10	EACH							
0090	720-02367	1.000	7,600.00000	7,600.00	6,000.00000	6,000.00	3,948.48000	3,948.48	
	MANHOLE, TYPE J10 , BOOTED	EACH							
0091	720-12798	1.000	870.00000	870.00	1,000.00000	1,000.00	771.68000	771.68	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



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Tabulation of Bids

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Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-45030	5.000	3,000.00000	15,000.00	3,000.00000	15,000.00	1,779.69000	8,898.45
	INLET, TYPE E7	EACH						
0093	720-45030	2.000	3,100.00000	6,200.00	3,500.00000	7,000.00	1,779.69000	3,559.38
	INLET, TYPE E7 , BOOTED	EACH						
0094	720-45045	5.000	3,400.00000	17,000.00	3,700.00000	18,500.00	1,779.69000	8,898.45
	INLET, TYPE J10	EACH						
0095	720-45055	4.000	3,500.00000	14,000.00	3,700.00000	14,800.00	1,779.69000	7,118.76
	INLET, TYPE M10	EACH						
0096	720-45375	2.000	2,200.00000	4,400.00	2,800.00000	5,600.00	1,555.09000	3,110.18
	PIPE CATCH BASIN, 24 IN., MODIFIED	EACH						
0097	720-45410	1.000	5,700.00000	5,700.00	4,500.00000	4,500.00	2,620.28000	2,620.28
	MANHOLE, TYPE C4	EACH						
0098	720-45410	3.000	5,800.00000	17,400.00	5,000.00000	15,000.00	2,619.79000	7,859.37
	MANHOLE, TYPE C4 , BOOTED	EACH						
0099	720-45605	2.000	1,000.00000	2,000.00	2,000.00000	4,000.00	3,385.84000	6,771.68
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						



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District(s): Greenfield

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Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	720-90129	2.000	6,800.00000	13,600.00	6,000.00000	12,000.00	4,470.18000	8,940.36
	MANHOLE, TYPE J2	EACH						
0101	720-90984	2.000	6,000.00000	12,000.00	4,800.00000	9,600.00	2,880.38000	5,760.76
	MANHOLE, TYPE C2	EACH						
0102	720-91973	3.000	6,800.00000	20,400.00	500.00000	1,500.00	4,470.16000	13,410.48
	MANHOLE, TYPE H4	EACH						
0103	720-94208	1.000	5,800.00000	5,800.00	4,500.00000	4,500.00	2,880.38000	2,880.38
	MANHOLE, TYPE C10	EACH						
0104	720-94612	2.000	10,500.00000	21,000.00	6,500.00000	13,000.00	5,387.23000	10,774.46
	MANHOLE, TYPE K4	EACH						
0105	720-95422	4.000	6,700.00000	26,800.00	5,400.00000	21,600.00	4,470.16000	17,880.64
	MANHOLE, TYPE J4	EACH						
0106	801-04308	2.000	275.00000	550.00	275.00000	550.00	421.00000	842.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107	801-06203	12,855.000	0.60000	7,713.00	1.00000	12,855.00	0.50000	6,427.50
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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Contract ID: R -41989-A

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District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

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Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-06625	47.000	75.00000	3,525.00	75.00000	3,525.00	207.00000	9,729.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109	801-06640	39.000	130.00000	5,070.00	130.00000	5,070.00	368.00000	14,352.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0110	801-06645	48.000	70.00000	3,360.00	70.00000	3,360.00	93.00000	4,464.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0111	801-06775	(1)	345,000.00000	345,000.00	247,000.00000	247,000.00	208,650.00000	208,650.00
	MAINTAINING TRAFFIC	LS						
0112	801-07023	4.000	6,200.00000	24,800.00	6,600.00000	26,400.00	6,600.00000	26,400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0113	801-07118	60.000	16.00000	960.00	16.00000	960.00	18.00000	1,080.00
	BARRICADE, TYPE III-A	LFT						
0114	801-07119	108.000	16.00000	1,728.00	16.00000	1,728.00	21.00000	2,268.00
	BARRICADE, TYPE III-B	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	801-08401	620.000	41.59000	25,785.80	88.00000	54,560.00	72.03000	44,658.60
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116	801-11642	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	13,325.00000	26,650.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0117	802-05701	877.000	32.70000	28,677.90	33.00000	28,941.00	32.70000	28,677.90
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0118	802-09837	13.000	33.30000	432.90	34.00000	442.00	33.30000	432.90
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0119	802-09838	427.000	24.50000	10,461.50	25.00000	10,675.00	24.50000	10,461.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0120	802-09839	11.000	32.80000	360.80	33.00000	363.00	32.80000	360.80
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



March 11, 2024

Tabulation of Bids

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Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	802-09840	78.000		26.80000	2,090.40	27.00000	2,106.00	26.80000	2,090.40
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0122	805-06600	20.000		76.20000	1,524.00	77.00000	1,540.00	76.20000	1,524.00
	CONDUIT, PVC, 3 IN.	LFT							
0123	807-02191	2.000		1,790.00000	3,580.00	1,790.00000	3,580.00	1,790.00000	3,580.00
	HANDHOLE, LIGHTING	EACH							
0124	807-04654	12.000		2,953.00000	35,436.00	2,953.00000	35,436.00	2,953.00000	35,436.00
	LIGHT POLE 28 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH							
0125	807-06592	145.000		50.70000	7,351.50	51.00000	7,395.00	50.70000	7,351.50
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0126	807-07580	1,221.000		15.00000	18,315.00	15.00000	18,315.00	15.00000	18,315.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0127	807-12202	12.000		978.00000	11,736.00	978.00000	11,736.00	978.00000	11,736.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	807-12791	12.000		1,896.00000	22,752.00	1,896.00000	22,752.00	1,896.00000	22,752.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH							
0129	807-86805	1.000		8,674.00000	8,674.00	8,674.00000	8,674.00	8,674.00000	8,674.00
	SERVICE POINT, TYPE I	EACH							
0130	807-86889	1,080.000		1.10000	1,188.00	1.10000	1,188.00	1.10000	1,188.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0131	807-86910	12.000		44.00000	528.00	44.00000	528.00	44.00000	528.00
	CONNECTOR KIT, UNFUSED	EACH							
0132	807-86915	12.000		46.90000	562.80	47.00000	564.00	46.90000	562.80
	CONNECTOR KIT, FUSED	EACH							
0133	807-86920	27.000		17.50000	472.50	18.00000	486.00	17.50000	472.50
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	807-86925	12.000	17.50000	210.00	18.00000	216.00	17.50000	210.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	37.000	13.20000	488.40	14.00000	518.00	13.20000	488.40
	INSULATION LINK, NON-WATERPROOFED	EACH						
0136	807-86935	16.000	16.20000	259.20	17.00000	272.00	16.20000	259.20
	INSULATION LINK, WATERPROOFED	EACH						
0137	808-02977	27.000	275.00000	7,425.00	275.00000	7,425.00	298.00000	8,046.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0138	808-03439	192.000	10.00000	1,920.00	10.00000	1,920.00	9.47000	1,818.24
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0139	808-06703	31,870.000	0.70000	22,309.00	0.70000	22,309.00	1.01000	32,188.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	808-06716	5,250.000		0.80000	4,200.00	0.80000	4,200.00	0.85000	4,462.50
	LINE, REMOVE	LFT							
0141	808-09381	(1)		3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS							
0142	808-10118	60.000		16.00000	960.00	16.00000	960.00	22.54000	1,352.40
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT							
0143	808-11478	27.000		1.40000	37.80	1.40000	37.80	7.13000	192.51
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT							
0144	808-11482	260.000		0.70000	182.00	0.70000	182.00	1.64000	426.40
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT							
0145	808-12032	48,833.000		0.55000	26,858.15	0.55000	26,858.15	0.61000	29,788.13
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0146	808-75240	1,136.000		0.70000	795.20	0.70000	795.20	1.60000	1,817.60
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-75245	1,540.000		0.70000	1,078.00	0.70000	1,078.00	2.00000	3,080.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0148	808-75297	239.000		10.00000	2,390.00	10.00000	2,390.00	9.47000	2,263.33
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0149	808-75300	615.000		1.25000	768.75	1.25000	768.75	2.37000	1,457.55
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0150	808-75320	57.000		275.00000	15,675.00	275.00000	15,675.00	197.00000	11,229.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0151	808-75998	126.000		65.00000	8,190.00	65.00000	8,190.00	125.00000	15,750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0152	715-05168	111.000		76.57000	8,499.27	67.00000	7,437.00	27.57000	3,060.27
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$6,568,000.00		\$6,875,000.00		\$6,955,000.00
Life Cycle Costs:							
Section Total with LCC:			\$6,568,000.00		\$6,875,000.00		\$6,955,000.00
Contract Item Totals			\$6,568,000.00		\$6,875,000.00		\$6,955,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,568,000.00		\$6,875,000.00		6,955,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	379,710.20000	379,710.20	686,469.00000	686,469.00	53,900.00000	53,900.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	350,000.00000	350,000.00	349,900.00000	349,900.00	341,939.10000	341,939.10
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	125,000.00000	125,000.00	139,960.00000	139,960.00	271,445.00000	271,445.00
	CLEARING RIGHT-OF-WAY	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-51330	(1)	15,000.00000	15,000.00	64,562.42000	64,562.42	7,810.00000	7,810.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 48 IN. X 24 IN. RCBC AT 7+80 "S-1-A"	LS						
0014	203-02000	15,067.000	20.00000	301,340.00	40.01000	602,830.67	46.15000	695,342.05
	EXCAVATION, COMMON	CYS						
0015	203-02070	1,200.000	0.01000	12.00	12.00000	14,400.00	16.25000	19,500.00
	BORROW	CYS						
0016	205-12108	65,000.000	1.00000	65,000.00	1.00000	65,000.00	1.00000	65,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	25,000.00000	25,000.00	116,000.00000	116,000.00	93,315.00000	93,315.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	1,900.00000	1,900.00	4,500.00000	4,500.00	8,000.00000	8,000.00
	SWQCP PREPARATION	LS						
0019	207-08264	5,532.000	30.00000	165,960.00	15.23000	84,252.36	28.15000	155,725.80
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	207-08266	5,295.000	8.00000	42,360.00	0.70000	3,706.50	2.89000	15,302.55
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	207-08268	1,013.000	40.00000	40,520.00	70.00000	70,910.00	78.70000	79,723.10
	SUBGRADE TREATMENT, TYPE IV	SYS						
0022	207-12635	31,117.000	15.00000	466,755.00	14.84000	461,776.28	19.00000	591,223.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0023	211-02050	82.000	125.00000	10,250.00	46.51000	3,813.82	69.50000	5,699.00
	B BORROW	CYS						
0024	211-09264	1,174.000	40.00000	46,960.00	42.29000	49,648.46	86.10000	101,081.40
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	214-11796	2,260.000	3.00000	6,780.00	3.76000	8,497.60	2.24000	5,062.40
	GEOGRID, TYPE IB	SYS						
0026	217-11917	340.000	280.00000	95,200.00	295.20000	100,368.00	288.50000	98,090.00
	DRYING SOILS FOR EMBANKMENT	TON						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	301-12234	598.000	136.64000	81,710.72	88.31000	52,809.38	109.55000	65,510.90
	COMPACTED AGGREGATE, NO. 53	CYS						
0028	302-07455	213.000	150.00000	31,950.00	123.70000	26,348.10	116.00000	24,708.00
	DENSE GRADED SUBBASE	CYS						
0029	303-01180	5,847.000	25.00000	146,175.00	36.74000	214,818.78	51.75000	302,582.25
	COMPACTED AGGREGATE, NO. 53	TON						
0030	303-08210	200.000	125.00000	25,000.00	73.22000	14,644.00	63.40000	12,680.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0031	304-07493	3,231.000	96.00000	310,176.00	96.00000	310,176.00	134.60000	434,892.60
	WIDENING WITH HMA, TYPE B	TON						
0032	304-12625	306.000	280.00000	85,680.00	280.00000	85,680.00	268.75000	82,237.50
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0033	306-11872	18,506.000	1.50000	27,759.00	3.50000	64,771.00	2.62000	48,485.72
	MILLING, PROFILE	SYS						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	401-07384	3,711.000	105.00000	389,655.00	105.00000	389,655.00	109.25000	405,426.75
	QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm	TON						
0035	401-07423	863.000	104.00000	89,752.00	104.00000	89,752.00	109.45000	94,455.35
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036	401-10258	9,767.000	0.75000	7,325.25	0.75000	7,325.25	0.78000	7,618.26
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	9,767.000	0.75000	7,325.25	0.75000	7,325.25	0.86000	8,399.62
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	9,767.000	0.25000	2,441.75	0.25000	2,441.75	0.01000	97.67
	LIQUID ASPHALT SEALANT	LFT						
0039	402-07452	180.000	110.00000	19,800.00	110.00000	19,800.00	225.00000	40,500.00
	HMA WEDGE AND LEVEL, TYPE C	TON						
0040	402-10086	193.000	150.00000	28,950.00	135.00000	26,055.00	251.60000	48,558.80
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	406-05520	21.000	550.00000	11,550.00	550.00000	11,550.00	0.01000	0.21
	ASPHALT FOR TACK COAT	TON						
0042	408-12028	3.000	2,500.00000	7,500.00	2,500.00000	7,500.00	6,450.00000	19,350.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0043	410-10128	4,818.000	145.00000	698,610.00	145.00000	698,610.00	158.00000	761,244.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA	TON						
0044	502-11564	245.000	200.00000	49,000.00	215.00000	52,675.00	112.40000	27,538.00
	PCCP, 7 IN. , TRUCK APRON	SYS						
0045	503-05240	135.000	45.00000	6,075.00	56.00000	7,560.00	23.50000	3,172.50
	D-1 CONTRACTION JOINT	LFT						
0046	603-91714	135.000	119.00000	16,065.00	119.00000	16,065.00	108.00000	14,580.00
	FENCE RAIL, WOOD	LFT						
0047	604-05528	1,343.000	115.00000	154,445.00	115.00000	154,445.00	176.70000	237,308.10
	HMA FOR SIDEWALK	TON						
0048	604-08086	210.000	200.00000	42,000.00	182.00000	38,220.00	193.30000	40,593.00
	CURB RAMP, CONCRETE	SYS						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	604-12083	44.000	500.00000	22,000.00	295.00000	12,980.00	325.00000	14,300.00
	DETECTABLE WARNING SURFACES	SYS						
0050	605-06125	199.000	50.00000	9,950.00	43.00000	8,557.00	47.25000	9,402.75
	CURB, CONCRETE, MODIFIED	LFT						
0051	605-06155	1,786.000	40.00000	71,440.00	31.00000	55,366.00	34.55000	61,706.30
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0052	605-06160	264.000	60.00000	15,840.00	59.00000	15,576.00	53.15000	14,031.60
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0053	605-06245	255.000	175.00000	44,625.00	159.00000	40,545.00	170.00000	43,350.00
	CENTER CURB, B CONCRETE	SYS						
0054	610-07487	1,657.000	171.00000	283,347.00	171.00000	283,347.00	159.60000	264,457.20
	HMA FOR APPROACHES, TYPE B	TON						
0055	610-08446	1,273.000	90.00000	114,570.00	69.00000	87,837.00	87.90000	111,896.70
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	611-06497	40.000	311.00000	12,440.00	400.00000	16,000.00	300.00000	12,000.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0057	615-06490	32.000	183.00000	5,856.00	183.00000	5,856.00	200.00000	6,400.00
	RIGHT-OF-WAY MARKER	EACH						
0058	615-06527	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	700.00000	1,400.00
	MONUMENT, SECTION CORNER	EACH						
0059	616-06405	85.000	125.00000	10,625.00	63.48000	5,395.80	183.00000	15,555.00
	RIPRAP, REVETMENT	TON						
0060	616-12246	156.000	5.00000	780.00	3.21000	500.76	4.92000	767.52
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	621-01004	6.000	450.00000	2,700.00	250.00000	1,500.00	250.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062	621-02770	492.000	1.79000	880.68	2.00000	984.00	2.00000	984.00
	EROSION CONTROL BLANKET	SYS						



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Tabulation of Bids

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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	621-06545	4.000	765.00000	3,060.00	800.00000	3,200.00	800.00000	3,200.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0064	621-06553	1,600.000	6.31000	10,096.00	4.80000	7,680.00	4.80000	7,680.00
	SEED MIXTURE, TYPE R	LBS						
0065	621-06565	19.000	443.00000	8,417.00	510.00000	9,690.00	510.00000	9,690.00
	MULCHING MATERIAL	TON						
0066	628-09403	24.000	2,200.00000	52,800.00	3,500.00000	84,000.00	3,400.00000	81,600.00
	FIELD OFFICE, TYPE C	MOS						
0067	628-11976	1.000	1,500.00000	1,500.00	3,000.00000	3,000.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0068	715-05024	983.000	175.00000	172,025.00	106.06000	104,256.98	223.00000	219,209.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0069	715-05119	120.000	70.00000	8,400.00	40.24000	4,828.80	89.00000	10,680.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						



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Tabulation of Bids

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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-05121	67.000	80.00000	5,360.00	46.29000	3,101.43	90.50000	6,063.50
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0071	715-05149	335.000	60.00000	20,100.00	31.95000	10,703.25	66.45000	22,260.75
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0072	715-05151	16.000	125.00000	2,000.00	31.81000	508.96	78.20000	1,251.20
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0073	715-05151	299.000	135.00000	40,365.00	70.69000	21,136.31	107.70000	32,202.30
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN QUALITY	LFT						
0074	715-05152	97.000	80.00000	7,760.00	46.29000	4,490.13	108.30000	10,505.10
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0075	715-05154	203.000	100.00000	20,300.00	65.87000	13,371.61	151.60000	30,774.80
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Tabulation of Bids

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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

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Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	715-05154	203.000	175.00000	35,525.00	131.45000	26,684.35	241.00000	48,923.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATERMAIN QUALITY	LFT						
0077	715-05156	3.000	500.00000	1,500.00	89.06000	267.18	395.30000	1,185.90
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0078	715-05169	1,303.000	80.00000	104,240.00	40.24000	52,432.72	58.35000	76,030.05
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0079	715-05171	32.000	100.00000	3,200.00	36.99000	1,183.68	74.10000	2,371.20
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0080	715-05331	52.000	250.00000	13,000.00	125.33000	6,517.16	234.40000	12,188.80
	PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0081	715-06471	3.000	2,500.00000	7,500.00	2,502.79000	7,508.37	2,395.00000	7,185.00
	PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	715-08306	59.000	400.00000	23,600.00	425.00000	25,075.00	316.50000	18,673.50
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0083	715-09064	3,824.000	3.25000	12,428.00	1.00000	3,824.00	3.25000	12,428.00
	VIDEO INSPECTION FOR PIPE	LFT						
0084	715-46000	8.000	1,200.00000	9,600.00	1,268.69000	10,149.52	1,201.00000	9,608.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0085	715-46005	66.000	1,300.00000	85,800.00	1,327.69000	87,627.54	1,028.00000	67,848.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0086	715-46010	4.000	1,700.00000	6,800.00	1,404.69000	5,618.76	1,228.00000	4,912.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0087	715-46020	1.000	2,000.00000	2,000.00	1,887.28000	1,887.28	1,571.00000	1,571.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0088	715-46040	2.000	3,500.00000	7,000.00	2,428.53000	4,857.06	2,295.45000	4,590.90
	PIPE END SECTION, DIAMETER 36 IN.	EACH						



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Tabulation of Bids

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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	720-02367	1.000	8,000.00000	8,000.00	3,948.48000	3,948.48	6,194.00000	6,194.00
	MANHOLE, TYPE J10	EACH						
0090	720-02367	1.000	8,000.00000	8,000.00	3,948.48000	3,948.48	6,778.00000	6,778.00
	MANHOLE, TYPE J10 , BOOTED	EACH						
0091	720-12798	1.000	1,400.00000	1,400.00	771.68000	771.68	772.30000	772.30
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0092	720-45030	5.000	3,000.00000	15,000.00	1,779.69000	8,898.45	2,265.00000	11,325.00
	INLET, TYPE E7	EACH						
0093	720-45030	2.000	3,000.00000	6,000.00	1,779.69000	3,559.38	2,750.20000	5,500.40
	INLET, TYPE E7 , BOOTED	EACH						
0094	720-45045	5.000	3,500.00000	17,500.00	1,779.69000	8,898.45	3,226.00000	16,130.00
	INLET, TYPE J10	EACH						
0095	720-45055	4.000	4,000.00000	16,000.00	1,779.69000	7,118.76	3,274.00000	13,096.00
	INLET, TYPE M10	EACH						



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Tabulation of Bids

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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	720-45375	2.000	3,000.00000	6,000.00	1,555.09000	3,110.18	2,180.00000	4,360.00
	PIPE CATCH BASIN, 24 IN., MODIFIED	EACH						
0097	720-45410	1.000	5,500.00000	5,500.00	2,620.28000	2,620.28	5,050.00000	5,050.00
	MANHOLE, TYPE C4	EACH						
0098	720-45410	3.000	6,000.00000	18,000.00	2,619.79000	7,859.37	5,200.00000	15,600.00
	MANHOLE, TYPE C4 , BOOTED	EACH						
0099	720-45605	2.000	2,000.00000	4,000.00	3,385.84000	6,771.68	2,520.00000	5,040.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0100	720-90129	2.000	8,000.00000	16,000.00	4,470.18000	8,940.36	6,670.00000	13,340.00
	MANHOLE, TYPE J2	EACH						
0101	720-90984	2.000	5,500.00000	11,000.00	2,880.38000	5,760.76	5,155.00000	10,310.00
	MANHOLE, TYPE C2	EACH						
0102	720-91973	3.000	6,500.00000	19,500.00	4,470.16000	13,410.48	5,780.00000	17,340.00
	MANHOLE, TYPE H4	EACH						
0103	720-94208	1.000	5,500.00000	5,500.00	2,880.38000	2,880.38	5,516.00000	5,516.00
	MANHOLE, TYPE C10	EACH						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	720-94612	2.000	9,500.00000	19,000.00	5,387.23000	10,774.46	8,640.00000	17,280.00
	MANHOLE, TYPE K4	EACH						
0105	720-95422	4.000	8,000.00000	32,000.00	4,470.16000	17,880.64	7,095.00000	28,380.00
	MANHOLE, TYPE J4	EACH						
0106	801-04308	2.000	275.00000	550.00	298.64000	597.28	275.00000	550.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107	801-06203	12,855.000	0.60000	7,713.00	0.65000	8,355.75	0.60000	7,713.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0108	801-06625	47.000	75.00000	3,525.00	81.45000	3,828.15	75.00000	3,525.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109	801-06640	39.000	130.00000	5,070.00	195.47000	7,623.33	130.00000	5,070.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0110	801-06645	48.000	70.00000	3,360.00	76.02000	3,648.96	70.00000	3,360.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	801-06775	(1)	747,733.00000	747,733.00	329,000.00000	329,000.00	162,650.00000	162,650.00
	MAINTAINING TRAFFIC	LS						
0112	801-07023	4.000	13,212.00000	52,848.00	5,375.00000	21,500.00	6,200.00000	24,800.00
	ENERGY ABSORBING	EACH						
	TERMINAL, CZ, TL-2							
0113	801-07118	60.000	16.00000	960.00	17.38000	1,042.80	16.00000	960.00
	BARRICADE, TYPE III-A	LFT						
0114	801-07119	108.000	16.00000	1,728.00	17.38000	1,877.04	16.00000	1,728.00
	BARRICADE, TYPE III-B	LFT						
0115	801-08401	620.000	75.00000	46,500.00	95.00000	58,900.00	65.50000	40,610.00
	TEMPORARY TRAFFIC	LFT						
	BARRIER, TYPE 2							
0116	801-11642	2.000	6,000.00000	12,000.00	6,515.73000	13,031.46	6,000.00000	12,000.00
	PORTABLE CHANGEABLE	EACH						
	MESSAGE SIGN							
0117	802-05701	877.000	22.25000	19,513.25	22.25000	19,513.25	32.70000	28,677.90
	SIGN POST, SQUARE, TYPE 1,	LFT						
	REINFORCED ANCHOR BASE							



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Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	802-09837	13.000	35.00000	455.00	35.00000	455.00	33.30000	432.90
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0119	802-09838	427.000	24.00000	10,248.00	24.00000	10,248.00	24.50000	10,461.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0120	802-09839	11.000	37.00000	407.00	37.00000	407.00	32.80000	360.80
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0121	802-09840	78.000	25.00000	1,950.00	25.00000	1,950.00	26.80000	2,090.40
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0122	805-06600	20.000	32.00000	640.00	32.00000	640.00	76.20000	1,524.00
	CONDUIT, PVC, 3 IN.	LFT						
0123	807-02191	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	1,790.00000	3,580.00
	HANDHOLE, LIGHTING	EACH						



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Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	807-04654	12.000	3,336.00000	40,032.00	3,336.00000	40,032.00	2,953.00000	35,436.00
	LIGHT POLE 28 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH						
0125	807-06592	145.000	34.00000	4,930.00	34.00000	4,930.00	50.70000	7,351.50
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0126	807-07580	1,221.000	22.00000	26,862.00	22.00000	26,862.00	15.00000	18,315.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0127	807-12202	12.000	440.00000	5,280.00	440.00000	5,280.00	978.00000	11,736.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0128	807-12791	12.000	1,800.00000	21,600.00	1,800.00000	21,600.00	1,896.00000	22,752.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0129	807-86805	1.000	5,100.00000	5,100.00	5,100.00000	5,100.00	8,674.00000	8,674.00
	SERVICE POINT, TYPE I	EACH						



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Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	807-86889	1,080.000	2.00000	2,160.00	2.00000	2,160.00	1.10000	1,188.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0131	807-86910	12.000	70.00000	840.00	70.00000	840.00	44.00000	528.00
	CONNECTOR KIT, UNFUSED	EACH						
0132	807-86915	12.000	70.00000	840.00	70.00000	840.00	46.90000	562.80
	CONNECTOR KIT, FUSED	EACH						
0133	807-86920	27.000	45.00000	1,215.00	45.00000	1,215.00	17.50000	472.50
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0134	807-86925	12.000	45.00000	540.00	45.00000	540.00	17.50000	210.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135	807-86930	37.000	52.00000	1,924.00	52.00000	1,924.00	13.20000	488.40
	INSULATION LINK, NON-WATERPROOFED	EACH						



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Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	807-86935	16.000	52.00000	832.00	52.00000	832.00	16.20000	259.20
	INSULATION LINK, WATERPROOFED	EACH						
0137	808-02977	27.000	275.00000	7,425.00	317.00000	8,559.00	275.00000	7,425.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0138	808-03439	192.000	10.00000	1,920.00	10.86000	2,085.12	10.00000	1,920.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0139	808-06703	31,870.000	0.70000	22,309.00	0.76000	24,221.20	0.70000	22,309.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0140	808-06716	5,250.000	0.80000	4,200.00	0.87000	4,567.50	0.80000	4,200.00
	LINE, REMOVE	LFT						
0141	808-09381	(1)	3,000.00000	3,000.00	3,257.86000	3,257.86	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						



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Contract Time: 05/21/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	808-10118	60.000	16.00000	960.00	17.38000	1,042.80	16.00000	960.00
	TRANSVERSE MARKING, LFT THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.							
0143	808-11478	27.000	1.40000	37.80	1.52000	41.04	1.40000	37.80
	LINE, THERMOPLASTIC, LFT DOTTED, WHITE, 8 IN.							
0144	808-11482	260.000	0.70000	182.00	0.76000	197.60	0.70000	182.00
	LINE, THERMOPLASTIC, LFT DOTTED, WHITE, 4 IN.							
0145	808-12032	48,833.000	0.55000	26,858.15	0.60000	29,299.80	0.55000	26,858.15
	GROOVING FOR PAVEMENT LFT MARKINGS							
0146	808-75240	1,136.000	0.70000	795.20	0.76000	863.36	0.70000	795.20
	LINE, THERMOPLASTIC, LFT BROKEN, YELLOW, 4 IN.							
0147	808-75245	1,540.000	0.70000	1,078.00	0.76000	1,170.40	0.70000	1,078.00
	LINE, THERMOPLASTIC, LFT SOLID, YELLOW, 4 IN.							



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Contract Description: ROAD REHABILITATION

Line No / Item ID		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	808-75297	239.000	10.00000	2,390.00	10.86000	2,595.54	10.00000	2,390.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0149	808-75300	615.000	1.25000	768.75	1.36000	836.40	1.25000	768.75
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0150	808-75320	57.000	275.00000	15,675.00	298.64000	17,022.48	275.00000	15,675.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0151	808-75998	126.000	65.00000	8,190.00	70.59000	8,894.34	34.80000	4,384.80
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0152	715-05168	111.000	75.00000	8,325.00	95.00000	10,545.00	68.00000	7,548.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) E & B PAVING LLC		(6) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$6,984,000.00		\$6,998,000.00		\$7,249,100.00
Life Cycle Costs:								
Section Total with LCC:				\$6,984,000.00		\$6,998,000.00		\$7,249,100.00
Contract Item Totals				\$6,984,000.00		\$6,998,000.00		\$7,249,100.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$6,984,000.00		\$6,998,000.00		7,249,100.00

() indicates item is bid as Lump Sum



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District(s): Greenfield

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Contract Time: 05/21/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	60,000.00000	60,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	406,600.00000	406,600.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	81,320.00000	81,320.00				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	10,000.00000	10,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 48 IN. X 24 IN. RCBC AT 7+80 "S-1-A"	LS						



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Contract Time: 05/21/26 COMPLETION DATE

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Contract Description: ROAD REHABILITATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	15,067.000		50.00000	753,350.00				
	EXCAVATION, COMMON	CYS							
0015	203-02070	1,200.000		15.00000	18,000.00				
	BORROW	CYS							
0016	205-12108	65,000.000		1.00000	65,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		500.00000	500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		2,400.00000	2,400.00				
	SWQCP PREPARATION	LS							
0019	207-08264	5,532.000		28.00000	154,896.00				
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-08266	5,295.000		10.00000	52,950.00				
	SUBGRADE TREATMENT, TYPE III	SYS							



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Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08268 SUBGRADE TREATMENT, TYPE IV SYS	1,013.000	55.00000 55,715.00				
0022	207-12635 SUBGRADE TREATMENT, TYPE IBC SYS	31,117.000	16.00000 497,872.00				
0023	211-02050 B BORROW CYS	82.000	60.00000 4,920.00				
0024	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	1,174.000	60.00000 70,440.00				
0025	214-11796 GEOGRID, TYPE IB SYS	2,260.000	2.00000 4,520.00				
0026	217-11917 DRYING SOILS FOR EMBANKMENT TON	340.000	300.00000 102,000.00				
0027	301-12234 COMPACTED AGGREGATE, NO. 53 CYS	598.000	120.00000 71,760.00				



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Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	213.000	170.00000	36,210.00				
	DENSE GRADED SUBBASE	CYS						
0029	303-01180	5,847.000	60.00000	350,820.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0030	303-08210	200.000	50.00000	10,000.00				
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0031	304-07493	3,231.000	155.00000	500,805.00				
	WIDENING WITH HMA, TYPE B	TON						
0032	304-12625	306.000	315.00000	96,390.00				
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0033	306-11872	18,506.000	3.50000	64,771.00				
	MILLING, PROFILE	SYS						
0034	401-07384	3,711.000	123.00000	456,453.00				
	QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm	TON						



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Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	863.000 TON	117.00000 100,971.00				
0036	401-10258 JOINT ADHESIVE, SURFACE	9,767.000 LFT	0.80000 7,813.60				
0037	401-10259 JOINT ADHESIVE, INTERMEDIATE	9,767.000 LFT	0.90000 8,790.30				
0038	401-11785 LIQUID ASPHALT SEALANT	9,767.000 LFT	0.30000 2,930.10				
0039	402-07452 HMA WEDGE AND LEVEL, TYPE C	180.000 TON	140.00000 25,200.00				
0040	402-10086 HMA FOR TEMPORARY PAVEMENT, TYPE C	193.000 TON	325.00000 62,725.00				
0041	406-05520 ASPHALT FOR TACK COAT	21.000 TON	500.00000 10,500.00				



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Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	3.000 TON	2,500.00000	7,500.00				
0043	410-10128 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA	4,818.000 TON	168.00000	809,424.00				
0044	502-11564 PCCP, 7 IN. , TRUCK APRON	245.000 SYS	125.00000	30,625.00				
0045	503-05240 D-1 CONTRACTION JOINT	135.000 LFT	15.00000	2,025.00				
0046	603-91714 FENCE RAIL, WOOD	135.000 LFT	108.00000	14,580.00				
0047	604-05528 HMA FOR SIDEWALK	1,343.000 TON	125.00000	167,875.00				
0048	604-08086 CURB RAMP, CONCRETE	210.000 SYS	275.00000	57,750.00				
0049	604-12083 DETECTABLE WARNING SURFACES	44.000 SYS	395.00000	17,380.00				



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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	605-06125	199.000	55.00000	10,945.00				
	CURB, CONCRETE, MODIFIED	LFT						
0051	605-06155	1,786.000	55.00000	98,230.00				
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0052	605-06160	264.000	55.00000	14,520.00				
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0053	605-06245	255.000	230.00000	58,650.00				
	CENTER CURB, B CONCRETE	SYS						
0054	610-07487	1,657.000	200.00000	331,400.00				
	HMA FOR APPROACHES, TYPE B	TON						
0055	610-08446	1,273.000	115.00000	146,395.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0056	611-06497	40.000	300.00000	12,000.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0057	615-06490	32.000	200.00000	6,400.00				
	RIGHT-OF-WAY MARKER	EACH						



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Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	700.00000 1,400.00				
0059	616-06405 RIPRAP, REVETMENT	85.000 TON	240.00000 20,400.00				
0060	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	156.000 SYS	5.00000 780.00				
0061	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	250.00000 1,500.00				
0062	621-02770 EROSION CONTROL BLANKET	492.000 SYS	10.00000 4,920.00				
0063	621-06545 FERTILIZER , FOR PERMANENT SEEDING	4.000 TON	800.00000 3,200.00				
0064	621-06553 SEED MIXTURE, TYPE R	1,600.000 LBS	4.80000 7,680.00				



March 11, 2024

Tabulation of Bids

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Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	621-06565	19.000	510.00000	9,690.00			
	MULCHING MATERIAL	TON					
0066	628-09403	24.000	2,600.00000	62,400.00			
	FIELD OFFICE, TYPE C	MOS					
0067	628-11976	1.000	800.00000	800.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0068	715-05024	983.000	305.00000	299,815.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT					
0069	715-05119	120.000	130.00000	15,600.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT					
0070	715-05121	67.000	140.00000	9,380.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT					
0071	715-05149	335.000	120.00000	40,200.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	16.000	130.00000	2,080.00			
0073	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATERMAIN QUALITY	299.000	150.00000	44,850.00			
0074	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	97.000	140.00000	13,580.00			
0075	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	203.000	205.00000	41,615.00			
0076	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATERMAIN QUALITY	203.000	290.00000	58,870.00			
0077	715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	3.000	390.00000	1,170.00			



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	1,303.000 LFT	130.00000 169,390.00				
0079	715-05171 PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	32.000 LFT	140.00000 4,480.00				
0080	715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	52.000 LFT	270.00000 14,040.00				
0081	715-06471 PIPE END SECTION, MIN. AREA 3.3 SFT	3.000 EACH	3,000.00000 9,000.00				
0082	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	59.000 TON	325.00000 19,175.00				
0083	715-09064 VIDEO INSPECTION FOR PIPE	3,824.000 LFT	1.25000 4,780.00				
0084	715-46000 PIPE END SECTION, DIAMETER 12 IN.	8.000 EACH	1,700.00000 13,600.00				



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	715-46005	66.000	1,900.00000	125,400.00					
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0086	715-46010	4.000	2,100.00000	8,400.00					
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0087	715-46020	1.000	2,300.00000	2,300.00					
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0088	715-46040	2.000	3,300.00000	6,600.00					
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0089	720-02367	1.000	10,000.00000	10,000.00					
	MANHOLE, TYPE J10	EACH							
0090	720-02367	1.000	11,000.00000	11,000.00					
	MANHOLE, TYPE J10 , BOOTED	EACH							
0091	720-12798	1.000	1,500.00000	1,500.00					
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-45030 INLET, TYPE E7	5.000 EACH	3,600.00000	18,000.00				
0093	720-45030 INLET, TYPE E7 , BOOTED	2.000 EACH	4,300.00000	8,600.00				
0094	720-45045 INLET, TYPE J10	5.000 EACH	4,100.00000	20,500.00				
0095	720-45055 INLET, TYPE M10	4.000 EACH	4,400.00000	17,600.00				
0096	720-45375 PIPE CATCH BASIN, 24 IN., MODIFIED	2.000 EACH	3,000.00000	6,000.00				
0097	720-45410 MANHOLE, TYPE C4	1.000 EACH	7,100.00000	7,100.00				
0098	720-45410 MANHOLE, TYPE C4 , BOOTED	3.000 EACH	8,000.00000	24,000.00				
0099	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	1,500.00000	3,000.00				



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	720-90129	2.000	10,000.00000	20,000.00					
	MANHOLE, TYPE J2	EACH							
0101	720-90984	2.000	7,000.00000	14,000.00					
	MANHOLE, TYPE C2	EACH							
0102	720-91973	3.000	10,000.00000	30,000.00					
	MANHOLE, TYPE H4	EACH							
0103	720-94208	1.000	8,000.00000	8,000.00					
	MANHOLE, TYPE C10	EACH							
0104	720-94612	2.000	14,000.00000	28,000.00					
	MANHOLE, TYPE K4	EACH							
0105	720-95422	4.000	10,000.00000	40,000.00					
	MANHOLE, TYPE J4	EACH							
0106	801-04308	2.000	275.00000	550.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0107	801-06203	12,855.000	0.60000	7,713.00					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(7) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	801-06625	47.000	75.00000	3,525.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109	801-06640	39.000	130.00000	5,070.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0110	801-06645	48.000	70.00000	3,360.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0111	801-06775	(1)	481,441.10000	481,441.10				
	MAINTAINING TRAFFIC	LS						
0112	801-07023	4.000	6,200.00000	24,800.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0113	801-07118	60.000	16.00000	960.00				
	BARRICADE, TYPE III-A	LFT						
0114	801-07119	108.000	16.00000	1,728.00				
	BARRICADE, TYPE III-B	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0115	801-08401	620.000	62.00000	38,440.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0116	801-11642	2.000	6,000.00000	12,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0117	802-05701	877.000	50.00000	43,850.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0118	802-09837	13.000	60.00000	780.00			
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0119	802-09838	427.000	32.00000	13,664.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0120	802-09839	11.000	75.00000	825.00			
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					



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Tabulation of Bids

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Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0121	802-09840	78.000	35.00000	2,730.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0122	805-06600	20.000	65.00000	1,300.00			
	CONDUIT, PVC, 3 IN.	LFT					
0123	807-02191	2.000	3,000.00000	6,000.00			
	HANDHOLE, LIGHTING	EACH					
0124	807-04654	12.000	3,300.00000	39,600.00			
	LIGHT POLE 28 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH					
0125	807-06592	145.000	55.00000	7,975.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0126	807-07580	1,221.000	45.00000	54,945.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0127	807-12202	12.000	800.00000	9,600.00			
	LUMINAIRE, LOW LUMEN ROADWAY	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID				(7) MORPHEY CONSTRUCTION INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0128	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	12.000 EACH	3,000.00000 36,000.00						
0129	807-86805 SERVICE POINT, TYPE I	1.000 EACH	10,500.00000 10,500.00						
0130	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1,080.000 LFT	2.00000 2,160.00						
0131	807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	100.00000 1,200.00						
0132	807-86915 CONNECTOR KIT, FUSED	12.000 EACH	100.00000 1,200.00						
0133	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	27.000 EACH	25.00000 675.00						



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	30.00000 360.00				
0135	807-86930 INSULATION LINK, NON-WATERPROOFED	37.000 EACH	25.00000 925.00				
0136	807-86935 INSULATION LINK, WATERPROOFED	16.000 EACH	30.00000 480.00				
0137	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	27.000 EACH	275.00000 7,425.00				
0138	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	192.000 LFT	10.00000 1,920.00				
0139	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	31,870.000 LFT	0.70000 22,309.00				



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	808-06716 LINE, REMOVE	5,250.000 LFT	0.80000 4,200.00				
0141	808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	3,000.00000 3,000.00				
0142	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	60.000 LFT	16.00000 960.00				
0143	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	27.000 LFT	1.40000 37.80				
0144	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	260.000 LFT	0.70000 182.00				
0145	808-12032 GROOVING FOR PAVEMENT MARKINGS	48,833.000 LFT	0.55000 26,858.15				
0146	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,136.000 LFT	0.70000 795.20				



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-75245 1,540.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.70000	1,078.00				
0148	808-75297 239.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	10.00000	2,390.00				
0149	808-75300 615.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	1.25000	768.75				
0150	808-75320 57.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	65.00000	3,705.00				
0151	808-75998 126.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	95.00000	11,970.00				
0152	715-05168 111.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN. LFT	120.00000	13,320.00				



March 11, 2024

Tabulation of Bids

Contract ID: R -41989-A

Counties: HANCOCK

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 180

Project(s): 1802940

Contract Time: 05/21/26 COMPLETION DATE

Min: Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID		(7) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,132,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$8,132,000.00				
Contract Item Totals			\$8,132,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$8,132,000.00				

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42199-A

Counties: CRAWFORD, ORANGE, PERRY, SPENCER

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 200

Project(s): 1900287, 1900291, 1900294, 1900295, 1900300, 2001057

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00	51,917.62000	51,917.62
	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 -42199-A

Counties: CRAWFORD, ORANGE, PERRY, SPENCER

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 200

Project(s): 1900287, 1900291, 1900294, 1900295, 1900300, 2001057

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	290,000.00000	290,000.00	342,000.00000	342,000.00	348,128.70000	348,128.70
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	58,000.00000	58,000.00	68,000.00000	68,000.00	95,110.58000	95,110.58
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	15.000	100.00000	1,500.00	22.00000	330.00	122.92000	1,843.80
	PAVEMENT REMOVAL	SYS						
0013	202-02272	317.000	10.00000	3,170.00	11.75000	3,724.75	12.43000	3,940.31
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-91385	1.000	700.00000	700.00	355.00000	355.00	1,037.52000	1,037.52
	INLET, REMOVE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42199-A

Counties: CRAWFORD, ORANGE, PERRY, SPENCER

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 200

Project(s): 1900287, 1900291, 1900294, 1900295, 1900300, 2001057

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133	222.000	20.00000	4,440.00	26.50000	5,883.00	24.62000	5,465.64
	PIPE, REMOVE	LFT						
0016	203-02000	2,388.000	40.00000	95,520.00	25.50000	60,894.00	36.55000	87,281.40
	EXCAVATION, COMMON	CYS						
0017	203-02020	9,622.000	40.00000	384,880.00	34.00000	327,148.00	46.06000	443,189.32
	EXCAVATION, UNCLASSIFIED	CYS						
0018	203-02588	1,337.000	350.00000	467,950.00	520.00000	695,240.00	251.16000	335,800.92
	LAGGING, PRECAST CONCRETE	SYS						
0019	203-02590	1,176.000	308.00000	362,208.00	500.00000	588,000.00	261.31000	307,300.56
	PIER, DRILL IN BEDROCK SOCKET	LFT						
0020	203-02592	3,628.000	190.00000	689,320.00	271.00000	983,188.00	101.50000	368,242.00
	PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET	LFT						
0021	205-11626	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00	9,584.06000	9,584.06
	PUMP AROUND	EACH						
0022	205-12108	78,403.250	1.00000	78,403.25	1.00000	78,403.25	1.00000	78,403.25
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

Contract ID: R -42199-A

Counties: CRAWFORD, ORANGE, PERRY, SPENCER

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 200

Project(s): 1900287, 1900291, 1900294, 1900295, 1900300, 2001057

Contract Time: 06/01/26 COMPLETION DATE

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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12616	(1)	49,632.71000	49,632.71	38,000.00000	38,000.00	66,114.97000	66,114.97
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	2,595.88000	2,595.88
	SWQCP PREPARATION	LS						
0025	207-09935	1,520.000	35.00000	53,200.00	40.00000	60,800.00	36.69000	55,768.80
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09264	55.000	40.00000	2,200.00	42.00000	2,310.00	92.31000	5,077.05
	STRUCTURE BACKFILL, TYPE 1	CYS						
0027	211-09265	693.000	40.00000	27,720.00	48.00000	33,264.00	82.23000	56,985.39
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	211-09266	2,843.000	80.00000	227,440.00	86.00000	244,498.00	65.37000	185,846.91
	STRUCTURE BACKFILL, TYPE 3	CYS						
0029	214-07202	486.000	0.50000	243.00	3.00000	1,458.00	4.88000	2,371.68
	GEOGRID, TYPE IA	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	214-12239	758.000	3.25000	2,463.50	5.00000	3,790.00	6.09000	4,616.22
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031	301-12233	21.000	195.00000	4,095.00	104.00000	2,184.00	136.44000	2,865.24
	COMPACTED AGGREGATE, NO. 8	CYS						
0032	301-12234	101.000	70.00000	7,070.00	80.00000	8,080.00	103.87000	10,490.87
	COMPACTED AGGREGATE, NO. 53	CYS						
0033	303-01180	671.000	45.00000	30,195.00	38.00000	25,498.00	59.32000	39,803.72
	COMPACTED AGGREGATE, NO. 53	TON						
0034	304-07493	23.000	100.00000	2,300.00	234.00000	5,382.00	208.04000	4,784.92
	WIDENING WITH HMA, TYPE B	TON						
0035	306-08034	3,634.000	5.00000	18,170.00	3.50000	12,719.00	4.49000	16,316.66
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036	306-08043	1,046.000	4.00000	4,184.00	10.00000	10,460.00	11.22000	11,736.12
	MILLING, TRANSITION	SYS						
0037	306-10163	232.000	11.00000	2,552.00	12.00000	2,784.00	16.55000	3,839.60
	MILLING, ASPHALT, 2 1/2 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-07322	518.000	160.00000	82,880.00	175.00000	90,650.00	181.71000	94,125.78
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0040	401-07392	596.000	100.00000	59,600.00	102.00000	60,792.00	105.91000	63,122.36
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0041	401-07408	410.000	100.00000	41,000.00	102.00000	41,820.00	105.91000	43,423.10
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0043	401-10258	2,926.000	0.10000	292.60	0.10000	292.60	0.10000	292.60
	JOINT ADHESIVE, SURFACE	LFT						
0044	401-10259	1,299.000	0.10000	129.90	0.10000	129.90	0.10000	129.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0045	401-11785	2,926.000	0.04000	117.04	0.04000	117.04	0.04000	117.04
	LIQUID ASPHALT SEALANT	LFT						
0046	404-05514	510.000	12.00000	6,120.00	12.00000	6,120.00	12.46000	6,354.60
	SEAL COAT, TYPE 5	SYS						
0047	406-05520	6.000	1.00000	6.00	1.00000	6.00	1.04000	6.24
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	408-12028	0.100	1,500.00000	150.00	1,500.00000	150.00	1,557.50000	155.75
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0049	601-06035	75.000	26.00000	1,950.00	26.00000	1,950.00	27.00000	2,025.00
	GUARDRAIL, RESET	LFT						
0050	601-12281	225.000	26.00000	5,850.00	26.00000	5,850.00	27.00000	6,075.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051	601-94689	2.000	3,450.00000	6,900.00	3,450.00000	6,900.00	3,582.32000	7,164.64
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052	610-07487	3.000	300.00000	900.00	300.00000	900.00	311.51000	934.53
	HMA FOR APPROACHES, TYPE B	TON						
0053	615-06490	18.000	250.00000	4,500.00	250.00000	4,500.00	259.59000	4,672.62
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	5.000	1,225.00000	6,125.00	1,225.00000	6,125.00	1,271.98000	6,359.90
	MONUMENT, TYPE B	EACH						
0055	616-05688	11,052.000	55.00000	607,860.00	37.00000	408,924.00	37.85000	418,318.20
	RIPRAP, CLASS 1	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-05689	3,104.000	60.00000	186,240.00	71.00000	220,384.00	54.14000	168,050.56
	RIPRAP, CLASS 2	TON						
0057	616-06405	6,493.000	50.00000	324,650.00	40.00000	259,720.00	36.93000	239,786.49
	RIPRAP, REVETMENT	TON						
0058	616-06451	684.000	70.00000	47,880.00	62.00000	42,408.00	53.66000	36,703.44
	RIPRAP, UNIFORM	TON						
0059	616-09395	825.000	27.00000	22,275.00	25.00000	20,625.00	3.44000	2,838.00
	GEOMEMBRANE	SYS						
0060	616-12246	1,593.000	1.50000	2,389.50	3.00000	4,779.00	4.14000	6,595.02
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	616-12248	15,333.000	1.05000	16,099.65	3.00000	45,999.00	2.70000	41,399.10
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0062	621-01004	7.000	300.00000	2,100.00	300.00000	2,100.00	311.51000	2,180.57
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	SLIDE CORRECTION						
0063	621-02770 EROSION CONTROL BLANKET SYS	1,493.000	3.00000 4,479.00	3.00000	4,479.00	3.12000	4,658.16
0064	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	3.120	20.00000 62.40	20.00000	62.40	20.77000	64.80
0065	621-06553 SEED MIXTURE, TYPE R LBS	698.000	14.00000 9,772.00	14.00000	9,772.00	14.54000	10,148.92
0066	621-06559 MULCHED SEEDING, TYPE R SYS	2,739.000	2.60000 7,121.40	2.60000	7,121.40	2.70000	7,395.30
0067	621-06565 MULCHING MATERIAL TON	9.200	200.00000 1,840.00	200.00000	1,840.00	207.67000	1,910.56
0068	621-06574 SODDING SYS	1,086.000	7.00000 7,602.00	12.50000	13,575.00	7.27000	7,895.22
0069	628-09403 FIELD OFFICE, TYPE C MOS	24.000	2,700.00000 64,800.00	3,150.00000	75,600.00	2,699.72000	64,793.28
0070	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	1.200	3,250.00000 3,900.00	2,600.00000	3,120.00	4,839.51000	5,807.41



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	702-51015	83.000	780.00000	64,740.00	750.00000	62,250.00	577.04000	47,894.32
	CONCRETE, B, FOOTINGS	CYS						
0072	702-90915	52.000	1,470.00000	76,440.00	2,150.00000	111,800.00	1,062.65000	55,257.80
	CONCRETE, A	CYS						
0073	703-06028	8,640.000	2.30000	19,872.00	3.30000	28,512.00	2.08000	17,971.20
	REINFORCING BARS	LBS						
0074	711-51038	(1)	896,875.00000	896,875.00	1,080,000.00000	1,080,000.00	1,469,793.32000	1,469,793.32
	STRUCTURAL STEEL	LS						
0075	715-01471	1.000	2,545.00000	2,545.00	975.00000	975.00	1,006.16000	1,006.16
	PIPE END SECTION, PRECAST CONCRETE, DIAMETER 15 IN.	EACH						
0076	715-03475	2.000	861.00000	1,722.00	680.00000	1,360.00	848.02000	1,696.04
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0077	715-05032	59.000	105.00000	6,195.00	135.00000	7,965.00	109.90000	6,484.10
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0078	715-05048	250.000	6.00000	1,500.00	7.75000	1,937.50	19.26000	4,815.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 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								
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	715-05052	1,023.000		15.00000	15,345.00	21.00000	21,483.00	80.07000	81,911.61
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT							
0080	715-05053	10.000		105.00000	1,050.00	32.00000	320.00	74.89000	748.90
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							
0081	715-05127	156.000		260.00000	40,560.00	505.00000	78,780.00	300.59000	46,892.04
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT							
0082	715-05169	23.000		67.00000	1,541.00	71.00000	1,633.00	153.64000	3,533.72
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0083	715-05842	2.000		8,700.00000	17,400.00	1,400.00000	2,800.00	5,940.59000	11,881.18
	CONCRETE ANCHOR, DIAMETER 42 IN.	EACH							
0084	715-06566	15.000		84.00000	1,260.00	40.00000	600.00	50.27000	754.05
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , CPP	LFT							
0085	715-06566	26.000		84.00000	2,184.00	24.00000	624.00	43.50000	1,131.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT							



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SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-12872	5.000	119.00000	595.00	20.00000	100.00	33.72000	168.60
	GEOTEXTILE FOR PIPE TYPE 2B	SYS						
0087	716-09396	2,350.000	25.75000	60,512.50	49.00000	115,150.00	50.88000	119,568.00
	PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0088	718-06529	2.000	2,230.00000	4,460.00	1,600.00000	3,200.00	1,060.33000	2,120.66
	OUTLET PROTECTOR, TYPE 2	EACH						
0089	718-12308	195.000	3.00000	585.00	6.50000	1,267.50	10.07000	1,963.65
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0090	718-52610	22.000	58.00000	1,276.00	68.00000	1,496.00	74.04000	1,628.88
	AGGREGATE FOR UNDERDRAINS	CYS						
0091	720-45030	1.000	4,000.00000	4,000.00	2,600.00000	2,600.00	2,637.60000	2,637.60
	INLET, TYPE E7	EACH						
0092	801-03290	2.000	395.00000	790.00	529.00000	1,058.00	549.29000	1,098.58
	CONSTRUCTION SIGN, TYPE C	EACH						



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SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-04308	14.000	495.00000	6,930.00	406.00000	5,684.00	421.57000	5,901.98
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094	801-06625	97.000	145.00000	14,065.00	249.00000	24,153.00	258.55000	25,079.35
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0095	801-06640	59.000	295.00000	17,405.00	400.00000	23,600.00	415.34000	24,505.06
	CONSTRUCTION SIGN, TYPE A	EACH						
0096	801-06645	12.000	145.00000	1,740.00	143.00000	1,716.00	148.48000	1,781.76
	CONSTRUCTION SIGN, TYPE B	EACH						
0097	801-06775	(1)	86,000.00000	86,000.00	200,000.00000	200,000.00	1,102,432.73000	1,102,432.73
	MAINTAINING TRAFFIC	LS						
0098	801-07118	84.000	16.00000	1,344.00	21.00000	1,764.00	21.81000	1,832.04
	BARRICADE, TYPE III-A	LFT						
0099	801-07119	168.000	16.00000	2,688.00	24.00000	4,032.00	24.92000	4,186.56
	BARRICADE, TYPE III-B	LFT						



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SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-11642	2.000	12,500.00000	25,000.00	16,038.00000	32,076.00	16,653.10000	33,306.20
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0101	808-12764	10.000	45.00000	450.00	92.37000	923.70	95.91000	959.10
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0102	808-75007	4,310.000	1.50000	6,465.00	1.62000	6,982.20	1.68000	7,240.80
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0103	808-75047	4,279.000	1.50000	6,418.50	1.60000	6,846.40	1.66000	7,103.14
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0104	808-75996	1.000	500.00000	500.00	25.00000	25.00	313.16000	313.16
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105	808-75998	1.000	750.00000	750.00	254.00000	254.00	263.74000	263.74
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0106	301-12231	51.000	79.00000	4,029.00	67.00000	3,417.00	132.16000	6,740.16
	COMPACTED AGGREGATE, NO. 2	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42199-A

Counties: CRAWFORD, ORANGE, PERRY, SPENCER

Letting Date: February 15, 2024

District(s): Vincennes

Call Order: 200

Project(s): 1900287, 1900291, 1900294, 1900295, 1900300, 2001057

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION, SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$5,851,387.95		\$6,836,096.64		\$6,962,573.99
Life Cycle Costs:							
Section Total with LCC:			\$5,851,387.95		\$6,836,096.64		\$6,962,573.99
Contract Item Totals			\$5,851,387.95		\$6,836,096.64		\$6,962,573.99
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,851,387.95		\$6,836,096.64		6,962,573.99

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Page 1 of 18

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		37,753.68000	37,753.68	41,701.28000	41,701.28	151,010.97000	151,010.97
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 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) C & E EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:	Cat Alt Member:	LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	177,666.00000	177,666.00	44,000.00000	44,000.00	164,500.00000	164,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	130,236.45000	130,236.45	105,000.00000	105,000.00	250,000.00000	250,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	4,000.00000	4,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , GRAIN BIN	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0014	202-51330 (1)	19,230.00000	19,230.00	19,230.00000	19,230.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , PARCEL 6						
	LS						
0015	203-02000 7,345.000	21.00000	154,245.00	32.80000	240,916.00	27.00000	198,315.00
	EXCAVATION, COMMON						
	CYS						
0016	203-02070 6,910.000	53.25000	367,957.50	52.40000	362,084.00	24.00000	165,840.00
	BORROW						
	CYS						
0017	205-12108 13,300.000	1.00000	13,300.00	1.00000	13,300.00	1.00000	13,300.00
	STORMWATER MANAGEMENT BUDGET						
	DOL						
0018	205-12616 (1)	13,200.00000	13,200.00	9,000.00000	9,000.00	70,000.00000	70,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0019	205-12618 (1)	1,700.00000	1,700.00	4,000.00000	4,000.00	3,450.00000	3,450.00
	SWQCP PREPARATION						
	LS						
0020	207-08264 469.000	32.80000	15,383.20	30.20000	14,163.80	12.25000	5,745.25
	SUBGRADE TREATMENT, TYPE II						
	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:	Cat Alt Member:		LCC:	
0021	207-12635 16,316.000 SUBGRADE TREATMENT, TYPE IBC SYS	15.15000	247,187.40	12.40000	202,318.40	12.75000	208,029.00
0022	211-02050 1,035.000 B BORROW CYS	53.25000	55,113.75	63.00000	65,205.00	24.00000	24,840.00
0023	211-09265 799.000 STRUCTURE BACKFILL, TYPE 2 CYS	41.00000	32,759.00	73.50000	58,726.50	62.00000	49,538.00
0024	301-12234 2,475.000 COMPACTED AGGREGATE, NO. 53 CYS	74.40000	184,140.00	95.00000	235,125.00	75.00000	185,625.00
0025	302-07455 383.000 DENSE GRADED SUBBASE CYS	80.00000	30,640.00	150.00000	57,450.00	75.00000	28,725.00
0026	303-01180 520.000 COMPACTED AGGREGATE, NO. 53 TON	60.00000	31,200.00	57.00000	29,640.00	58.50000	30,420.00
0027	304-07494 29.000 WIDENING WITH HMA, TYPE C TON	145.00000	4,205.00	148.00000	4,292.00	216.00000	6,264.00



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 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) C & E EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
		ROUNDABOUT						
0028	401-07328	1,275.000	109.00000	138,975.00	138.00000	175,950.00	110.00000	140,250.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029	401-07398	2,098.000	101.00000	211,898.00	119.00000	249,662.00	102.00000	213,996.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	2,996.000	97.00000	290,612.00	110.00000	329,560.00	98.00000	293,608.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	9,658.000	0.45000	4,346.10	0.80000	7,726.40	0.48000	4,635.84
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	9,658.000	0.60000	5,794.80	0.90000	8,692.20	0.62000	5,987.96
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	9,658.000	0.15000	1,448.70	0.10000	965.80	0.16000	1,545.28
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	16.000	671.00000	10,736.00	870.00000	13,920.00	675.00000	10,800.00
	ASPHALT FOR TACK COAT	TON						



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0035	502-06457	416.000	120.00000	49,920.00	161.00000	66,976.00	115.00000	47,840.00
	PCCP, 9 IN. , DECORATIVE	SYS						
0036	502-06627	964.000	52.50000	50,610.00	76.90000	74,131.60	99.00000	95,436.00
	PCCP, 6 IN.	SYS						
0037	503-05240	240.000	46.00000	11,040.00	25.80000	6,192.00	60.00000	14,400.00
	D-1 CONTRACTION JOINT	LFT						
0038	603-11002	1.000	2,600.00000	2,600.00	5,600.00000	5,600.00	2,650.00000	2,650.00
	FENCE GATE, CHAIN LINK, 72 IN. X 24 FT	EACH						
0039	603-92636	455.000	44.00000	20,020.00	55.00000	25,025.00	45.00000	20,475.00
	FENCE, CHAIN LINK, 72 IN.	LFT						
0040	605-06125	271.000	32.50000	8,807.50	51.00000	13,821.00	46.00000	12,466.00
	CURB, CONCRETE, MODIFIED	LFT						
0041	605-06145	1,320.000	33.00000	43,560.00	35.00000	46,200.00	38.00000	50,160.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0042	605-06155	4,222.000	33.00000	139,326.00	37.00000	156,214.00	44.00000	185,768.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		LCC:		
0043	610-08446	376.000	77.50000	29,140.00	90.60000	34,065.60	90.00000	33,840.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	611-06497	3.000	200.00000	600.00	400.00000	1,200.00	200.00000	600.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0045	615-06490	26.000	180.00000	4,680.00	250.00000	6,500.00	182.00000	4,732.00
	RIGHT-OF-WAY MARKER	EACH						
0046	615-06505	14.000	1,025.00000	14,350.00	1,050.00000	14,700.00	1,025.00000	14,350.00
	MONUMENT, TYPE B	EACH						
0047	615-06510	3.000	550.00000	1,650.00	625.00000	1,875.00	555.00000	1,665.00
	MONUMENT, TYPE C	EACH						
0048	615-06515	12.000	125.00000	1,500.00	225.00000	2,700.00	126.00000	1,512.00
	MONUMENT, TYPE D	EACH						
0049	615-06527	1.000	550.00000	550.00	825.00000	825.00	555.00000	555.00
	MONUMENT, SECTION CORNER	EACH						
0050	616-06405	74.000	208.00000	15,392.00	90.50000	6,697.00	145.00000	10,730.00
	RIPRAP, REVETMENT	TON						



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 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) C & E EXCAVATING INC		
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0051	616-12246	144.000	5.24000	754.56	11.00000	1,584.00	6.50000	936.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0052	616-51367	278.000	45.00000	12,510.00	74.40000	20,683.20	142.00000	39,476.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS							
0053	621-01004	2.000	500.00000	1,000.00	425.00000	850.00	425.00000	850.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0054	621-06545	1.000	1,250.00000	1,250.00	775.00000	775.00	775.00000	775.00	
	FERTILIZER , PERMANENT	TON							
0055	621-06559	15,809.000	1.80000	28,456.20	1.04000	16,441.36	1.10000	17,389.90	
	MULCHED SEEDING, TYPE R	SYS							
0057	621-08538	51.000	90.00000	4,590.00	115.00000	5,865.00	116.00000	5,916.00	
	MULCH	CYS							
0061	622-05654	305.000	88.76000	27,071.80	45.00000	13,725.00	45.00000	13,725.00	
	PLANT, PERENNIAL	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	628-09403 24.000 FIELD OFFICE, TYPE C MOS	1,500.00000	36,000.00	2,000.00000	48,000.00	2,500.00000	60,000.00
0063	715-05119 75.000 PIPE, TYPE 1, CIRCULAR, LFT DIAMETER 15 IN.	130.00000	9,750.00	80.00000	6,000.00	62.00000	4,650.00
0064	715-05149 1,517.000 PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 12 IN.	64.00000	97,088.00	48.80000	74,029.60	60.00000	91,020.00
0065	715-05151 307.000 PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 15 IN.	69.00000	21,183.00	57.80000	17,744.60	68.00000	20,876.00
0066	715-05152 739.000 PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 18 IN.	74.00000	54,686.00	74.50000	55,055.50	82.00000	60,598.00
0067	715-05154 229.000 PIPE, TYPE 2, CIRCULAR, LFT DIAMETER 24 IN.	105.00000	24,045.00	107.40000	24,594.60	77.00000	17,633.00
0068	715-05173 201.000 PIPE, TYPE 3, CIRCULAR, LFT DIAMETER 24 IN.	105.00000	21,105.00	90.00000	18,090.00	87.00000	17,487.00



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0069	720-01092	3.000	7,200.00000	21,600.00	8,220.00000	24,660.00	5,000.00000	15,000.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0070	720-45075	3.000	4,200.00000	12,600.00	4,190.00000	12,570.00	3,500.00000	10,500.00
	INLET, TYPE R13	EACH						
0071	720-90984	1.000	7,100.00000	7,100.00	5,740.00000	5,740.00	3,750.00000	3,750.00
	MANHOLE, TYPE C2	EACH						
0072	720-98174	18.000	4,500.00000	81,000.00	4,730.00000	85,140.00	3,500.00000	63,000.00
	INLET, TYPE B15	EACH						
0073	720-98555	18.000	4,500.00000	81,000.00	4,980.00000	89,640.00	3,500.00000	63,000.00
	INLET, TYPE C15	EACH						
0074	801-04308	26.000	232.00000	6,032.00	232.00000	6,032.00	645.00000	16,770.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06625	73.000	151.00000	11,023.00	151.00000	11,023.00	276.00000	20,148.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



March 11, 2024

Tabulation of Bids

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Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:	Cat Alt Member:		LCC:	
0076	801-06640 CONSTRUCTION SIGN, TYPE A	30.000 EACH	198.00000 5,940.00	198.00000 5,940.00	429.00000 12,870.00		
0077	801-06775 MAINTAINING TRAFFIC	(1) LS	15,000.00000 15,000.00	8,000.00000 8,000.00	6,250.00000 6,250.00		
0078	801-07118 BARRICADE, TYPE III-A	96.000 LFT	15.66000 1,503.36	15.66000 1,503.36	35.00000 3,360.00		
0079	801-07119 BARRICADE, TYPE III-B	72.000 LFT	15.66000 1,127.52	15.66000 1,127.52	35.00000 2,520.00		
0080	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	274.000 LFT	16.00000 4,384.00	16.00000 4,384.00	16.00000 4,384.00		
0081	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	144.000 LFT	15.00000 2,160.00	15.00000 2,160.00	15.00000 2,160.00		
0082	802-07057 SIGN, PANEL, WITH LEGEND	338.000 SFT	30.00000 10,140.00	30.00000 10,140.00	30.00000 10,140.00		



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 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) C & E EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0083	802-09838	64.000	15.00000	960.00	15.00000	960.00	15.00000	960.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0084	802-09840	196.000	17.00000	3,332.00	17.00000	3,332.00	17.00000	3,332.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0085	802-09842	20.000	20.00000	400.00	20.00000	400.00	20.00000	400.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0086	802-12222	8.000	1,400.00000	11,200.00	1,400.00000	11,200.00	1,400.00000	11,200.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0087	802-76095	1,249.000	7.00000	8,743.00	7.00000	8,743.00	7.00000	8,743.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0088	805-11815	460.000	9.50000	4,370.00	9.50000	4,370.00	9.50000	4,370.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0089	807-02191	7.000	1,000.00000	7,000.00	1,000.00000	7,000.00	1,000.00000	7,000.00
	HANDHOLE, LIGHTING	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	807-02618	100.000		13.00000	1,300.00	13.00000	1,300.00	13.00000	1,300.00
	WIRE, NO. 2 COPPER, 3 1/C	LFT							
0091	807-03758	19.000		1,500.00000	28,500.00	1,500.00000	28,500.00	1,500.00000	28,500.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH							
0092	807-07580	3,850.000		13.00000	50,050.00	13.00000	50,050.00	13.00000	50,050.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0093	807-12199	19.000		600.00000	11,400.00	600.00000	11,400.00	600.00000	11,400.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH							
0094	807-85762	19.000		4,100.00000	77,900.00	4,100.00000	77,900.00	4,100.00000	77,900.00
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH							
0095	807-86810	1.000		11,000.00000	11,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
	SERVICE POINT, TYPE II	EACH							



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Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 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) C & E EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0096	807-86889	3,600.000	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0097	807-86910	19.000	30.00000	570.00	30.00000	570.00	30.00000	570.00
	CONNECTOR KIT, UNFUSED	EACH						
0098	807-86915	19.000	35.00000	665.00	35.00000	665.00	35.00000	665.00
	CONNECTOR KIT, FUSED	EACH						
0099	807-86920	33.000	14.00000	462.00	14.00000	462.00	14.00000	462.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0100	807-86925	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0101	807-86930	46.000	11.00000	506.00	11.00000	506.00	11.00000	506.00
	INSULATION LINK, NON- WATERPROOFED	EACH						
0102	807-86935	68.000	13.00000	884.00	13.00000	884.00	13.00000	884.00
	INSULATION LINK, WATERPROOFED	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0103	807-86950	19.000		360.00000	6,840.00	360.00000	6,840.00	360.00000	6,840.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH							
0104	807-97237	490.000		13.00000	6,370.00	13.00000	6,370.00	13.00000	6,370.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0105	808-10039	556.000		5.00000	2,780.00	5.00000	2,780.00	2.50000	1,390.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT							
0106	808-10049	2,648.000		1.05000	2,780.40	1.05000	2,780.40	1.50000	3,972.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0107	808-10057	807.000		1.05000	847.35	1.05000	847.35	1.50000	1,210.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0108	808-10058	2,926.000		1.48000	4,330.48	1.48000	4,330.48	2.00000	5,852.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 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) C & E EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0109	808-10071	237.000	0.97000	229.89	0.97000	229.89	1.50000	355.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0110	808-10077	8.000	209.00000	1,672.00	209.00000	1,672.00	250.00000	2,000.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0111	808-11691	126.000	5.18000	652.68	5.18000	652.68	10.00000	1,260.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0112	808-11776	60.000	27.35000	1,641.00	27.35000	1,641.00	12.00000	720.00
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						
0113	808-12032	7,372.000	0.67000	4,939.24	0.67000	4,939.24	1.40000	10,320.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0114	808-12353	72.000	3.02000	217.44	3.02000	217.44	1.75000	126.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						



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Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		LCC:		
0115	605-06160	364.000	33.00000	12,012.00	31.80000	11,575.20	40.00000	14,560.00
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						
0116	715-09064	3,068.000	1.25000	3,835.00	1.50000	4,602.00	1.25000	3,835.00
	VIDEO INSPECTION FOR PIPE	LFT						
0117	621-07762	202.000	110.00000	22,220.00	125.00000	25,250.00	80.00000	16,160.00
	COMPOST AMENDED SOIL	CYS						
0118	622-05634	70.000	120.00000	8,400.00	105.00000	7,350.00	105.00000	7,350.00
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING, OVER 18 IN. TO 24 IN.	EACH						
0119	622-05638	43.000	87.00000	3,741.00	70.00000	3,010.00	70.00000	3,010.00
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0120	622-05647	7.000	765.00000	5,355.00	825.00000	5,775.00	825.00000	5,775.00
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	EACH						



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Tabulation of Bids

Contract ID: R -42200-A

Counties: ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 210

Project(s): 1900448

Contract Time: 06/13/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) C & E EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$3,491,555.00		\$3,646,830.00		\$3,647,514.00
Life Cycle Costs:							
Section Total with LCC:			\$3,491,555.00		\$3,646,830.00		\$3,647,514.00
Contract Item Totals			\$3,491,555.00		\$3,646,830.00		\$3,647,514.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,491,555.00		\$3,646,830.00		3,647,514.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	179,000.00000	179,000.00	110,000.00000	110,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	62,000.00000	62,000.00	92,000.00000	92,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02271	1.000	2,980.00000	2,980.00	3,100.00000	3,100.00		
	HEADWALL, REMOVE	EACH						
0012	202-02272	192.000	11.50000	2,208.00	50.00000	9,600.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0013	202-96133	361.000	15.00000	5,415.00	10.00000	3,610.00		
	PIPE, REMOVE	LFT						
0014	203-02000	4,620.000	43.75000	202,125.00	50.00000	231,000.00		
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0015	205-12108	19,654.000	1.00000	19,654.00	1.00000	19,654.00	
STORMWATER MANAGEMENT BUDGET		DOL					
0016	205-12616	(1)	13,600.00000	13,600.00	5,300.00000	5,300.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0017	205-12618	(1)	4,420.00000	4,420.00	3,700.00000	3,700.00	
SWQCP PREPARATION		LS					
0018	207-08264	107.000	43.00000	4,601.00	60.00000	6,420.00	
SUBGRADE TREATMENT, TYPE II		SYS					
0019	207-12635	9,492.000	15.00000	142,380.00	11.40000	108,208.80	
SUBGRADE TREATMENT, TYPE IBC		SYS					
0020	211-02050	1,424.000	42.00000	59,808.00	61.50000	87,576.00	
B BORROW		CYS					
0021	211-09265	513.000	1.00000	513.00	1.00000	513.00	
STRUCTURE BACKFILL, TYPE 2		CYS					



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Tabulation of Bids

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Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268 STRUCTURE BACKFILL, TYPE 5	23.000 CYS	200.00000 4,600.00	180.00000 4,140.00			
0023	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	20.000 CYS	200.00000 4,000.00	180.00000 3,600.00			
0024	214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	1,899.000 SYS	3.45000 6,551.55	5.00000 9,495.00			
0025	301-12232 COMPACTED AGGREGATE, NO. 5	165.000 CYS	92.00000 15,180.00	110.00000 18,150.00			
0026	301-12234 COMPACTED AGGREGATE, NO. 53	165.000 CYS	74.00000 12,210.00	100.00000 16,500.00			
0027	303-01180 COMPACTED AGGREGATE, NO. 53	36.000 TON	80.00000 2,880.00	90.00000 3,240.00			
0028	303-07449 COMPACTED AGGREGATE, NO. 73	397.000 TON	63.00000 25,011.00	43.00000 17,071.00			



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Tabulation of Bids

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Counties: PORTER

Letting Date: February 15, 2024

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Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
0029	304-12625 HMA PATCHING, FULL DEPTH, TYPE C	85.000 TON	190.00000 16,150.00	300.00000 25,500.00			
0030	306-08034 MILLING, ASPHALT, 1 1/2 IN.	316.000 SYS	5.50000 1,738.00	5.50000 1,738.00			
0031	306-08432 MILLING, APPROACH	107.000 SYS	15.00000 1,605.00	40.00000 4,280.00			
0032	306-10113 MILLING, ASPHALT, 4 1/2 IN.	2,950.000 SYS	8.50000 25,075.00	6.50000 19,175.00			
0033	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1,053.000 TON	112.00000 117,936.00	123.00000 129,519.00			
0034	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2,053.000 TON	94.00000 192,982.00	110.00000 225,830.00			
0035	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3,133.000 TON	90.00000 281,970.00	104.00000 325,832.00			
0036	401-10258 JOINT ADHESIVE, SURFACE	7,806.000 LFT	0.90000 7,025.40	0.75000 5,854.50			



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Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:			
0037	401-10259	7,706.000	1.00000	7,706.00	1.50000	11,559.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	11,764.000	0.20000	2,352.80	0.30000	3,529.20		
	LIQUID ASPHALT SEALANT, RPE	LFT						
0039	406-05520	9.000	900.00000	8,100.00	1,600.00000	14,400.00		
	ASPHALT FOR TACK COAT	TON						
0040	408-12028	3.000	500.00000	1,500.00	1,500.00000	4,500.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041	601-02241	584.000	7.00000	4,088.00	7.00000	4,088.00		
	GUARDRAIL, REMOVE	LFT						
0042	601-12281	738.000	26.00000	19,188.00	26.00000	19,188.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12292	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Tabulation of Bids

Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-94689	2.000	3,605.00000	7,210.00	3,605.00000	7,210.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0045	606-12400	4,058.000	1.23000	4,991.34	1.05000	4,260.90			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0046	610-07487	24.000	245.00000	5,880.00	320.00000	7,680.00			
	HMA FOR APPROACHES, TYPE B	TON							
0047	611-08232	2.000	260.00000	520.00	318.00000	636.00			
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH							
0048	615-06490	20.000	137.00000	2,740.00	137.00000	2,740.00			
	RIGHT-OF-WAY MARKER	EACH							
0049	615-06505	2.000	975.00000	1,950.00	975.00000	1,950.00			
	MONUMENT, TYPE B	EACH							
0050	616-06406	917.000	115.00000	105,455.00	125.00000	114,625.00			
	RIPRAP, REVETMENT	SYS							



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Letting Date: February 15, 2024

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Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:			
0051	616-12246	1,171.000	3.85000	4,508.35	2.75000	3,220.25		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0052	616-12247	68.000	10.00000	680.00	10.00000	680.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0053	616-12251	41.000	3.60000	147.60	29.00000	1,189.00		
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0054	621-01004	1.000	425.00000	425.00	425.00000	425.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-06560	7,769.000	1.78000	13,828.82	1.78000	13,828.82		
	MULCHED SEEDING, TYPE U	SYS						
0056	621-06574	800.000	13.30000	10,640.00	10.95000	8,760.00		
	SODDING	SYS						
0057	628-09403	12.000	2,500.00000	30,000.00	3,600.00000	43,200.00		
	FIELD OFFICE, TYPE C	MOS						



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Tabulation of Bids

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Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	628-11976	2.000	200.00000	400.00	1,800.00000	3,600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0059	714-11193	77.000	1,100.00000	84,700.00	1,100.00000	84,700.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	LFT							
0060	715-05151	554.000	125.00000	69,250.00	125.00000	69,250.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0061	715-05152	617.000	150.00000	92,550.00	150.00000	92,550.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT							
0062	715-05169	56.000	100.00000	5,600.00	100.00000	5,600.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0063	715-05171	53.000	100.00000	5,300.00	100.00000	5,300.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT							
0064	715-08306	11.000	250.00000	2,750.00	325.00000	3,575.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON							



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Tabulation of Bids

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Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	715-46000	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0066	715-46005	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0067	715-46010	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0068	720-45030	3.000	4,000.00000	12,000.00	4,000.00000	12,000.00	
	INLET, TYPE E7	EACH					
0069	720-45045	3.000	5,000.00000	15,000.00	4,500.00000	13,500.00	
	INLET, TYPE J10	EACH					
0070	720-45205	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	
	CATCH BASIN, TYPE A2	EACH					
0071	720-45410	6.000	5,000.00000	30,000.00	4,800.00000	28,800.00	
	MANHOLE, TYPE C4	EACH					
0072	801-04308	10.000	238.00000	2,380.00	238.00000	2,380.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					



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Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	801-06625	63.000	164.00000	10,332.00	164.00000	10,332.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0074	801-06640	24.000	221.00000	5,304.00	221.00000	5,304.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0075	801-06775	(1)	9,625.00000	9,625.00	42,000.00000	42,000.00	
	MAINTAINING TRAFFIC	LS					
0076	801-07119	160.000	15.34000	2,454.40	15.34000	2,454.40	
	BARRICADE, TYPE III-B	LFT					
0077	802-05701	52.000	34.00000	1,768.00	34.00000	1,768.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0078	802-09838	4.000	107.00000	428.00	107.00000	428.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0079	802-09840	18.000	27.00000	486.00	27.00000	486.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					



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Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	802-91122 SIGN, GROUND MOUNTED, RESET	10.000	217.00000	2,170.00	217.00000	2,170.00	
0081	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	4,990.000	0.71000	3,542.90	0.71000	3,542.90	
0082	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	5,334.000	0.71000	3,787.14	0.71000	3,787.14	
0083	808-12032 GROOVING FOR PAVEMENT MARKINGS	10,324.000	0.63000	6,504.12	0.63000	6,504.12	
0084	808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	308.000	6.44000	1,983.52	6.44000	1,983.52	
0085	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	50.000	13.45000	672.50	13.45000	672.50	



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Contract ID: R -42249-A

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0086	808-75320	4.000	195.00000	780.00	195.00000	780.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0087	808-75996	23.000	5.00000	115.00	7.50000	172.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0088	808-75998	156.000	32.65000	5,093.40	32.65000	5,093.40			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0089	207-09935	153.000	54.00000	8,262.00	115.00000	17,595.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0090	605-06145	367.000	43.00000	15,781.00	54.00000	19,818.00			
	CURB AND GUTTER, TYPE B, CONCRETE	LFT							
0091	621-12612	1.000	998.00000	998.00	998.00000	998.00			
	SEED MIXTURE, FLOODPLAIN	LBS							



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Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 220

Project(s): 1600701

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member							
Section Totals:			\$2,128,752.84		\$2,264,826.95		
Life Cycle Costs:							
Section Total with LCC:			\$2,128,752.84		\$2,264,826.95		
Contract Item Totals			\$2,128,752.84		\$2,264,826.95		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,128,752.84		\$2,264,826.95		

() indicates item is bid as Lump Sum



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Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	35,000.00000	35,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	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)	131,700.00000	131,700.00	183,000.00000	183,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	26,300.00000	26,300.00	28,900.00000	28,900.00	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	6,715.000	10.00000	67,150.00	15.00000	100,725.00	
	PAVEMENT REMOVAL	SYS					
0013	202-62420	63.000	100.00000	6,300.00	150.00000	9,450.00	
	BRIDGE RAILING, REMOVE	LFT					
0014	202-92953	13.000	100.00000	1,300.00	120.00000	1,560.00	
	CURB AND GUTTER TURNOUT, REMOVE	SYS					



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Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-93741	4.000		300.00000	1,200.00	300.00000	1,200.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0016	203-02000	8,881.000		30.00000	266,430.00	41.00000	364,121.00		
	EXCAVATION, COMMON	CYS							
0017	203-08607	120.000		50.00000	6,000.00	63.00000	7,560.00		
	LINEAR GRADING , SHOULDER CLIPPING	LFT							
0018	205-12108	36,642.000		1.00000	36,642.00	1.00000	36,642.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)		13,000.00000	13,000.00	2,100.00000	2,100.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0020	205-12618	(1)		3,500.00000	3,500.00	3,000.00000	3,000.00		
	SWQCP PREPARATION	LS							
0021	207-09935	14,969.000		25.00000	374,225.00	35.00000	523,915.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Tabulation of Bids

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Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

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Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0022	211-09264	155.000	90.00000	13,950.00	120.00000	18,600.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0023	214-12239	998.000	2.50000	2,495.00	7.00000	6,986.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0024	301-12234	172.000	95.00000	16,340.00	100.00000	17,200.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0025	302-06464	74.000	100.00000	7,400.00	130.00000	9,620.00	
	SUBBASE FOR PCCP	CYS					
0026	303-01180	1,010.000	30.00000	30,300.00	35.00000	35,350.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0027	304-07493	286.000	300.00000	85,800.00	200.00000	57,200.00	
	WIDENING WITH HMA, TYPE B	TON					
0028	401-07321	1,058.000	100.00000	105,800.00	110.00000	116,380.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					



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Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0029	401-07322	24.000	60.00000	1,440.00	0.01000	0.24		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	1,809.000	90.00000	162,810.00	100.00000	180,900.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07392	40.000	55.00000	2,200.00	0.01000	0.40		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07407	4,498.000	80.00000	359,840.00	80.00000	359,840.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0033	401-07408	178.000	52.00000	9,256.00	0.01000	1.78		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0034	401-10258	9,583.000	0.50000	4,791.50	0.25000	2,395.75		
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	9,583.000	0.55000	5,270.65	0.25000	2,395.75		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-11785	9,583.000		0.30000	2,874.90	0.80000	7,666.40		
	LIQUID ASPHALT SEALANT , RPE	LFT							
0037	401-12169	(1)		7,000.00000	7,000.00	900.00000	900.00		
	INERTIAL PROFILER, HMA	LS							
0038	406-05520	12.000		10.00000	120.00	25.00000	300.00		
	ASPHALT FOR TACK COAT	TON							
0039	503-12477	88.000		350.00000	30,800.00	400.00000	35,200.00		
	TERMINAL JOINT, TYPE HMA	LFT							
0040	601-02241	690.000		3.00000	2,070.00	3.00000	2,070.00		
	GUARDRAIL, REMOVE	LFT							
0041	601-12281	181.250		24.00000	4,350.00	24.00000	4,350.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0042	601-12292	3.000		3,450.00000	10,350.00	3,450.00000	10,350.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							



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Letting Date: February 15, 2024

District(s): Crawfordsville

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Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12292	1.000	7,250.00000	7,250.00	7,250.00000	7,250.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0044	601-94689	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045	605-06125	60.000	85.00000	5,100.00	115.00000	6,900.00		
	CURB, CONCRETE, MODIFIED	LFT						
0046	606-12400	6,826.000	2.00000	13,652.00	1.70000	11,604.20		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0047	609-06259	334.400	175.00000	58,520.00	175.00000	58,520.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048	615-06505	2.000	1,150.00000	2,300.00	1,150.00000	2,300.00		
	MONUMENT, TYPE B	EACH						
0049	615-06527	1.000	950.00000	950.00	950.00000	950.00		
	MONUMENT, SECTION CORNER	EACH						



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Tabulation of Bids

Contract ID: R -42254-A

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Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		
0050	616-06405	22.000	85.00000	1,870.00	190.00000	4,180.00	
	RIPRAP, REVETMENT	TON					
0051	616-12246	29.000	15.00000	435.00	17.00000	493.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0052	621-01004	7.000	500.00000	3,500.00	500.00000	3,500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0053	621-02770	210.000	4.50000	945.00	4.50000	945.00	
	EROSION CONTROL BLANKET	SYS					
0054	621-06559	6,451.000	2.32000	14,966.32	2.32000	14,966.32	
	MULCHED SEEDING, TYPE R	SYS					
0055	628-09409	19.000	120.00000	2,280.00	150.00000	2,850.00	
	MOBILE INTERNET SERVICE , 1 EACH	MOS					
0056	628-11729	1.000	1,700.00000	1,700.00	400.00000	400.00	
	CELLULAR TELEPHONE, TYPE A	EACH					



March 11, 2024

Tabulation of Bids

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Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0057	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0058	628-11976	2.000	1,700.00000	3,400.00	1,500.00000	3,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0059	628-11977	1.000	225.00000	225.00	3,300.00000	3,300.00	
	COMPUTER SYSTEM	EACH					
0060	628-12683	19.000	7,800.00000	148,200.00	4,500.00000	85,500.00	
	FIELD OFFICE, TYPE D	MOS					
0061	628-12923	19.000	175.00000	3,325.00	115.00000	2,185.00	
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS					
0062	702-51863	46.000	50.00000	2,300.00	24.00000	1,104.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0063	703-06029	21,171.000	1.60000	33,873.60	1.50000	31,756.50	
	REINFORCING BARS, EPOXY COATED	LBS					



March 11, 2024

Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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							
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		
0064	706-11620	4.000	5,500.00000	22,000.00	3,500.00000	14,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0065	709-51821	(1)	1,545.70000	1,545.70	1,550.00000	1,550.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0066	709-51821	(1)	922.74000	922.74	925.00000	925.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0067	709-51821	(1)	747.40000	747.40	750.00000	750.00	
	SURFACE SEAL , BRIDGE NO. 3	LS					
0068	715-05019	186.000	215.00000	39,990.00	270.00000	50,220.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT					
0069	715-09064	186.000	13.45000	2,501.70	14.00000	2,604.00	
	VIDEO INSPECTION FOR PIPE	LFT					
0070	715-46040	2.000	2,500.00000	5,000.00	2,600.00000	5,200.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					



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Tabulation of Bids

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Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0071	722-51401	150.000	15.00000	2,250.00	15.00000	2,250.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0072	722-51852	421.000	5.00000	2,105.00	5.00000	2,105.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0073	738-12855	1,698.000	69.54000	118,078.92	70.00000	118,860.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0074	738-12856	386.000	48.11000	18,570.46	48.50000	18,721.00		
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0075	801-04308	9.000	355.00000	3,195.00	264.00000	2,376.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06207	2,140.000	1.28000	2,739.20	1.32000	2,824.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0077	801-06208	3,325.000	3.55000	11,803.75	1.80000	5,985.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						



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Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06209	9,820.000	1.92000	18,854.40	1.80000	17,676.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0079	801-06218	46.000	10.75000	494.50	10.00000	460.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0080	801-06625	53.000	135.55000	7,184.15	168.00000	8,904.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081	801-06640	86.000	195.00000	16,770.00	203.00000	17,458.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0082	801-06645	8.000	115.00000	920.00	104.00000	832.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0083	801-06775	(1)	102,226.78000	102,226.78	77,000.00000	77,000.00		
	MAINTAINING TRAFFIC	LS						
0084	801-07118	144.000	17.00000	2,448.00	15.54000	2,237.76		
	BARRICADE, TYPE III-A	LFT						



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Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0085	801-07119	192.000	17.00000	3,264.00	15.54000	2,983.68		
	BARRICADE, TYPE III-B	LFT						
0086	801-11642	4.000	5,755.00000	23,020.00	3,703.00000	14,812.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0087	801-12042	36.000	550.00000	19,800.00	360.00000	12,960.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0088	801-12081	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00		
	PORTABLE SIGNAL , BRIDGE NO. 1	LS						
0089	801-12081	(1)	16,000.00000	16,000.00	15,000.00000	15,000.00		
	PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0090	802-05701	435.000	30.00000	13,050.00	20.35000	8,852.25		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091	802-05703	60.000	65.00000	3,900.00	32.55000	1,953.00		
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT						



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Tabulation of Bids

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Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	802-09838	108.000		25.00000	2,700.00	9.70000	1,047.60		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS , ON EXISTING PANEL SIGN	SFT							
0093	808-06723	4.000		155.55000	622.20	175.00000	700.00		
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH							
0094	808-06724	2.000		195.00000	390.00	182.00000	364.00		
	PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH							
0095	808-06726	42.000		10.55000	443.10	9.30000	390.60		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							
0096	808-12764	557.000		0.45000	250.65	0.62000	345.34		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0097	808-12844	285.000		8.55000	2,436.75	9.58000	2,730.30		
	LINE, PAINT, DOTTED, WHITE, 10 IN.	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

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
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-12973	782.000	0.69000	539.58	2.62000	2,048.84		
	LINE, PAINT, SOLID, WHITE, 10 IN.	LFT						
0099	808-12977	32.000	15.55000	497.60	19.00000	608.00		
	TRANSVERSE MARKING, PAINT, YIELD LINE, WHITE, 27 IN.	LFT						
0100	808-75007	6,483.000	0.45000	2,917.35	0.26000	1,685.58		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0101	808-75047	3,698.000	0.45000	1,664.10	0.26000	961.48		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0102	808-75060	228.000	5.75000	1,311.00	3.88000	884.64		
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0103	808-75996	66.000	15.00000	990.00	24.55000	1,620.30		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

Contract ID: R -42254-A

Counties: BENTON, WHITE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 230

Project(s): 1800657, 1900358, 2000413, 2000628

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$2,637,750.00		\$2,847,278.51		
Life Cycle Costs:								
Section Total with LCC:				\$2,637,750.00		\$2,847,278.51		
Contract Item Totals				\$2,637,750.00		\$2,847,278.51		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,637,750.00		\$2,847,278.51		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42278-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(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						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0001	105-06845 (1)	36,600.00000	36,600.00	23,500.00000	23,500.00	25,000.00000	25,000.00
	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

Contract ID: R -42278-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(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						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	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	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	102,325.00000 102,325.00	102,000.00000 102,000.00	102,000.00000 102,000.00	107,000.00000 107,000.00	107,000.00000 107,000.00
0011	201-02250 TREE, 10 IN., REMOVE	8.000 EACH	345.00000 2,760.00	993.13000 7,945.04	993.13000 7,945.04	800.00000 6,400.00	800.00000 6,400.00
0012	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	40,930.00000 40,930.00	13,250.00000 13,250.00	13,250.00000 13,250.00	42,800.00000 42,800.00	42,800.00000 42,800.00
0013	202-02240 PAVEMENT REMOVAL	1,941.000 SYS	25.00000 48,525.00	17.50000 33,967.50	17.50000 33,967.50	30.00000 58,230.00	30.00000 58,230.00
0014	202-02271 HEADWALL, REMOVE	2.000 EACH	390.00000 780.00	325.00000 650.00	325.00000 650.00	1,000.00000 2,000.00	1,000.00000 2,000.00



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Tabulation of Bids

Contract ID: R -42278-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

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Contract Time: 06/18/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(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						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:	Cat Alt Member:		LCC:	
0015	202-06580 CONTAMINATED SOIL, REMOVE CYS	10.000	300.00000 3,000.00	400.00000 4,000.00	60.00000 600.00		
0016	202-07553 REGULATED MATERIALS, REMOVE, TYPE Y CYS	10.000	80.00000 800.00	400.00000 4,000.00	130.00000 1,300.00		
0017	202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y CYS	10.000	80.00000 800.00	400.00000 4,000.00	80.00000 800.00		
0018	202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y CYS	10.000	80.00000 800.00	400.00000 4,000.00	140.00000 1,400.00		
0019	202-91385 INLET, REMOVE EACH	2.000	799.00000 1,598.00	445.50000 891.00	800.00000 1,600.00		
0020	202-96133 PIPE, REMOVE LFT	305.000	18.00000 5,490.00	22.00000 6,710.00	30.00000 9,150.00		
0021	203-02000 EXCAVATION, COMMON CYS	4,348.000	74.00000 321,752.00	24.25000 105,439.00	30.00000 130,440.00		



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(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						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02000 EXCAVATION, COMMON , FOR SOFT SOILS CYS	310.000	74.00000 22,940.00	24.25000	7,517.50	55.00000	17,050.00
0023	205-12108 STORMWATER MANAGEMENT BUDGET DOL	7,094.000	1.00000 7,094.00	1.00000	7,094.00	1.00000	7,094.00
0024	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	21,600.00000 21,600.00	29,850.00000	29,850.00	5,000.00000	5,000.00
0025	205-12618 SWQCP PREPARATION LS	(1)	3,200.00000 3,200.00	3,200.00000	3,200.00	1,400.00000	1,400.00
0026	207-08264 SUBGRADE TREATMENT, TYPE II SYS	756.000	44.00000 33,264.00	24.50000	18,522.00	30.00000	22,680.00
0027	207-12635 SUBGRADE TREATMENT, TYPE IBC SYS	6,199.000	2.00000 12,398.00	18.50000	114,681.50	16.00000	99,184.00
0028	211-02050 B BORROW CYS	310.000	60.00000 18,600.00	18.25000	5,657.50	40.00000	12,400.00



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Tabulation of Bids

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Counties: MARION

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District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(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							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0029	211-09264	610.000	78.00000	47,580.00	71.25000	43,462.50	90.00000	54,900.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0030	301-12234	706.000	83.00000	58,598.00	75.00000	52,950.00	100.00000	70,600.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	302-07455	95.000	107.00000	10,165.00	108.29000	10,287.55	120.00000	11,400.00
	DENSE GRADED SUBBASE	CYS						
0032	306-08034	759.000	13.00000	9,867.00	11.39000	8,645.01	10.00000	7,590.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-07327	412.000	120.00000	49,440.00	157.00000	64,684.00	120.00000	49,440.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0034	401-07397	542.000	115.00000	62,330.00	136.00000	73,712.00	115.00000	62,330.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0035	401-07423	829.000	100.00000	82,900.00	113.00000	93,677.00	100.00000	82,900.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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Tabulation of Bids

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Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(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						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258 JOINT ADHESIVE, SURFACE LFT	1,160.000	0.25000 290.00	0.75000	870.00	0.25000	290.00
0037	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	1,160.000	0.50000 580.00	0.75000	870.00	0.50000	580.00
0038	401-11785 LIQUID ASPHALT SEALANT LFT	1,160.000	0.25000 290.00	0.75000	870.00	0.25000	290.00
0039	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	751.000	105.00000 78,855.00	102.75000	77,165.25	105.00000	78,855.00
0040	406-05520 ASPHALT FOR TACK COAT TON	5.000	1.00000 5.00	0.25000	1.25	1.00000	5.00
0041	502-11564 PCCP, 7 IN. SYS	428.000	100.00000 42,800.00	116.00000	49,648.00	120.00000	51,360.00
0042	503-05240 D-1 CONTRACTION JOINT LFT	214.000	15.00000 3,210.00	21.75000	4,654.50	15.00000	3,210.00
0043	604-08086 CURB RAMP, CONCRETE SYS	58.000	150.00000 8,700.00	196.50000	11,397.00	290.00000	16,820.00



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District(s): Greenfield

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Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(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						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:	Cat Alt Member:		LCC:	
0044	604-12083 DETECTABLE WARNING SURFACES SYS	6.000	150.00000 900.00	427.50000	2,565.00	395.00000	2,370.00
0045	605-02278 CURB, REMOVE LFT	571.000	16.00000 9,136.00	13.25000	7,565.75	15.00000	8,565.00
0046	605-06120 CURB, CONCRETE LFT	185.000	70.00000 12,950.00	61.00000	11,285.00	50.00000	9,250.00
0047	605-06121 CURB, CONCRETE, TYPE B LFT	362.000	40.00000 14,480.00	54.50000	19,729.00	50.00000	18,100.00
0048	605-06140 CURB AND GUTTER, CONCRETE LFT	1,685.000	35.00000 58,975.00	38.50000	64,872.50	50.00000	84,250.00
0049	605-06255 CENTER CURB, D CONCRETE SYS	294.000	150.00000 44,100.00	137.00000	40,278.00	180.00000	52,920.00
0050	610-07488 HMA FOR APPROACHES, TYPE C TON	46.000	240.00000 11,040.00	173.75000	7,992.50	270.00000	12,420.00



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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						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0051	610-08446	180.000	95.00000 17,100.00	125.50000	22,590.00	120.00000	21,600.00
	PCCP FOR APPROACHES, 6 IN.	SYS					
0052	610-09108	393.000	95.00000 37,335.00	131.75000	51,777.75	130.00000	51,090.00
	PCCP FOR APPROACHES, 9 IN.	SYS					
0053	611-06497	1.000	750.00000 750.00	750.00000	750.00	200.00000	200.00
	MAILBOX ASSEMBLY, SINGLE	EACH					
0054	615-06525	1.000	2,650.00000 2,650.00	1,350.00000	1,350.00	700.00000	700.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH					
0055	616-06405	2.000	222.00000 444.00	670.00000	1,340.00	900.00000	1,800.00
	RIPRAP, REVETMENT	TON					
0056	616-12246	6.000	110.00000 660.00	119.00000	714.00	80.00000	480.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0057	621-01004	2.000	425.00000 850.00	425.00000	850.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0058	621-06560	2,964.000	1.48000 4,386.72	3.75000	11,115.00	8.00000	23,712.00
	MULCHED SEEDING, TYPE U	SYS					
0059	621-06567	4.000	10.00000 40.00	10.00000	40.00	10.00000	40.00
	WATER	kGAL					
0060	621-06574	889.000	7.70000 6,845.30	12.50000	11,112.50	16.00000	14,224.00
	SODDING	SYS					
0061	628-09403	12.000	3,750.00000 45,000.00	3,000.00000	36,000.00	2,500.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS					
0062	715-05048	2,364.000	13.00000 30,732.00	20.94000	49,502.16	20.00000	47,280.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0063	715-05053	214.000	35.00000 7,490.00	44.66000	9,557.24	65.00000	13,910.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0064	715-05149	238.000	75.00000 17,850.00	135.00000	32,130.00	95.00000	22,610.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					



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Line No / Item ID		(1) E & B PAVING LLC		(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							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0065	715-05149	289.000	115.00000	33,235.00	165.00000	47,685.00	175.00000	50,575.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER QUALITY	LFT						
0066	715-05151	47.000	95.00000	4,465.00	147.00000	6,909.00	110.00000	5,170.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0067	715-05151	38.000	145.00000	5,510.00	205.50000	7,809.00	150.00000	5,700.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATER QUALITY	LFT						
0068	715-05152	240.000	97.00000	23,280.00	169.50000	40,680.00	116.00000	27,840.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0069	715-05153	56.000	129.00000	7,224.00	190.00000	10,640.00	130.00000	7,280.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0070	715-05154	521.000	125.00000	65,125.00	183.50000	95,603.50	140.00000	72,940.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0071	715-05154	256.000	200.00000	51,200.00	284.25000	72,768.00	225.00000	57,600.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATER QUALITY	LFT						
0072	718-06532	2,364.000	1.10000	2,600.40	1.10000	2,600.40	1.10000	2,600.40
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0073	718-12305	1,640.000	5.00000	8,200.00	0.55000	902.00	2.00000	3,280.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0074	718-52610	166.000	100.00000	16,600.00	90.00000	14,940.00	116.00000	19,256.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0075	720-12797	4.000	1,169.00000	4,676.00	551.50000	2,206.00	700.00000	2,800.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0076	720-12798	7.000	1,366.00000	9,562.00	616.50000	4,315.50	700.00000	4,900.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0077	720-45045	9.000	3,500.00000	31,500.00	3,240.00000	29,160.00	3,700.00000	33,300.00
	INLET, TYPE J10	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0078	720-45055	8.000	3,540.00000	28,320.00	3,478.00000	27,824.00	3,500.00000	28,000.00
	INLET, TYPE M10	EACH						
0079	720-45205	6.000	5,442.00000	32,652.00	3,812.00000	22,872.00	5,100.00000	30,600.00
	CATCH BASIN, TYPE A2	EACH						
0080	720-45410	7.000	5,334.00000	37,338.00	5,700.00000	39,900.00	4,900.00000	34,300.00
	MANHOLE, TYPE C4	EACH						
0081	720-90984	1.000	7,107.00000	7,107.00	6,050.00000	6,050.00	5,200.00000	5,200.00
	MANHOLE, TYPE C2	EACH						
0082	720-94208	1.000	5,722.00000	5,722.00	6,400.00000	6,400.00	5,200.00000	5,200.00
	MANHOLE, TYPE C10	EACH						
0083	720-94840	3.000	1,007.00000	3,021.00	725.00000	2,175.00	900.00000	2,700.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0084	801-04308	8.000	275.00000	2,200.00	275.00000	2,200.00	285.00000	2,280.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06625	57.000	75.00000	4,275.00	75.00000	4,275.00	169.00000	9,633.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:	Cat Alt Member:		LCC:	
0086	801-06640 CONSTRUCTION SIGN, TYPE A	23.000 EACH	130.00000 2,990.00	130.00000 2,990.00	220.00000 5,060.00		
0087	801-06645 CONSTRUCTION SIGN, TYPE B	7.000 EACH	70.00000 490.00	70.00000 490.00	105.00000 735.00		
0088	801-06775 MAINTAINING TRAFFIC	(1) LS	38,426.33000 38,426.33	109,653.33000 109,653.33	21,118.83000 21,118.83		
0089	801-07118 BARRICADE, TYPE III-A	72.000 LFT	16.00000 1,152.00	16.00000 1,152.00	16.25000 1,170.00		
0090	801-07119 BARRICADE, TYPE III-B	72.000 LFT	16.00000 1,152.00	16.00000 1,152.00	16.25000 1,170.00		
0091	801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	8.000 LFT	70.00000 560.00	53.19000 425.52	240.00000 1,920.00		
0092	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	245.000 LFT	30.00000 7,350.00	30.00000 7,350.00	50.00000 12,250.00		



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Line No / Item ID		(1) E & B PAVING LLC		(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							
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		LCC:		
0093	802-05702	57.000	29.00000	1,653.00	29.00000	1,653.00	50.00000	2,850.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0094	802-07058	4.000	300.00000	1,200.00	300.00000	1,200.00	100.00000	400.00
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0095	802-07059	4.000	100.00000	400.00	100.00000	400.00	50.00000	200.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0096	802-09838	66.000	29.00000	1,914.00	29.00000	1,914.00	36.00000	2,376.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0097	802-09840	78.000	30.00000	2,340.00	30.00000	2,340.00	38.00000	2,964.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0098	802-09842	18.000	32.00000	576.00	32.00000	576.00	40.00000	720.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0099	807-02191	4.000	1,700.00000	6,800.00	1,700.00000	6,800.00	3,200.00000	12,800.00
	HANDHOLE, LIGHTING	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. LFT	153.0000	35.00000 5,355.00	35.00000	5,355.00	50.00000	7,650.00
0101	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C LFT	1,149.0000	19.00000 21,831.00	19.00000	21,831.00	45.00000	51,705.00
0102	807-12202 LUMINAIRE, LOW LUMEN ROADWAY EACH	14.0000	550.00000 7,700.00	550.00000	7,700.00	600.00000	8,400.00
0103	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING EACH	14.0000	2,000.00000 28,000.00	2,000.00000	28,000.00	3,500.00000	49,000.00
0104	807-12912 LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, ANCHOR BASE EACH	14.0000	2,750.00000 38,500.00	2,750.00000	38,500.00	3,100.00000	43,400.00
0105	807-86810 SERVICE POINT, TYPE II EACH	1.0000	8,500.00000 8,500.00	8,500.00000	8,500.00	11,000.00000	11,000.00



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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						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	807-86843 WIRE, NO. 4 COPPER, 1/C	612.000 LFT	4.75000 2,907.00	4.75000 2,907.00	7.00000 4,284.00		
0107	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	840.000 LFT	1.50000 1,260.00	1.50000 1,260.00	3.00000 2,520.00		
0108	807-86910 CONNECTOR KIT, UNFUSED	14.000 EACH	38.00000 532.00	38.00000 532.00	115.00000 1,610.00		
0109	807-86915 CONNECTOR KIT, FUSED	14.000 EACH	38.00000 532.00	38.00000 532.00	115.00000 1,610.00		
0110	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000 EACH	25.00000 750.00	25.00000 750.00	30.00000 900.00		
0111	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	55.00000 220.00	55.00000 220.00	40.00000 160.00		
0112	807-86930 INSULATION LINK, NON-WATERPROOFED	28.000 EACH	25.00000 700.00	25.00000 700.00	30.00000 840.00		



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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						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0113	807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	55.00000 220.00	55.00000 220.00	40.00000 160.00		
0114	807-86955 CABLE-DUCT MARKER	14.000 EACH	500.00000 7,000.00	500.00000 7,000.00	900.00000 12,600.00		
0115	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	210.000 LFT	10.25000 2,152.50	10.25000 2,152.50	11.54000 2,423.40		
0116	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	449.000 LFT	0.70000 314.30	0.70000 314.30	0.94000 422.06		
0117	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	183.000 LFT	1.40000 256.20	1.40000 256.20	3.00000 549.00		
0118	808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	96.000 LFT	21.00000 2,016.00	21.00000 2,016.00	23.31000 2,237.76		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,135.000 LFT	0.70000 1,494.50	0.70000 1,494.50	0.94000 2,006.90		
0120	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	93.000 LFT	5.00000 465.00	5.00000 465.00	6.45000 599.85		
0121	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	30.000 LFT	5.00000 150.00	5.00000 150.00	6.45000 193.50		
0122	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	13.000 LFT	10.25000 133.25	10.25000 133.25	11.54000 150.02		
0123	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	86.000 LFT	1.25000 107.50	1.25000 107.50	2.48000 213.28		



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$2,046,500.00		\$2,090,000.00		\$2,140,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,046,500.00		\$2,090,000.00		\$2,140,000.00
Contract Item Totals				\$2,046,500.00		\$2,090,000.00		\$2,140,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,046,500.00		\$2,090,000.00		2,140,000.00

() indicates item is bid as Lump Sum



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Contract ID: R -42278-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	23,500.00000	23,500.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	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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Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION			(5) HIS CONSTRUCTORS INC			
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
		ROUNDABOUT						
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)	146,128.54000	146,128.54	198,000.00000	198,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02250	8.000	880.90000	7,047.20	900.00000	7,200.00		
	TREE, 10 IN., REMOVE	EACH						
0012	201-52370	(1)	39,539.75000	39,539.75	25,000.00000	25,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	1,941.000	21.33000	41,401.53	30.00000	58,230.00		
	PAVEMENT REMOVAL	SYS						
0014	202-02271	2.000	1,321.81000	2,643.62	1,465.00000	2,930.00		
	HEADWALL, REMOVE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-06580	10.000	300.00000	3,000.00	210.00000	2,100.00		
	CONTAMINATED SOIL, REMOVE	CYS						
0016	202-07553	10.000	80.00000	800.00	70.00000	700.00		
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0017	202-07554	10.000	80.00000	800.00	70.00000	700.00		
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0018	202-07555	10.000	80.00000	800.00	70.00000	700.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0019	202-91385	2.000	1,623.66000	3,247.32	1,390.00000	2,780.00		
	INLET, REMOVE	EACH						
0020	202-96133	305.000	35.50000	10,827.50	23.00000	7,015.00		
	PIPE, REMOVE	LFT						
0021	203-02000	4,348.000	80.10000	348,274.80	44.00000	191,312.00		
	EXCAVATION, COMMON	CYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	203-02000 EXCAVATION, COMMON , FOR SOFT SOILS CYS	310.000	67.27000 20,853.70	42.00000	13,020.00		
0023	205-12108 STORMWATER MANAGEMENT BUDGET DOL	7,094.000	1.00000 7,094.00	1.00000	7,094.00		
0024	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	39,399.70000 39,399.70	32,000.00000	32,000.00		
0025	205-12618 SWQCP PREPARATION LS	(1)	4,420.00000 4,420.00	4,200.00000	4,200.00		
0026	207-08264 SUBGRADE TREATMENT, TYPE II SYS	756.000	24.78000 18,733.68	27.00000	20,412.00		
0027	207-12635 SUBGRADE TREATMENT, TYPE IBC SYS	6,199.000	18.94000 117,409.06	18.00000	111,582.00		
0028	211-02050 B BORROW CYS	310.000	82.14000 25,463.40	30.00000	9,300.00		



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	211-09264 610.000 STRUCTURE BACKFILL, TYPE 1 CYS	61.23000	37,350.30	71.00000	43,310.00		
0030	301-12234 706.000 COMPACTED AGGREGATE, NO. 53 CYS	95.10000	67,140.60	79.00000	55,774.00		
0031	302-07455 95.000 DENSE GRADED SUBBASE CYS	99.24000	9,427.80	100.00000	9,500.00		
0032	306-08034 759.000 MILLING, ASPHALT, 1 1/2 IN. SYS	10.72000	8,136.48	9.00000	6,831.00		
0033	401-07327 412.000 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm TON	128.65000	53,003.80	145.00000	59,740.00		
0034	401-07397 542.000 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm TON	124.54000	67,500.68	140.00000	75,880.00		
0035	401-07423 829.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	123.06000	102,016.74	120.00000	99,480.00		



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDABOUT				LCC:	
0036	401-10258	1,160.000	1.44000	1,670.40	0.30000	348.00	
	JOINT ADHESIVE, SURFACE	LFT					
0037	401-10259	1,160.000	1.52000	1,763.20	0.60000	696.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0038	401-11785	1,160.000	0.95000	1,102.00	0.30000	348.00	
	LIQUID ASPHALT SEALANT	LFT					
0039	401-12137	751.000	105.25000	79,042.75	130.00000	97,630.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0040	406-05520	5.000	0.01000	0.05	2.00000	10.00	
	ASPHALT FOR TACK COAT	TON					
0041	502-11564	428.000	95.00000	40,660.00	115.00000	49,220.00	
	PCCP, 7 IN.	SYS					
0042	503-05240	214.000	55.75000	11,930.50	26.00000	5,564.00	
	D-1 CONTRACTION JOINT	LFT					
0043	604-08086	58.000	205.00000	11,890.00	250.00000	14,500.00	
	CURB RAMP, CONCRETE	SYS					



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	604-12083	6.000	395.00000	2,370.00	490.00000	2,940.00		
	DETECTABLE WARNING SURFACES	SYS						
0045	605-02278	571.000	19.02000	10,860.42	21.00000	11,991.00		
	CURB, REMOVE	LFT						
0046	605-06120	185.000	32.00000	5,920.00	40.00000	7,400.00		
	CURB, CONCRETE	LFT						
0047	605-06121	362.000	32.00000	11,584.00	40.00000	14,480.00		
	CURB, CONCRETE, TYPE B	LFT						
0048	605-06140	1,685.000	32.00000	53,920.00	40.00000	67,400.00		
	CURB AND GUTTER, CONCRETE	LFT						
0049	605-06255	294.000	165.00000	48,510.00	205.00000	60,270.00		
	CENTER CURB, D CONCRETE	SYS						
0050	610-07488	46.000	330.91000	15,221.86	295.00000	13,570.00		
	HMA FOR APPROACHES, TYPE C	TON						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	610-08446	180.000	90.00000	16,200.00	110.00000	19,800.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0052	610-09108	393.000	100.00000	39,300.00	120.00000	47,160.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0053	611-06497	1.000	750.00000	750.00	650.00000	650.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0054	615-06525	1.000	2,650.00000	2,650.00	1,050.00000	1,050.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0055	616-06405	2.000	689.70000	1,379.40	195.00000	390.00		
	RIPRAP, REVETMENT	TON						
0056	616-12246	6.000	5.86000	35.16	95.00000	570.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0057	621-01004	2.000	425.00000	850.00	525.00000	1,050.00		
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0058	621-06560	2,964.000	1.48000	4,386.72	2.00000	5,928.00	
	MULCHED SEEDING, TYPE U	SYS					
0059	621-06567	4.000	10.00000	40.00	12.00000	48.00	
	WATER	KGAL					
0060	621-06574	889.000	7.70000	6,845.30	9.00000	8,001.00	
	SODDING	SYS					
0061	628-09403	12.000	3,859.04000	46,308.48	2,892.00000	34,704.00	
	FIELD OFFICE, TYPE C	MOS					
0062	715-05048	2,364.000	7.50000	17,730.00	9.00000	21,276.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0063	715-05053	214.000	45.00000	9,630.00	56.00000	11,984.00	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0064	715-05149	238.000	115.09000	27,391.42	96.00000	22,848.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-05149	289.000	108.56000	31,373.84	105.00000	30,345.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , WATER QUALITY	LFT						
0066	715-05151	47.000	74.42000	3,497.74	120.00000	5,640.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0067	715-05151	38.000	129.99000	4,939.62	145.00000	5,510.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , WATER QUALITY	LFT						
0068	715-05152	240.000	75.15000	18,036.00	105.00000	25,200.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0069	715-05153	56.000	109.35000	6,123.60	120.00000	6,720.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0070	715-05154	521.000	103.52000	53,933.92	130.00000	67,730.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDABOUT				LCC:	
0071	715-05154	256.000	183.68000	47,022.08	175.00000	44,800.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , WATER QUALITY	LFT					
0072	718-06532	2,364.000	1.50000	3,546.00	1.50000	3,546.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0073	718-12305	1,640.000	2.90000	4,756.00	3.50000	5,740.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0074	718-52610	166.000	71.00000	11,786.00	88.00000	14,608.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0075	720-12797	4.000	972.87000	3,891.48	1,050.00000	4,200.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0076	720-12798	7.000	1,366.24000	9,563.68	1,050.00000	7,350.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0077	720-45045	9.000	3,669.60000	33,026.40	4,210.00000	37,890.00	
	INLET, TYPE J10	EACH					



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0078	720-45055	8.000	3,746.78000	29,974.24	4,300.00000	34,400.00		
	INLET, TYPE M10	EACH						
0079	720-45205	6.000	4,412.48000	26,474.88	5,240.00000	31,440.00		
	CATCH BASIN, TYPE A2	EACH						
0080	720-45410	7.000	4,396.21000	30,773.47	4,895.00000	34,265.00		
	MANHOLE, TYPE C4	EACH						
0081	720-90984	1.000	4,869.80000	4,869.80	5,270.00000	5,270.00		
	MANHOLE, TYPE C2	EACH						
0082	720-94208	1.000	4,757.99000	4,757.99	5,160.00000	5,160.00		
	MANHOLE, TYPE C10	EACH						
0083	720-94840	3.000	1,041.00000	3,123.00	1,050.00000	3,150.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0084	801-04308	8.000	275.00000	2,200.00	340.00000	2,720.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085	801-06625	57.000	75.00000	4,275.00	90.00000	5,130.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0086	801-06640	23.000	130.00000	2,990.00	160.00000	3,680.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0087	801-06645	7.000	70.00000	490.00	85.00000	595.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0088	801-06775	(1)	29,803.94000	29,803.94	71,873.00000	71,873.00		
MAINTAINING TRAFFIC		LS						
0089	801-07118	72.000	16.00000	1,152.00	20.00000	1,440.00		
BARRICADE, TYPE III-A		LFT						
0090	801-07119	72.000	16.00000	1,152.00	20.00000	1,440.00		
BARRICADE, TYPE III-B		LFT						
0091	801-12862	8.000	239.58000	1,916.64	85.00000	680.00		
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0092	802-05701	245.000	30.00000	7,350.00	37.00000	9,065.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	802-05702	57.000	29.00000	1,653.00	36.00000	2,052.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0094	802-07058	4.000	300.00000	1,200.00	370.00000	1,480.00		
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0095	802-07059	4.000	100.00000	400.00	120.00000	480.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0096	802-09838	66.000	29.00000	1,914.00	36.00000	2,376.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0097	802-09840	78.000	30.00000	2,340.00	37.00000	2,886.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0098	802-09842	18.000	32.00000	576.00	39.00000	702.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0099	807-02191	4.000	1,700.00000	6,800.00	2,115.00000	8,460.00		
	HANDHOLE, LIGHTING	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42278-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDABOUT				LCC:	
0100	807-06592	153.000	35.00000	5,355.00	43.00000	6,579.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0101	807-07580	1,149.000	19.00000	21,831.00	23.00000	26,427.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					
0102	807-12202	14.000	550.00000	7,700.00	685.00000	9,590.00	
	LUMINAIRE, LOW LUMEN ROADWAY	EACH					
0103	807-12791	14.000	2,000.00000	28,000.00	2,490.00000	34,860.00	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					
0104	807-12912	14.000	2,750.00000	38,500.00	3,425.00000	47,950.00	
	LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, ANCHOR BASE	EACH					
0105	807-86810	1.000	8,500.00000	8,500.00	10,580.00000	10,580.00	
	SERVICE POINT, TYPE II	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: R -42278-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	807-86843	612.000	4.75000	2,907.00	6.00000	3,672.00		
	WIRE, NO. 4 COPPER, 1/C	LFT						
0107	807-86889	840.000	1.50000	1,260.00	2.00000	1,680.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0108	807-86910	14.000	38.00000	532.00	47.00000	658.00		
	CONNECTOR KIT, UNFUSED	EACH						
0109	807-86915	14.000	38.00000	532.00	47.00000	658.00		
	CONNECTOR KIT, FUSED	EACH						
0110	807-86920	30.000	25.00000	750.00	31.00000	930.00		
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0111	807-86925	4.000	55.00000	220.00	68.00000	272.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0112	807-86930	28.000	25.00000	700.00	31.00000	868.00		
	INSULATION LINK, NON- WATERPROOFED	EACH						



March 11, 2024

Tabulation of Bids

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Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	807-86935	4.000	55.00000	220.00	68.00000	272.00		
	INSULATION LINK, WATERPROOFED	EACH						
0114	807-86955	14.000	500.00000	7,000.00	622.00000	8,708.00		
	CABLE-DUCT MARKER	EACH						
0115	808-03439	210.000	10.25000	2,152.50	12.00000	2,520.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0116	808-06703	449.000	0.70000	314.30	1.00000	449.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0117	808-11478	183.000	1.40000	256.20	2.00000	366.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0118	808-12148	96.000	21.00000	2,016.00	26.00000	2,496.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:			
0119	808-75245	2,135.000	0.70000	1,494.50	1.00000	2,135.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0120	808-75260	93.000	5.00000	465.00	6.00000	558.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0121	808-75278	30.000	5.00000	150.00	6.00000	180.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0122	808-75297	13.000	10.25000	133.25	12.00000	156.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0123	808-75300	86.000	1.25000	107.50	2.00000	172.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Call Order: 240

Project(s): 1901672

Contract Time: 06/18/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:			\$2,204,688.43		\$2,242,383.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,204,688.43		\$2,242,383.00		
Contract Item Totals			\$2,204,688.43		\$2,242,383.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,204,688.43		\$2,242,383.00		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42288-A

Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 250

Project(s): 1900351, 2300081

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	50,319.65000	50,319.65		
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -42288-A

Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 250

Project(s): 1900351, 2300081

Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	108,210.00000	108,210.00	112,111.77000	112,111.77		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	37,745.00000	37,745.00	60,575.99000	60,575.99		
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	35,120.00000	35,120.00	38,615.98000	38,615.98		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	48,100.00000	48,100.00	7,275.54000	7,275.54		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 11	LS						



March 11, 2024

Tabulation of Bids

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Call Order: 250

Project(s): 1900351, 2300081

Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-93741	6.000	375.00000	2,250.00	634.13000	3,804.78		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0015	202-96133	460.000	45.00000	20,700.00	13.21000	6,076.60		
	PIPE, REMOVE	LFT						
0016	202-97009	1.000	2,600.00000	2,600.00	956.16000	956.16		
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0017	202-98488	2.000	2,100.00000	4,200.00	150.16000	300.32		
	PIPE END SECTION, REMOVE	EACH						
0018	203-02000	650.000	125.00000	81,250.00	113.69000	73,898.50		
	EXCAVATION, COMMON	CYS						
0019	205-11626	1.000	20,600.00000	20,600.00	20,615.93000	20,615.93		
	PUMP AROUND	EACH						
0020	205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	46,000.00000	46,000.00	32,405.86000	32,405.86		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



March 11, 2024

Tabulation of Bids

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Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 250

Project(s): 1900351, 2300081

Contract Time: 06/30/26 COMPLETION DATE

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Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12618	(1)	4,000.00000	4,000.00	2,314.70000	2,314.70		
	SWQCP PREPARATION	LS						
0023	207-09935	1,392.000	48.00000	66,816.00	45.00000	62,640.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-09265	585.000	90.00000	52,650.00	242.31000	141,751.35		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0025	301-12231	42.000	110.00000	4,620.00	151.31000	6,355.02		
	COMPACTED AGGREGATE, NO. 2	CYS						
0026	301-12234	21.000	120.00000	2,520.00	169.17000	3,552.57		
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	303-01180	482.000	47.00000	22,654.00	85.71000	41,312.22		
	COMPACTED AGGREGATE, NO. 53	TON						
0028	304-07493	276.000	130.00000	35,880.00	157.25000	43,401.00		
	WIDENING WITH HMA, TYPE B	TON						



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Tabulation of Bids

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Call Order: 250

Project(s): 1900351, 2300081

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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08034	1,354.000	6.00000	8,124.00	5.92000	8,015.68		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-11872	1,106.000	6.60000	7,299.60	5.68000	6,282.08		
	MILLING, PROFILE	SYS						
0031	401-07322	291.000	120.00000	34,920.00	166.28000	48,387.48		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07390	65.000	185.00000	12,025.00	161.02000	10,466.30		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-07407	154.000	145.00000	22,330.00	157.91000	24,318.14		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0034	401-10258	1,117.000	0.55000	614.35	0.50000	558.50		
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	150.000	0.75000	112.50	0.70000	105.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	1,117.000	0.34000	379.78	0.30000	335.10		
	LIQUID ASPHALT SEALANT	LFT						



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Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-12169	(1)	2,500.00000	2,500.00	3,019.18000	3,019.18		
	INERTIAL PROFILER, HMA	LS						
0038	402-07451	122.000	130.00000	15,860.00	161.02000	19,644.44		
	HMA WEDGE AND LEVEL, TYPE B	TON						
0039	406-05520	2.000	950.00000	1,900.00	905.76000	1,811.52		
	ASPHALT FOR TACK COAT	TON						
0040	601-02241	937.000	6.00000	5,622.00	8.05000	7,542.85		
	GUARDRAIL, REMOVE	LFT						
0041	601-12281	1,125.000	22.00000	24,750.00	23.15000	26,043.75		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	601-94689	4.000	3,000.00000	12,000.00	3,270.78000	13,083.12		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043	615-06505	3.000	925.00000	2,775.00	1,861.83000	5,585.49		
	MONUMENT, TYPE B	EACH						
0044	616-05689	26,401.000	81.50000	2,151,681.50	100.72000	2,659,108.72		
	RIPRAP, CLASS 2	TON						



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Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	616-06405	91.000	100.00000	9,100.00	83.40000	7,589.40		
	RIPRAP, REVETMENT	TON						
0046	616-12249	10,600.000	3.10000	32,860.00	3.25000	34,450.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0047	621-01004	2.000	250.00000	500.00	251.60000	503.20		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-02770	4,054.000	1.75000	7,094.50	14.80000	59,999.20		
	EROSION CONTROL BLANKET	SYS						
0049	621-06545	1.000	20.00000	20.00	20.13000	20.13		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0050	621-06553	210.000	15.00000	3,150.00	29.17000	6,125.70		
	SEED MIXTURE, TYPE R	LBS						
0051	621-06565	1.000	100.00000	100.00	100.64000	100.64		
	MULCHING MATERIAL	TON						



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Project(s): 1900351, 2300081

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Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	628-11976	3.000	950.00000	2,850.00	1,442.56000	4,327.68		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	628-12683	24.000	3,000.00000	72,000.00	2,358.13000	56,595.12		
	FIELD OFFICE, TYPE D	MOS						
0054	713-04643	(1)	1,302,520.00000	1,302,520.00	517,998.63000	517,998.63		
	TEMPORARY ACCESS LANE	LS						
0055	714-11168	88.000	2,265.00000	199,320.00	2,587.80000	227,726.40		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 7 FT	LFT						
0056	715-01354	49.000	68.39000	3,351.11	82.72000	4,053.28		
	CLEAN EXISTING PIPE	LFT						
0057	715-04964	20.000	150.00000	3,000.00	126.72000	2,534.40		
	WATER MAIN , 3 INCH	LFT						
0058	715-04995	2.000	10,200.00000	20,400.00	7,475.01000	14,950.02		
	LINE STOP , 3 INCH	EACH						



March 11, 2024

Tabulation of Bids

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Letting Date: February 15, 2024

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Call Order: 250

Project(s): 1900351, 2300081

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	715-06050	2.000	2,845.00000	5,690.00	1,912.58000	3,825.16		
	CAP , D.I. TEE CAPPED FOR FUTURE CONNECTION							
0060	715-06050	4.000	2,350.00000	9,400.00	781.58000	3,126.32		
	CAP , EXISTING WATER MAIN, 3 INCH							
0061	715-46020	2.000	3,760.00000	7,520.00	2,370.84000	4,741.68		
	PIPE END SECTION, DIAMETER 24 IN.							
0062	715-90853	2.000	5,630.00000	11,260.00	6,505.77000	13,011.54		
	TAPPING SLEEVE WITH VALVE							
0063	715-93911	430.000	52.00000	22,360.00	77.73000	33,423.90		
	WATER MAIN, 4 IN.							
0064	716-11716	250.000	75.00000	18,750.00	110.75000	27,687.50		
	PIPE INSTALLATION, TRENCHLESS , 4 INCH, UNCASED BORE							
0065	720-96999	1.000	11,000.00000	11,000.00	6,254.54000	6,254.54		
	FIRE HYDRANT ASSEMBLY							



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Tabulation of Bids

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Contract ID: R -42288-A

Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 250

Project(s): 1900351, 2300081

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	732-05538	(1)	3,800.00000	3,800.00	5,624.42000	5,624.42		
	TESTING AND DISINFECTION	LS						
0067	801-03291	1.000	44.00000	44.00	201.28000	201.28		
	CONSTRUCTION SIGN, TYPE D	EACH						
0068	801-04308	7.000	265.00000	1,855.00	150.96000	1,056.72		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06208	610.000	4.60000	2,806.00	2.61000	1,592.10		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0070	801-06209	3,930.000	2.30000	9,039.00	2.61000	10,257.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0071	801-06218	20.000	6.50000	130.00	13.34000	266.80		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072	801-06625	35.000	100.00000	3,500.00	85.54000	2,993.90		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-06640	27.000	125.00000	3,375.00	251.60000	6,793.20		
	CONSTRUCTION SIGN, TYPE A	EACH						
0074	801-06645	13.000	90.00000	1,170.00	100.64000	1,308.32		
	CONSTRUCTION SIGN, TYPE B	EACH						
0075	801-06775	(1)	37,930.00000	37,930.00	97,000.00000	97,000.00		
	MAINTAINING TRAFFIC	LS						
0076	801-07023	2.000	5,000.00000	10,000.00	9,560.74000	19,121.48		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0077	801-07118	48.000	17.00000	816.00	16.10000	772.80		
	BARRICADE, TYPE III-A	LFT						
0078	801-07119	60.000	18.50000	1,110.00	16.10000	966.00		
	BARRICADE, TYPE III-B	LFT						
0079	801-08508	984.000	29.40000	28,929.60	26.67000	26,243.28		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-11642	2.000	1,190.00000	2,380.00	9,057.54000	18,115.08		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0081	801-12081	(1)	30,000.00000	30,000.00	32,034.01000	32,034.01		
	PORTABLE SIGNAL	LS						
0082	801-12482	1.000	6,000.00000	6,000.00	6,038.36000	6,038.36		
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0083	801-97643	840.000	15.25000	12,810.00	23.58000	19,807.20		
	TEMPORARY BUZZ STRIPS	LFT						
0084	802-07059	6.000	60.00000	360.00	213.86000	1,283.16		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0085	802-91122	6.000	125.00000	750.00	213.86000	1,283.16		
	SIGN, GROUND MOUNTED, RESET	EACH						
0086	808-06726	12.000	3.80000	45.60	11.12000	133.44		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



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Line No / Item ID		(1) PAUL H ROHE COMPANY INC		(2) SUNESIS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	808-12764 SLIDE CORRECTION LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	157.000		1.50000	235.50	2.22000	348.54
0088	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	1,863.000		1.50000	2,794.50	1.11000	2,067.93
0089	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN. LFT	1,095.000		1.50000	1,642.50	1.11000	1,215.45
Section Totals:				\$4,842,585.04		\$4,853,167.66	
Life Cycle Costs:							
Section Total with LCC:				\$4,842,585.04		\$4,853,167.66	
Contract Item Totals				\$4,842,585.04		\$4,853,167.66	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$4,842,585.04		\$4,853,167.66	

() indicates item is bid as Lump Sum



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Contract ID: R -42290-A

Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 260

Project(s): 1900349

Contract Time: 06/30/26 COMPLETION DATE

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Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	15,088.82000	15,088.82					
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00					
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00					
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							



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Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	142,823.23000	142,823.23				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	72,694.80000	72,694.80				
	CLEARING AND GRUBBING	LS						
0011	201-52370	(1)	24,321.59000	24,321.59				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02271	2.000	1,286.58000	2,573.16				
	HEADWALL, REMOVE	EACH						
0013	202-02637	49.000	99.96000	4,898.04				
	PIPE ABANDON AND GROUT FILL	LFT						
0014	202-04890	5.000	1,022.61000	5,113.05				
	WELL , INCLINOMETER, ABANDON	EACH						



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Contract Description: SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-06541	2.000	579.09000	1,158.18			
	REMOVE , EXISTING GATE VALVE, 4 INCH	EACH					
0016	202-93741	1.000	326.92000	326.92			
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0017	202-96133	25.000	31.53000	788.25			
	PIPE, REMOVE	LFT					
0018	203-02000	8,375.000	129.93000	1,088,163.75			
	EXCAVATION, COMMON	CYS					
0019	203-02070	199.000	0.25000	49.75			
	BORROW	CYS					
0020	203-02133	499.000	29.26000	14,600.74			
	EXPLORATORY CORES	LFT					
0021	203-02590	288.000	915.44000	263,646.72			
	PIER, DRILL IN BEDROCK SOCKET	LFT					
0022	203-02591	2,059.000	487.11000	1,002,959.49			
	PIER, FORMED, DRILL ABOVE BEDROCK SOCKET	LFT					



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Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	203-02592	3,967.000	359.33000	1,425,462.11			
	PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET	LFT					
0024	203-02594	48.000	22,671.92000	1,088,252.16			
	TIEBACK	EACH					
0025	203-08607	421.000	9.50000	3,999.50			
	LINEAR GRADING	LFT					
0026	204-02586	4.000	4,009.26000	16,037.04			
	CREEP TEST	EACH					
0027	204-02593	44.000	1,095.07000	48,183.08			
	PROOF TEST	EACH					
0028	205-11626	1.000	15,113.95000	15,113.95			
	PUMP AROUND	EACH					
0029	205-12108	25,000.000	1.00000	25,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0030	205-12616	(1)	54,923.32000	54,923.32			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	205-12618 (1) SWQCP PREPARATION LS	1,810.66000	1,810.66				
0032	207-08264 1,230.000 SUBGRADE TREATMENT, TYPE II SYS	42.56000	52,348.80				
0033	207-12498 3,393.000 SUBGRADE TREATMENT, TYPE ID SYS	57.37000	194,656.41				
0034	211-09265 69.000 STRUCTURE BACKFILL, TYPE 2 CYS	97.75000	6,744.75				
0035	211-09266 2,810.000 STRUCTURE BACKFILL, TYPE 3 CYS	111.66000	313,764.60				
0036	214-07202 1,454.000 GEOGRID, TYPE IA SYS	4.65000	6,761.10				
0037	301-12231 475.000 COMPACTED AGGREGATE, NO. 2 CYS	107.18000	50,910.50				



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	301-12234 38.000 COMPACTED AGGREGATE, NO. 53 CYS		131.46000	4,995.48				
0039	303-01180 474.000 COMPACTED AGGREGATE, NO. 53 TON		79.24000	37,559.76				
0040	303-08210 68.000 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS TON		80.68000	5,486.24				
0041	304-07493 90.000 WIDENING WITH HMA, TYPE B TON		186.10000	16,749.00				
0042	306-08034 707.000 MILLING, ASPHALT, 1 1/2 IN. SYS		21.97000	15,532.79				
0043	306-11872 50.000 MILLING, PROFILE SYS		4.98000	249.00				
0044	401-07322 307.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON		158.94000	48,794.58				



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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:
0045	401-07392	382.000	138.82000	53,029.24				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0046	401-07408	929.000	120.71000	112,139.59				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0047	401-10258	1,499.000	0.55000	824.45				
	JOINT ADHESIVE, SURFACE	LFT						
0048	401-10259	1,603.000	0.75000	1,202.25				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0049	401-11785	1,499.000	0.34000	509.66				
	LIQUID ASPHALT SEALANT	LFT						
0050	401-12169	(1)	3,017.76000	3,017.76				
	INERTIAL PROFILER, HMA	LS						
0051	402-07451	6.000	226.33000	1,357.98				
	HMA WEDGE AND LEVEL, TYPE B	TON						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	402-10084 HMA FOR TEMPORARY PAVEMENT, TYPE B	559.000 TON	155.14000 86,723.26				
0053	406-05520 ASPHALT FOR TACK COAT	4.000 TON	955.63000 3,822.52				
0054	601-02241 GUARDRAIL, REMOVE	838.000 LFT	6.04000 5,061.52				
0055	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	812.500 LFT	24.65000 20,028.13				
0056	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000 EACH	3,420.13000 3,420.13				
0057	610-07487 HMA FOR APPROACHES, TYPE B	48.000 TON	216.27000 10,380.96				
0058	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	377.22000 754.44				
0059	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	502.96000 502.96				



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	615-06505 MONUMENT, TYPE B	3.000 EACH	1,106.51000	3,319.53				
0061	616-05689 RIPRAP, CLASS 2	119.000 TON	91.70000	10,912.30				
0062	616-06405 RIPRAP, REVETMENT	2,859.000 TON	54.85000	156,816.15				
0063	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	8,111.000 SYS	5.14000	41,690.54				
0064	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	502.96000	1,508.88				
0065	621-06560 MULCHED SEEDING, TYPE U	3,089.000 SYS	1.98000	6,116.22				
0066	621-12612 SEED MIXTURE, FLOODPLAIN	5.000 LBS	11.07000	55.35				
0067	621-52448 SIGN, "DO NOT SPRAY"	4.000 EACH	65.39000	261.56				



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	628-11976	3.000	1,168.16000	3,504.48				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0069	628-12683	24.000	2,143.33000	51,439.92				
	FIELD OFFICE, TYPE D	MOS						
0070	702-02925	350.000	7.71000	2,698.50				
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0071	702-04325	(1)	24,524.02000	24,524.02				
	TEMPORARY SHORING	LS						
0072	711-07857	3.000	8,047.37000	24,142.11				
	INCLINOMETER	EACH						
0073	715-04995	3.000	9,521.69000	28,565.07				
	LINE STOP , 4 INCH	EACH						
0074	715-05024	74.000	340.64000	25,207.36				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0075	715-06050	1.000	2,403.83000	2,403.83				
	CAP , D.I. TEE CAPPED FOR FUTURE CONNECTION	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	715-06050	3.000	850.13000	2,550.39				
	CAP , EXISTING WATER MAIN, 4 INCH, BOTH LIVE AND RETIRED SECTIONS	EACH						
0077	715-90853	2.000	7,083.77000	14,167.54				
	TAPPING SLEEVE WITH VALVE	EACH						
0078	715-91739	55.000	117.09000	6,439.95				
	WATER SERVICE LINE, 0.75 IN.	LFT						
0079	715-93403	3.000	530.35000	1,591.05				
	WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0080	715-93911	20.000	281.96000	5,639.20				
	WATER MAIN, 4 IN.	LFT						
0081	715-93912	1,200.000	60.00000	72,000.00				
	WATER MAIN, 6 IN.	LFT						
0082	720-45066	1.000	9,586.90000	9,586.90				
	INLET, TYPE N12, MODIFIED	EACH						
0083	720-96999	1.000	13,312.77000	13,312.77				
	FIRE HYDRANT ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	732-05538 (1) TESTING AND DISINFECTION LS		13,694.97000	13,694.97				
0085	732-09163 5.000 TEST , LIFT-OFF EACH		1,122.98000	5,614.90				
0086	734-10240 257.000 CUT-WALL, NO. 1 SFT		152.72000	39,249.04				
0087	734-10240 222.000 CUT-WALL, NO. 2 SFT		149.20000	33,122.40				
0088	801-03290 2.000 CONSTRUCTION SIGN, TYPE C EACH		226.33000	452.66				
0089	801-03291 6.000 CONSTRUCTION SIGN, TYPE D EACH		211.24000	1,267.44				
0090	801-04308 2.000 ROAD CLOSURE SIGN ASSEMBLY EACH		211.25000	422.50				
0091	801-06208 1,496.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. LFT		1.36000	2,034.56				



March 11, 2024

Tabulation of Bids

Contract ID: R -42290-A

Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 260

Project(s): 1900349

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID				(1) SUNESIS CONSTRUCTION COMPANY					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-06209	12,295.000		1.45000	17,827.75				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0093	801-06218	44.000		120.71000	5,311.24				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0094	801-06640	21.000		211.24000	4,436.04				
	CONSTRUCTION SIGN, TYPE A	EACH							
0095	801-06645	18.000		150.89000	2,716.02				
	CONSTRUCTION SIGN, TYPE B	EACH							
0096	801-06775	(1)		17,859.81000	17,859.81				
	MAINTAINING TRAFFIC	LS							
0097	801-07023	8.000		8,571.83000	68,574.64				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0098	801-07119	64.000		98.58000	6,309.12				
	BARRICADE, TYPE III-B	LFT							



March 11, 2024

Tabulation of Bids

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Contract ID: R -42290-A

Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 260

Project(s): 1900349

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	801-08508	1,164.000	52.32000	60,900.48				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0100	801-11642	2.000	7,041.45000	14,082.90				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0101	801-12081	(1)	30,177.65000	30,177.65				
	PORTABLE SIGNAL	LS						
0102	801-12482	6.000	6,035.53000	36,213.18				
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0103	801-97643	924.000	14.33000	13,240.92				
	TEMPORARY BUZZ STRIPS	LFT						
0104	802-07059	3.000	55.33000	165.99				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0105	808-06716	3,094.000	5.31000	16,429.14				
	LINE, REMOVE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -42290-A

Counties: SWITZERLAND

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 260

Project(s): 1900349

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	270.000	1.01000 272.70				
0107	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	2,150.000	1.01000 2,171.50				
0108	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	9.000	75.44000 678.96				
Section Totals:			\$7,277,003.30				
Life Cycle Costs:							
Section Total with LCC:			\$7,277,003.30				
Contract Item Totals			\$7,277,003.30				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$7,277,003.30				

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	21,100.00000	21,100.00	18,000.00000	18,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 4.000	373.34000	1,493.36	1,600.00000	6,400.00	5,000.00000	20,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	8,809.00000	8,809.00	33,400.00000	33,400.00	34,000.00000	34,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	17,046.74000	17,046.74	60,000.00000	60,000.00	12,500.00000	12,500.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02271	2.000	884.53000	1,769.06	1,500.00000	3,000.00	1,000.00000	2,000.00
	HEADWALL, REMOVE	EACH						
0014	202-96133	165.000	26.26000	4,332.90	53.00000	8,745.00	50.00000	8,250.00
	PIPE, REMOVE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0015	203-02000	251.000	52.10000	13,077.10	66.00000	16,566.00	55.00000	13,805.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	119.000	56.04000	6,668.76	1.00000	119.00	125.00000	14,875.00
	BORROW	CYS						
0017	205-11626	2.000	5,055.71000	10,111.42	15,100.00000	30,200.00	12,500.00000	25,000.00
	PUMP AROUND	EACH						
0018	205-12108	15,541.000	1.00000	15,541.00	1.00000	15,541.00	1.00000	15,541.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	1,764.76000	1,764.76	4,800.00000	4,800.00	18,000.00000	18,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	1,055.000	46.30000	48,846.50	40.00000	42,200.00	42.00000	44,310.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09264	144.000	74.84000	10,776.96	53.00000	7,632.00	165.00000	23,760.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	93.000 CYS	74.05000 6,886.65	160.00000 14,880.00	160.00000 14,880.00	102.00000 9,486.00	102.00000 9,486.00
0023	211-09268 STRUCTURE BACKFILL, TYPE 5	100.000 CYS	219.90000 21,990.00	230.00000 23,000.00	230.00000 23,000.00	170.00000 17,000.00	170.00000 17,000.00
0024	301-12234 COMPACTED AGGREGATE, NO. 53	43.000 CYS	77.88000 3,348.84	99.00000 4,257.00	99.00000 4,257.00	97.00000 4,171.00	97.00000 4,171.00
0025	303-01180 COMPACTED AGGREGATE, NO. 53	232.000 TON	50.00000 11,600.00	96.00000 22,272.00	96.00000 22,272.00	45.00000 10,440.00	45.00000 10,440.00
0026	304-07494 WIDENING WITH HMA, TYPE C	235.000 TON	171.03000 40,192.05	144.00000 33,840.00	144.00000 33,840.00	140.00000 32,900.00	140.00000 32,900.00
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,681.000 SYS	7.48000 12,573.88	13.00000 21,853.00	13.00000 21,853.00	8.00000 13,448.00	8.00000 13,448.00
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	203.000 TON	199.95000 40,589.85	205.00000 41,615.00	205.00000 41,615.00	151.00000 30,653.00	151.00000 30,653.00



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	38.000 TON	191.29000 7,269.02	235.00000 8,930.00		386.00000 14,668.00	
0030	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	118.000 TON	163.57000 19,301.26	195.00000 23,010.00		172.00000 20,296.00	
0031	401-10258 JOINT ADHESIVE, SURFACE	2,172.000 LFT	1.73000 3,757.56	1.00000 2,172.00		1.75000 3,801.00	
0032	401-10259 JOINT ADHESIVE, INTERMEDIATE	80.000 LFT	2.71000 216.80	23.00000 1,840.00		21.50000 1,720.00	
0033	401-11785 LIQUID ASPHALT SEALANT	2,172.000 LFT	1.42000 3,084.24	0.20000 434.40		0.50000 1,086.00	
0034	406-05520 ASPHALT FOR TACK COAT	2.000 TON	1,945.27000 3,890.54	1,670.00000 3,340.00		680.00000 1,360.00	
0035	615-06490 RIGHT-OF-WAY MARKER	26.000 EACH	350.00000 9,100.00	350.00000 9,100.00		400.00000 10,400.00	
0036	615-06505 MONUMENT, TYPE B	4.000 EACH	1,300.00000 5,200.00	1,300.00000 5,200.00		1,475.00000 5,900.00	



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-05688 RIPRAP, CLASS 1	64.000 TON	66.24000 4,239.36	120.00000 7,680.00	7,680.00	90.00000 5,760.00	5,760.00
0038	616-05689 RIPRAP, CLASS 2	79.000 TON	71.30000 5,632.70	120.00000 9,480.00	9,480.00	95.00000 7,505.00	7,505.00
0039	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	176.000 SYS	3.66000 644.16	15.00000 2,640.00	2,640.00	5.00000 880.00	880.00
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	373.34000 1,493.36	200.00000 800.00	800.00	275.00000 1,100.00	1,100.00
0041	621-06559 MULCHED SEEDING, TYPE R	1,209.000 SYS	1.47000 1,777.23	4.00000 4,836.00	4,836.00	6.00000 7,254.00	7,254.00
0042	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	500.00000 1,000.00	580.00000 1,160.00	1,160.00	400.00000 800.00	800.00
0043	628-12683 FIELD OFFICE, TYPE D	6.000 MOS	700.00000 4,200.00	3,300.00000 19,800.00	19,800.00	1,985.00000 11,910.00	11,910.00



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	714-11191	42.000	1,711.12000	71,867.04	1,100.00000	46,200.00	2,085.00000	87,570.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0045	715-05032	97.000	103.54000	10,043.38	51.00000	4,947.00	135.00000	13,095.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0046	715-05133	45.000	1,646.52000	74,093.40	1,200.00000	54,000.00	1,690.00000	76,050.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0047	715-12871	80.000	3.87000	309.60	19.00000	1,520.00	20.00000	1,600.00
	GEOTEXTILE FOR PIPE TYPE 2A	SYS						
0048	715-46005	1.000	1,050.24000	1,050.24	850.00000	850.00	875.00000	875.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0049	720-45410	1.000	6,924.30000	6,924.30	5,500.00000	5,500.00	4,500.00000	4,500.00
	MANHOLE, TYPE C4	EACH						
0050	801-04308	14.000	125.00000	1,750.00	261.35000	3,658.90	300.00000	4,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0051	801-06625	71.000	75.00000	5,325.00	107.84000	7,656.64	125.00000	8,875.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	14.000	150.00000	2,100.00	147.68000	2,067.52	175.00000	2,450.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06775	(1)	23,975.49000	23,975.49	15,882.44000	15,882.44	9,330.00000	9,330.00
	MAINTAINING TRAFFIC	LS						
0054	801-07119	144.000	18.00000	2,592.00	21.24000	3,058.56	25.00000	3,600.00
	BARRICADE, TYPE III-B	LFT						
0055	808-06712	10.000	2.00000	20.00	3.13000	31.30	3.50000	35.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0056	808-06713	1,268.000	1.00000	1,268.00	3.13000	3,968.84	3.50000	4,438.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0057	808-06714	80.000	1.00000	80.00	3.13000	250.40	3.50000	280.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MILESTONE CONTRACTORS LP		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0058	808-75996	1.000	93.34000	93.34	1,000.00000	1,000.00	200.00000	200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059	808-75998	1.000	500.00000	500.00	3,435.00000	3,435.00	3,800.00000	3,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$571,324.85		\$662,777.00		\$685,485.00
Life Cycle Costs:								
Section Total with LCC:				\$571,324.85		\$662,777.00		\$685,485.00
Contract Item Totals				\$571,324.85		\$662,777.00		\$685,485.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$571,324.85		\$662,777.00		685,485.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	22,500.00000	22,500.00	16,530.00000	16,530.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
0002	107-09358 4.000	200.00000	800.00	544.00000	2,176.00	400.00000	1,600.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
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 -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						
0010	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						
0011	110-01001	(1)	43,750.00000	43,750.00	42,396.66000	42,396.66	60,000.00000
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0012	201-52370	(1)	17,500.00000	17,500.00	17,860.00000	17,860.00	30,000.00000
	CLEARING RIGHT-OF-WAY						
	LS						
0013	202-02271	2.000	500.00000	1,000.00	1,385.00000	2,770.00	1,900.00000
	HEADWALL, REMOVE						
	EACH						
0014	202-96133	165.000	70.00000	11,550.00	21.00000	3,465.00	155.00000
	PIPE, REMOVE						
	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0015	203-02000	251.000	50.00000	12,550.00	50.00000	12,550.00	80.00000	20,080.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	119.000	85.00000	10,115.00	67.00000	7,973.00	9.00000	1,071.00
	BORROW	CYS						
0017	205-11626	2.000	7,250.00000	14,500.00	26,170.00000	52,340.00	18,000.00000	36,000.00
	PUMP AROUND	EACH						
0018	205-12108	15,541.000	1.00000	15,541.00	1.00000	15,541.00	1.00000	15,541.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	5,000.00000	5,000.00	13,970.00000	13,970.00	700.00000	700.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	207-09935	1,055.000	61.00000	64,355.00	37.00000	39,035.00	60.00000	63,300.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-09264	144.000	102.00000	14,688.00	56.00000	8,064.00	65.00000	9,360.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



March 11, 2024

Tabulation of Bids

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Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	93.000 CYS	105.00000 9,765.00	145.00000 13,485.00	13,485.00	67.00000 6,231.00	6,231.00
0023	211-09268 STRUCTURE BACKFILL, TYPE 5	100.000 CYS	340.00000 34,000.00	130.00000 13,000.00	13,000.00	150.00000 15,000.00	15,000.00
0024	301-12234 COMPACTED AGGREGATE, NO. 53	43.000 CYS	55.00000 2,365.00	169.00000 7,267.00	7,267.00	230.00000 9,890.00	9,890.00
0025	303-01180 COMPACTED AGGREGATE, NO. 53	232.000 TON	50.00000 11,600.00	62.00000 14,384.00	14,384.00	85.00000 19,720.00	19,720.00
0026	304-07494 WIDENING WITH HMA, TYPE C	235.000 TON	220.00000 51,700.00	259.00000 60,865.00	60,865.00	290.00000 68,150.00	68,150.00
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,681.000 SYS	5.50000 9,245.50	12.00000 20,172.00	20,172.00	10.00000 16,810.00	16,810.00
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	203.000 TON	220.00000 44,660.00	221.00000 44,863.00	44,863.00	250.91000 50,934.73	50,934.73



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Tabulation of Bids

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Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0029	401-07398 38.000 TON QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	239.00000	9,082.00	254.00000	9,652.00	291.80000	11,088.40
0030	401-07408 118.000 TON QC/QA-HMA, 3, 64, BASE, 25.0 mm	210.00000	24,780.00	211.00000	24,898.00	179.08000	21,131.44
0031	401-10258 2,172.000 LFT JOINT ADHESIVE, SURFACE	1.00000	2,172.00	1.10000	2,389.20	0.92000	1,998.24
0032	401-10259 80.000 LFT JOINT ADHESIVE, INTERMEDIATE	1.00000	80.00	25.00000	2,000.00	0.92000	73.60
0033	401-11785 2,172.000 LFT LIQUID ASPHALT SEALANT	1.00000	2,172.00	0.20000	434.40	0.62000	1,346.64
0034	406-05520 2.000 TON ASPHALT FOR TACK COAT	1,250.00000	2,500.00	1,804.00000	3,608.00	940.95000	1,881.90
0035	615-06490 26.000 EACH RIGHT-OF-WAY MARKER	376.00000	9,776.00	378.00000	9,828.00	350.00000	9,100.00
0036	615-06505 4.000 EACH MONUMENT, TYPE B	1,522.00000	6,088.00	1,405.00000	5,620.00	1,300.00000	5,200.00



March 11, 2024

Tabulation of Bids

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Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0037	616-05688	64.000	150.00000	9,600.00	118.00000	7,552.00	150.00000	9,600.00
	RIPRAP, CLASS 1	TON						
0038	616-05689	79.000	150.00000	11,850.00	125.00000	9,875.00	150.00000	11,850.00
	RIPRAP, CLASS 2	TON						
0039	616-12246	176.000	6.00000	1,056.00	17.00000	2,992.00	9.00000	1,584.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040	621-01004	4.000	1,000.00000	4,000.00	216.00000	864.00	200.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	1,209.000	5.00000	6,045.00	4.30000	5,198.70	18.00000	21,762.00
	MULCHED SEEDING, TYPE R	SYS						
0042	628-11976	2.000	900.00000	1,800.00	925.00000	1,850.00	800.00000	1,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	628-12683	6.000	2,000.00000	12,000.00	3,699.00000	22,194.00	2,000.00000	12,000.00
	FIELD OFFICE, TYPE D	MOS						



March 11, 2024

Tabulation of Bids

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Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0044	714-11191	42.000	2,935.00000	123,270.00	1,529.00000	64,218.00	3,600.00000	151,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0045	715-05032	97.000	150.00000	14,550.00	69.00000	6,693.00	170.00000	16,490.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0046	715-05133	45.000	1,250.00000	56,250.00	1,091.00000	49,095.00	3,200.00000	144,000.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0047	715-12871	80.000	6.00000	480.00	8.50000	680.00	20.00000	1,600.00
	GEOTEXTILE FOR PIPE TYPE 2A	SYS						
0048	715-46005	1.000	550.00000	550.00	1,443.00000	1,443.00	2,100.00000	2,100.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0049	720-45410	1.000	3,750.00000	3,750.00	4,783.00000	4,783.00	7,625.25000	7,625.25
	MANHOLE, TYPE C4	EACH						
0050	801-04308	14.000	140.00000	1,960.00	236.00000	3,304.00	125.00000	1,750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0051	801-06625	71.000	80.00000	5,680.00	229.00000	16,259.00	75.00000	5,325.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	14.000	160.00000	2,240.00	321.00000	4,494.00	150.00000	2,100.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06775	(1)	32,000.00000	32,000.00	172,000.00000	172,000.00	124,712.80000	124,712.80
	MAINTAINING TRAFFIC	LS						
0054	801-07119	144.000	20.00000	2,880.00	13.00000	1,872.00	18.00000	2,592.00
	BARRICADE, TYPE III-B	LFT						
0055	808-06712	10.000	3.00000	30.00	11.00000	110.00	2.00000	20.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0056	808-06713	1,268.000	2.00000	2,536.00	3.30000	4,184.40	1.00000	1,268.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0057	808-06714	80.000	2.00000	160.00	3.30000	264.00	1.00000	80.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -42293-A

Counties: RIPLEY

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 270

Project(s): 1802990, 1900324

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) 5 STAR COMPANY INC		(5) FORCE CONSTRUCTION CO INC		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	808-75996	1.000	15.00000 15.00	432.00000	432.00	50.00000	50.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0059	808-75998	1.000	530.00000 530.00	432.00000	432.00	300.00000	300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$747,074.50		\$847,933.36		\$1,046,000.00
Life Cycle Costs:							
Section Total with LCC:			\$747,074.50		\$847,933.36		\$1,046,000.00
Contract Item Totals			\$747,074.50		\$847,933.36		\$1,046,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$747,074.50		\$847,933.36		1,046,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0001	105-06845 (1)	27,000.00000	27,000.00	21,879.85000	21,879.85	47,000.00000	47,000.00
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		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)	71,552.15000	71,552.15	123,694.92000	123,694.92	102,250.00000	102,250.00
	MOBILIZATION AND DEMOBILIZATION							
		LS						
0011	201-52370	(1)	18,000.00000	18,000.00	35,000.00000	35,000.00	62,662.88000	62,662.88
	CLEARING RIGHT-OF-WAY							
		LS						
0012	202-91840	267.000	20.00000	5,340.00	16.21000	4,328.07	14.00000	3,738.00
	FENCE, CHAIN LINK, REMOVE							
		LFT						
0013	202-96133	184.000	21.00000	3,864.00	22.73000	4,182.32	23.00000	4,232.00
	PIPE, REMOVE							
		LFT						
0014	203-02000	1,872.000	34.00000	63,648.00	21.96000	41,109.12	79.00000	147,888.00
	EXCAVATION, COMMON							
		CYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0015	203-02070	9,682.000	16.00000 154,912.00	13.28000	128,576.96	0.01000	96.82
	BORROW	CYS					
0016	205-12108	15,000.000	1.00000 15,000.00	1.00000	15,000.00	1.00000	15,000.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	25,893.22000 25,893.22	13,891.97000	13,891.97	92,226.02000	92,226.02
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	3,450.00000 3,450.00	3,472.99000	3,472.99	3,500.00000	3,500.00
	SWQCP PREPARATION	LS					
0019	207-08264	328.000	25.00000 8,200.00	22.25000	7,298.00	34.00000	11,152.00
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-08266	306.000	10.00000 3,060.00	3.40000	1,040.40	34.00000	10,404.00
	SUBGRADE TREATMENT, TYPE III	SYS					
0021	207-08268	5,665.000	30.00000 169,950.00	31.26000	177,087.90	31.00000	175,615.00
	SUBGRADE TREATMENT, TYPE IV	SYS					



March 11, 2024

Tabulation of Bids

Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0022	211-09265	1,544.000	72.00000	111,168.00	71.14000	109,840.16	82.00000	126,608.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	213-09269	9.000	210.00000	1,890.00	196.90000	1,772.10	207.00000	1,863.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024	301-12233	41.000	110.00000	4,510.00	98.47000	4,037.27	88.00000	3,608.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0025	301-12234	92.000	82.00000	7,544.00	82.52000	7,591.84	101.00000	9,292.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	381.000	41.00000	15,621.00	49.06000	18,691.86	43.00000	16,383.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-12623	17.000	200.00000	3,400.00	231.53000	3,936.01	245.25000	4,169.25
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0028	306-08034	461.000	13.50000	6,223.50	13.36000	6,158.96	20.18000	9,302.98
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0029	401-07347	401.000	97.00000	38,897.00	112.29000	45,028.29	123.00000	49,323.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0030	401-07397	604.000	90.00000	54,360.00	104.19000	62,930.76	97.00000	58,588.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07407	2,071.000	78.00000	161,538.00	90.30000	187,011.30	85.00000	176,035.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,141.000	0.44000	502.04	0.51000	581.91	1.00000	1,141.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,141.000	0.44000	502.04	0.51000	581.91	1.00000	1,141.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,141.000	0.33000	376.53	0.38000	433.58	1.00000	1,141.00
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	5.000	1.00000	5.00	1.16000	5.80	1.00000	5.00
	ASPHALT FOR TACK COAT	TON						



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Tabulation of Bids

Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	502-06999 PCCP, 8 IN. , WITH INTEGRAL COLOR SYS	360.000 150.00000	54,000.00	191.01000	68,763.60	130.00000	46,800.00
0037	502-11543 PCCP, 4 IN. , WITH INTEGRAL COLOR SYS	306.000 95.00000	29,070.00	167.86000	51,365.16	89.00000	27,234.00
0038	503-05240 D-1 CONTRACTION JOINT LFT	302.000 16.00000	4,832.00	28.83000	8,706.66	7.00000	2,114.00
0039	604-06070 SIDEWALK, CONCRETE SYS	143.000 60.00000	8,580.00	77.56000	11,091.08	85.00000	12,155.00
0040	604-08086 CURB RAMP, CONCRETE SYS	180.000 133.00000	23,940.00	237.32000	42,717.60	147.00000	26,460.00
0041	604-12083 DETECTABLE WARNING SURFACES SYS	37.000 400.00000	14,800.00	457.28000	16,919.36	262.00000	9,694.00
0042	605-06120 CURB, CONCRETE LFT	1,022.000 35.00000	35,770.00	40.52000	41,411.44	32.00000	32,704.00
0043	605-06255 CENTER CURB, D CONCRETE SYS	11.000 160.00000	1,760.00	202.59000	2,228.49	132.00000	1,452.00



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Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0044	605-52807	1,294.000	34.00000	43,996.00	40.52000	52,432.88	41.50000	53,701.00
	CURB AND GUTTER, COMBINED	LFT						
0045	605-97937	264.000	60.00000	15,840.00	40.52000	10,697.28	35.50000	9,372.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0046	610-07487	37.000	140.00000	5,180.00	162.07000	5,996.59	240.00000	8,880.00
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-08446	138.000	75.00000	10,350.00	104.19000	14,378.22	90.00000	12,420.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	611-06497	3.000	400.00000	1,200.00	463.07000	1,389.21	400.00000	1,200.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0049	615-06490	20.000	275.00000	5,500.00	318.36000	6,367.20	275.00000	5,500.00
	RIGHT-OF-WAY MARKER	EACH						
0050	615-06527	1.000	1,100.00000	1,100.00	1,273.43000	1,273.43	1,100.00000	1,100.00
	MONUMENT, SECTION CORNER , RESET	EACH						



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Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0051	616-06405	105.000	81.00000	8,505.00	99.08000	10,403.40	88.00000	9,240.00
	RIPRAP, REVETMENT	TON						
0052	616-12247	140.000	3.50000	490.00	11.62000	1,626.80	10.00000	1,400.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0053	616-12248	76.000	3.50000	266.00	22.73000	1,727.48	12.26000	931.76
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0054	621-06570	80.000	90.00000	7,200.00	62.01000	4,960.80	105.00000	8,400.00
	TOPSOIL	CYS						
0055	621-06575	5,759.000	4.48000	25,800.32	5.19000	29,889.21	4.48000	25,800.32
	SODDING, NURSERY	SYS						
0056	628-09401	12.000	3,000.00000	36,000.00	3,800.00000	45,600.00	3,739.69000	44,876.28
	FIELD OFFICE, TYPE A	MOS						
0057	628-11976	1.000	1,500.00000	1,500.00	625.14000	625.14	540.00000	540.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. LFT	242.000	290.00000 70,180.00	146.20000	35,380.40	133.00000	32,186.00
0059	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT	1,568.000	13.00000 20,384.00	8.10000	12,700.80	15.00000	23,520.00
0060	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT	124.000	19.00000 2,356.00	52.09000	6,459.16	45.00000	5,580.00
0061	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT	420.000	65.00000 27,300.00	64.73000	27,186.60	63.00000	26,460.00
0062	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. LFT	86.000	75.00000 6,450.00	131.26000	11,288.36	85.00000	7,310.00
0063	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. LFT	244.000	98.00000 23,912.00	88.65000	21,630.60	86.00000	20,984.00
0064	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. LFT	232.000	104.00000 24,128.00	94.88000	22,012.16	105.00000	24,360.00



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		LCC:		
0065	715-05161	178.000	290.00000	51,620.00	230.87000	41,094.86	264.00000	46,992.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0066	715-05168	32.000	80.00000	2,560.00	104.33000	3,338.56	79.00000	2,528.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0067	715-09064	1,402.000	1.80000	2,523.60	2.08000	2,916.16	1.80000	2,523.60
	VIDEO INSPECTION FOR PIPE	LFT						
0068	715-46000	3.000	1,500.00000	4,500.00	1,976.26000	5,928.78	1,056.00000	3,168.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0069	715-46010	1.000	1,800.00000	1,800.00	1,777.69000	1,777.69	1,651.00000	1,651.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0070	715-46040	2.000	3,600.00000	7,200.00	2,522.07000	5,044.14	1,854.00000	3,708.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0071	718-06532	1,568.000	1.80000	2,822.40	1.85000	2,900.80	1.60000	2,508.80
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,433.000 SYS	1.20000 1,719.60	2.89000 4,141.37		4.00000 5,732.00	
0073	718-52610 AGGREGATE FOR UNDERDRAINS	141.000 CYS	72.00000 10,152.00	75.25000 10,610.25		115.00000 16,215.00	
0074	720-03757 MANHOLE, TYPE C15	2.000 EACH	7,100.00000 14,200.00	5,831.57000 11,663.14		5,400.00000 10,800.00	
0075	720-45010 INLET, TYPE A3	1.000 EACH	3,600.00000 3,600.00	2,663.66000 2,663.66		3,300.00000 3,300.00	
0076	720-45235 CATCH BASIN, TYPE E7	3.000 EACH	3,000.00000 9,000.00	2,674.98000 8,024.94		3,800.00000 11,400.00	
0077	720-45265 PIPE CATCH BASIN, 15 IN.	1.000 EACH	2,100.00000 2,100.00	1,777.34000 1,777.34		2,900.00000 2,900.00	
0078	720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	2,200.00000 2,200.00	1,887.32000 1,887.32		2,975.00000 2,975.00	
0079	720-45410 MANHOLE, TYPE C4	4.000 EACH	6,700.00000 26,800.00	4,951.23000 19,804.92		5,600.00000 22,400.00	



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Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0080	720-91352	3.000	2,900.00000	8,700.00	2,590.47000	7,771.41	3,665.00000	10,995.00
	CATCH BASIN, TYPE F7	EACH						
0081	720-92884	2.000	8,500.00000	17,000.00	12,344.04000	24,688.08	8,925.00000	17,850.00
	MANHOLE, TYPE K4, MODIFIED	EACH						
0082	720-93501	3.000	21,000.00000	63,000.00	12,454.59000	37,363.77	12,200.00000	36,600.00
	MANHOLE, TYPE L4	EACH						
0083	720-94612	1.000	12,000.00000	12,000.00	12,344.02000	12,344.02	8,800.00000	8,800.00
	MANHOLE, TYPE K4	EACH						
0084	720-95422	2.000	8,500.00000	17,000.00	5,941.38000	11,882.76	6,681.00000	13,362.00
	MANHOLE, TYPE J4	EACH						
0085	720-98174	5.000	4,100.00000	20,500.00	3,276.28000	16,381.40	3,900.00000	19,500.00
	INLET, TYPE B15	EACH						
0086	720-98555	1.000	4,500.00000	4,500.00	3,312.17000	3,312.17	3,900.00000	3,900.00
	INLET, TYPE C15	EACH						
0087	720-99417	3.000	3,300.00000	9,900.00	3,312.17000	9,936.51	4,700.00000	14,100.00
	CATCH BASIN, TYPE C15	EACH						



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Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0088	801-04308	8.000	275.00000	2,200.00	318.36000	2,546.88	275.00000	2,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	30.000	75.00000	2,250.00	86.83000	2,604.90	75.00000	2,250.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	21.000	130.00000	2,730.00	150.50000	3,160.50	130.00000	2,730.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0091	801-06645	1.000	70.00000	70.00	81.03000	81.03	70.00000	70.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0092	801-06775	(1)	29,000.00000	29,000.00	42,502.83000	42,502.83	86,200.00000	86,200.00
	MAINTAINING TRAFFIC	LS						
0093	801-07118	72.000	16.00000	1,152.00	18.52000	1,333.44	16.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0094	801-07119	120.000	16.00000	1,920.00	18.52000	2,222.40	16.00000	1,920.00
	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							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0095	802-04089	16.000	150.00000	2,400.00	173.65000	2,778.40	150.00000	2,400.00
	SIGN, SHEET, REMOVE	EACH						
0096	802-05701	294.000	30.00000	8,820.00	34.73000	10,210.62	30.00000	8,820.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097	802-05702	76.000	29.00000	2,204.00	33.57000	2,551.32	29.00000	2,204.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0098	802-07060	1.000	500.00000	500.00	578.83000	578.83	500.00000	500.00
	SIGN, SHEET, RELOCATE	EACH						
0099	802-09838	141.000	30.00000	4,230.00	34.73000	4,896.93	30.00000	4,230.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0100	802-09840	51.000	32.00000	1,632.00	37.05000	1,889.55	32.00000	1,632.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101	805-01844	640.000	35.00000	22,400.00	40.52000	25,932.80	35.00000	22,400.00
	CONDUIT, STEEL, GALVANIZED, 2 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							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0102	805-95568	232.000	40.00000	9,280.00	46.31000	10,743.92	40.00000	9,280.00
	CONDUIT, PVC, 4 IN.	LFT						
0103	808-03439	370.000	10.25000	3,792.50	11.87000	4,391.90	10.25000	3,792.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0104	808-06703	1,233.000	0.70000	863.10	0.81000	998.73	0.70000	863.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105	808-11478	45.000	0.70000	31.50	0.81000	36.45	0.70000	31.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0106	808-12032	3,350.000	0.75000	2,512.50	0.87000	2,914.50	0.75000	2,512.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0107	808-12148	78.000	19.00000	1,482.00	22.00000	1,716.00	19.00000	1,482.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						



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Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0108	808-75245	2,520.000	0.70000	1,764.00	0.81000	2,041.20	0.70000	1,764.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0109	808-75998	27.000	95.00000	2,565.00	109.98000	2,969.46	95.00000	2,565.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,886,000.00		\$1,968,758.00		\$2,041,654.31
Life Cycle Costs:								
Section Total with LCC:				\$1,886,000.00		\$1,968,758.00		\$2,041,654.31
Contract Item Totals				\$1,886,000.00		\$1,968,758.00		\$2,041,654.31
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,886,000.00		\$1,968,758.00		2,041,654.31

() indicates item is bid as Lump Sum



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0001	105-06845	(1)	20,000.00000	20,000.00	47,154.63000	47,154.63	18,900.00000	18,900.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	407,801.16000	407,801.16	117,694.18000	117,694.18	90,000.00000	90,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	23,293.36000	23,293.36	68,418.25000	68,418.25	22,000.00000	22,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-91840	267.000	14.00000	3,738.00	20.12000	5,372.04	20.00000	5,340.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0013	202-96133	184.000	37.22000	6,848.48	24.39000	4,487.76	70.00000	12,880.00
	PIPE, REMOVE	LFT						
0014	203-02000	1,872.000	64.52000	120,781.44	25.00000	46,800.00	40.00000	74,880.00
	EXCAVATION, COMMON	CYS						



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Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0015	203-02070	9,682.000	0.01000	96.82	15.52000	150,264.64	25.00000	242,050.00
	BORROW	CYS						
0016	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,596.59000	5,596.59	21,512.25000	21,512.25	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	19,600.00000	19,600.00	3,500.00000	3,500.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0019	207-08264	328.000	25.85000	8,478.80	44.13000	14,474.64	29.00000	9,512.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08266	306.000	3.38000	1,034.28	8.65000	2,646.90	6.00000	1,836.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	207-08268	5,665.000	26.48000	150,009.20	27.00000	152,955.00	60.00000	339,900.00
	SUBGRADE TREATMENT, TYPE IV	SYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	1,544.000	77.55000	119,737.20	78.00000	120,432.00	70.00000	108,080.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	213-09269	9.000	232.67000	2,094.03	247.75000	2,229.75	250.00000	2,250.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0024	301-12233	41.000	106.95000	4,384.95	120.98000	4,960.18	120.00000	4,920.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0025	301-12234	92.000	80.65000	7,419.80	120.17000	11,055.64	140.00000	12,880.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	381.000	57.04000	21,732.24	57.48000	21,899.88	55.00000	20,955.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-12623	17.000	255.70000	4,346.90	280.71000	4,772.07	250.00000	4,250.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0028	306-08034	461.000	11.99000	5,527.39	12.35000	5,693.35	21.00000	9,681.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07347	401.000	133.52000	53,541.52	140.00000	56,140.00	123.00000	49,323.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0030	401-07397	604.000	104.83000	63,317.32	120.00000	72,480.00	97.00000	58,588.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07407	2,071.000	101.59000	210,392.89	108.00000	223,668.00	84.00000	173,964.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032	401-10258	1,141.000	0.55000	627.55	1.15000	1,312.15	1.00000	1,141.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	1,141.000	0.62000	707.42	2.29000	2,612.89	1.00000	1,141.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	1,141.000	0.21000	239.61	1.36000	1,551.76	1.00000	1,141.00
	LIQUID ASPHALT SEALANT	LFT						
0035	406-05520	5.000	0.01000	0.05	732.26000	3,661.30	1.00000	5.00
	ASPHALT FOR TACK COAT	TON						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0036	502-06999	360.000	126.07000	45,385.20	140.00000	50,400.00	155.00000	55,800.00
	PCCP, 8 IN. , WITH INTEGRAL COLOR	SYS						
0037	502-11543	306.000	79.83000	24,427.98	160.00000	48,960.00	105.00000	32,130.00
	PCCP, 4 IN. , WITH INTEGRAL COLOR	SYS						
0038	503-05240	302.000	19.80000	5,979.60	35.00000	10,570.00	7.00000	2,114.00
	D-1 CONTRACTION JOINT	LFT						
0039	604-06070	143.000	74.87000	10,706.41	123.28000	17,629.04	110.00000	15,730.00
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	180.000	230.54000	41,497.20	240.00000	43,200.00	250.00000	45,000.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	37.000	386.90000	14,315.30	325.34000	12,037.58	262.00000	9,694.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06120	1,022.000	37.22000	38,038.84	38.12000	38,958.64	55.00000	56,210.00
	CURB, CONCRETE	LFT						
0043	605-06255	11.000	334.93000	3,684.23	220.43000	2,424.73	160.00000	1,760.00
	CENTER CURB, D CONCRETE	SYS						



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Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0044	605-52807	1,294.000	35.76000	46,273.44	45.00000	58,230.00	55.00000	71,170.00
	CURB AND GUTTER, COMBINED	LFT						
0045	605-97937	264.000	38.96000	10,285.44	49.17000	12,980.88	70.00000	18,480.00
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0046	610-07487	37.000	297.26000	10,998.62	289.65000	10,717.05	300.00000	11,100.00
	HMA FOR APPROACHES, TYPE B	TON						
0047	610-08446	138.000	97.24000	13,419.12	147.91000	20,411.58	120.00000	16,560.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	611-06497	3.000	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0049	615-06490	20.000	275.00000	5,500.00	275.00000	5,500.00	275.00000	5,500.00
	RIGHT-OF-WAY MARKER	EACH						
0050	615-06527	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	MONUMENT, SECTION CORNER , RESET	EACH						



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Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0051	616-06405	105.000	103.54000	10,871.70	117.00000	12,285.00	140.00000	14,700.00
	RIPRAP, REVETMENT	TON						
0052	616-12247	140.000	6.32000	884.80	4.67000	653.80	3.00000	420.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0053	616-12248	76.000	9.57000	727.32	4.05000	307.80	2.00000	152.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0054	621-06570	80.000	135.91000	10,872.80	104.76000	8,380.80	140.00000	11,200.00
	TOPSOIL	CYS						
0055	621-06575	5,759.000	4.48000	25,800.32	6.57000	37,836.63	15.00000	86,385.00
	SODDING, NURSERY	SYS						
0056	628-09401	12.000	3,302.47000	39,629.64	2,500.00000	30,000.00	2,000.00000	24,000.00
	FIELD OFFICE, TYPE A	MOS						
0057	628-11976	1.000	1,119.48000	1,119.48	1,000.00000	1,000.00	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0058	715-05024	242.000	158.34000	38,318.28	175.00000	42,350.00	290.00000	70,180.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0059	715-05048	1,568.000	7.00000	10,976.00	7.00000	10,976.00	19.58000	30,701.44
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0060	715-05053	124.000	45.00000	5,580.00	45.00000	5,580.00	30.00000	3,720.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0061	715-05149	420.000	55.01000	23,104.20	65.00000	27,300.00	140.00000	58,800.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0062	715-05151	86.000	84.16000	7,237.76	73.46000	6,317.56	165.00000	14,190.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0063	715-05152	244.000	85.44000	20,847.36	77.85000	18,995.40	166.00000	40,504.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0064	715-05154	232.000	104.71000	24,292.72	115.00000	26,680.00	260.00000	60,320.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		LCC:	
0065	715-05161	178.000	263.04000	46,821.12	275.00000	48,950.00	400.00000	71,200.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0066	715-05168	32.000	64.66000	2,069.12	51.44000	1,646.08	150.00000	4,800.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0067	715-09064	1,402.000	3.00000	4,206.00	1.80000	2,523.60	1.80000	2,523.60
	VIDEO INSPECTION FOR PIPE	LFT						
0068	715-46000	3.000	1,149.04000	3,447.12	668.02000	2,004.06	1,700.00000	5,100.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0069	715-46010	1.000	1,356.58000	1,356.58	1,543.98000	1,543.98	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0070	715-46040	2.000	2,509.13000	5,018.26	3,031.80000	6,063.60	3,300.00000	6,600.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0071	718-06532	1,568.000	1.50000	2,352.00	1.60000	2,508.80	1.60000	2,508.80
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0072	718-12305	1,433.000	2.50000	3,582.50	2.50000	3,582.50	2.00000	2,866.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0073	718-52610	141.000	65.00000	9,165.00	65.00000	9,165.00	210.00000	29,610.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0074	720-03757	2.000	5,090.54000	10,181.08	5,800.00000	11,600.00	7,500.00000	15,000.00
	MANHOLE, TYPE C15	EACH						
0075	720-45010	1.000	3,182.84000	3,182.84	2,570.02000	2,570.02	4,500.00000	4,500.00
	INLET, TYPE A3	EACH						
0076	720-45235	3.000	2,863.70000	8,591.10	2,587.54000	7,762.62	4,500.00000	13,500.00
	CATCH BASIN, TYPE E7	EACH						
0077	720-45265	1.000	2,246.16000	2,246.16	2,010.80000	2,010.80	3,000.00000	3,000.00
	PIPE CATCH BASIN, 15 IN.	EACH						
0078	720-45270	1.000	2,332.36000	2,332.36	2,069.87000	2,069.87	3,000.00000	3,000.00
	PIPE CATCH BASIN, 18 IN.	EACH						
0079	720-45410	4.000	6,465.85000	25,863.40	5,500.00000	22,000.00	6,000.00000	24,000.00
	MANHOLE, TYPE C4	EACH						



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Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0080	720-91352	3.000	2,855.87000	8,567.61	2,498.44000	7,495.32	4,000.00000	12,000.00
	CATCH BASIN, TYPE F7	EACH						
0081	720-92884	2.000	11,329.44000	22,658.88	6,821.46000	13,642.92	8,500.00000	17,000.00
	MANHOLE, TYPE K4, MODIFIED	EACH						
0082	720-93501	3.000	16,151.16000	48,453.48	12,580.00000	37,740.00	14,000.00000	42,000.00
	MANHOLE, TYPE L4	EACH						
0083	720-94612	1.000	10,080.09000	10,080.09	7,648.07000	7,648.07	9,000.00000	9,000.00
	MANHOLE, TYPE K4	EACH						
0084	720-95422	2.000	8,116.12000	16,232.24	5,724.29000	11,448.58	7,000.00000	14,000.00
	MANHOLE, TYPE J4	EACH						
0085	720-98174	5.000	4,007.35000	20,036.75	3,550.80000	17,754.00	5,000.00000	25,000.00
	INLET, TYPE B15	EACH						
0086	720-98555	1.000	4,028.63000	4,028.63	3,588.63000	3,588.63	5,000.00000	5,000.00
	INLET, TYPE C15	EACH						
0087	720-99417	3.000	4,270.88000	12,812.64	3,730.36000	11,191.08	5,500.00000	16,500.00
	CATCH BASIN, TYPE C15	EACH						



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Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0088	801-04308	8.000	275.00000	2,200.00	275.00000	2,200.00	275.00000	2,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	30.000	75.00000	2,250.00	75.00000	2,250.00	75.00000	2,250.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090	801-06640	21.000	130.00000	2,730.00	130.00000	2,730.00	130.00000	2,730.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0091	801-06645	1.000	70.00000	70.00	70.00000	70.00	70.00000	70.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0092	801-06775	(1)	18,884.56000	18,884.56	87,952.12000	87,952.12	21,849.56000	21,849.56
	MAINTAINING TRAFFIC	LS						
0093	801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0094	801-07119	120.000	16.00000	1,920.00	16.00000	1,920.00	16.00000	1,920.00
	BARRICADE, TYPE III-B	LFT						



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Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0095	802-04089	16.000	150.00000	2,400.00	150.00000	2,400.00	50.00000	800.00
	SIGN, SHEET, REMOVE	EACH						
0096	802-05701	294.000	30.00000	8,820.00	30.00000	8,820.00	50.00000	14,700.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097	802-05702	76.000	29.00000	2,204.00	29.00000	2,204.00	50.00000	3,800.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0098	802-07060	1.000	500.00000	500.00	500.00000	500.00	50.00000	50.00
	SIGN, SHEET, RELOCATE	EACH						
0099	802-09838	141.000	30.00000	4,230.00	30.00000	4,230.00	44.00000	6,204.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0100	802-09840	51.000	32.00000	1,632.00	32.00000	1,632.00	50.00000	2,550.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0101	805-01844	640.000	35.00000	22,400.00	35.00000	22,400.00	50.00000	32,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0102	805-95568	232.000	40.00000	9,280.00	40.00000	9,280.00	55.00000	12,760.00
	CONDUIT, PVC, 4 IN.	LFT						
0103	808-03439	370.000	10.25000	3,792.50	10.25000	3,792.50	10.25000	3,792.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0104	808-06703	1,233.000	0.70000	863.10	0.70000	863.10	0.70000	863.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105	808-11478	45.000	0.70000	31.50	0.70000	31.50	0.70000	31.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0106	808-12032	3,350.000	0.75000	2,512.50	0.75000	2,512.50	0.75000	2,512.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0107	808-12148	78.000	19.00000	1,482.00	19.00000	1,482.00	19.00000	1,482.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: R -42334-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 280

Project(s): 1901956

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0108	808-75245	2,520.000	0.70000	1,764.00	0.70000	1,764.00	0.70000	1,764.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0109	808-75998	27.000	95.00000	2,565.00	95.00000	2,565.00	95.00000	2,565.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$2,136,396.88		\$2,145,000.00		\$2,494,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,136,396.88		\$2,145,000.00		\$2,494,000.00
Contract Item Totals				\$2,136,396.88		\$2,145,000.00		\$2,494,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,136,396.88		\$2,145,000.00		2,494,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	63,400.00000	63,400.00	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	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	337,000.00000	337,000.00	404,495.00000	404,495.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	135,500.00000	135,500.00	161,798.00000	161,798.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	2,385.000	18.97000	45,243.45	19.00000	45,315.00		
	PAVEMENT REMOVAL	SYS						



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Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-02278	2,499.000	9.12000	22,790.88	10.00000	24,990.00	
	CURB, CONCRETE, REMOVE	LFT					
0015	202-52710	171.000	27.88000	4,767.48	20.00000	3,420.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0016	203-02000	11,442.000	26.93000	308,133.06	37.00000	423,354.00	
	EXCAVATION, COMMON	CYS					
0017	203-02070	2,081.000	18.34000	38,165.54	20.00000	41,620.00	
	BORROW	CYS					
0018	205-12108	61,030.000	1.00000	61,030.00	1.00000	61,030.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	53,000.15000	53,000.15	8,000.00000	8,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	205-12618	(1)	4,500.00000	4,500.00	3,500.00000	3,500.00	
	SWQCP PREPARATION	LS					
0021	207-08264	1,113.000	17.95000	19,978.35	29.00000	32,277.00	
	SUBGRADE TREATMENT, TYPE II	SYS					



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Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

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Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	207-08266	1,704.000	4.80000	8,179.20	5.00000	8,520.00	
	SUBGRADE TREATMENT, TYPE III	SYS					
0023	207-09935	15,345.000	25.84000	396,514.80	35.00000	537,075.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0024	211-09264	1,446.000	41.18000	59,546.28	48.00000	69,408.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0025	211-09265	59.000	51.52000	3,039.68	76.00000	4,484.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0026	211-09268	148.000	375.00000	55,500.00	205.00000	30,340.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0027	214-11796	1,113.000	5.35000	5,954.55	5.00000	5,565.00	
	GEOGRID, TYPE IB	SYS					
0028	214-12238	9,126.000	5.59000	51,014.34	5.00000	45,630.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					



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Tabulation of Bids

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District(s): Fort Wayne

Call Order: 290

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	301-12232	218.000		90.60000	19,750.80	93.00000	20,274.00
	COMPACTED AGGREGATE, NO. 5	CYS					
0030	301-12233	29.000		90.60000	2,627.40	75.00000	2,175.00
	COMPACTED AGGREGATE, NO. 8	CYS					
0031	301-12234	1,581.000		46.12000	72,915.72	58.00000	91,698.00
	COMPACTED AGGREGATE, NO. 53	CYS					
0032	302-06464	559.000		53.00000	29,627.00	79.00000	44,161.00
	SUBBASE FOR PCCP	CYS					
0033	302-07455	145.000		68.00000	9,860.00	71.00000	10,295.00
	DENSE GRADED SUBBASE	CYS					
0034	303-01180	512.000		35.00000	17,920.00	72.00000	36,864.00
	COMPACTED AGGREGATE, NO. 53	TON					
0035	303-07449	82.000		44.26000	3,629.32	45.00000	3,690.00
	COMPACTED AGGREGATE, NO. 73	TON					



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Tabulation of Bids

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	304-07494	427.000	255.00000	108,885.00	237.00000	101,199.00	
	WIDENING WITH HMA, TYPE C	TON					
0037	306-08034	18,575.000	3.00000	55,725.00	1.90000	35,292.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0038	401-07328	2,302.000	80.00000	184,160.00	98.00000	225,596.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0039	401-07398	1,206.000	80.00000	96,480.00	92.00000	110,952.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0040	401-07408	4,036.000	70.00000	282,520.00	89.00000	359,204.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0041	401-10258	16,647.000	0.25000	4,161.75	0.28000	4,661.16	
	JOINT ADHESIVE, SURFACE	LFT					
0042	401-10259	3,953.000	0.40000	1,581.20	0.51000	2,016.03	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0043	401-11785	16,647.000	0.15000	2,497.05	0.08000	1,331.76	
	LIQUID ASPHALT SEALANT	LFT					



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Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	1,394.000 TON	80.00000 111,520.00	96.00000 133,824.00			
0045	406-05520 ASPHALT FOR TACK COAT	9.000 TON	1,740.00000 15,660.00	800.00000 7,200.00			
0046	501-06323 QC/QA-PCCP, 12 IN.	1,971.000 SYS	110.00000 216,810.00	145.00000 285,795.00			
0047	502-06329 PCCP, 12 IN.	9.000 SYS	160.00000 1,440.00	510.00000 4,590.00			
0048	502-06627 PCCP, 6 IN.	562.000 SYS	55.00000 30,910.00	54.00000 30,348.00			
0049	502-11543 PCCP, 4 IN.	677.000 SYS	72.00000 48,744.00	54.00000 36,558.00			
0050	503-03489 RETROFITTED TIE BARS	1,336.000 EACH	20.00000 26,720.00	29.00000 38,744.00			
0051	503-05240 D-1 CONTRACTION JOINT	1,144.000 LFT	15.00000 17,160.00	42.00000 48,048.00			



March 11, 2024

Tabulation of Bids

Contract ID: R -42358-A

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0052	601-01740	3.000	3,100.00000	9,300.00	3,100.00000	9,300.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH					
0053	601-02241	512.000	8.00000	4,096.00	8.00000	4,096.00	
	GUARDRAIL, REMOVE	LFT					
0054	601-06855	2.000	1,150.00000	2,300.00	1,150.00000	2,300.00	
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0055	601-12281	188.000	24.00000	4,512.00	24.00000	4,512.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0056	601-12289	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0057	601-94689	1.000	3,125.00000	3,125.00	3,125.00000	3,125.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0058	604-06070	1,208.000	69.00000	83,352.00	85.00000	102,680.00	
	SIDEWALK, CONCRETE	SYS					



March 11, 2024

Tabulation of Bids

Contract ID: R -42358-A

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Letting Date: February 15, 2024

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Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0059	604-08086 CURB RAMP, CONCRETE	227.000 SYS	92.00000 20,884.00	175.00000 39,725.00			
0060	604-12083 DETECTABLE WARNING SURFACES	20.000 SYS	215.00000 4,300.00	350.00000 7,000.00			
0061	605-06090 CURB, INTEGRAL CONCRETE	2,258.000 LFT	30.00000 67,740.00	43.00000 97,094.00			
0062	605-06120 CURB, CONCRETE	1,771.000 LFT	122.00000 216,062.00	43.00000 76,153.00			
0063	605-06140 CURB AND GUTTER, CONCRETE	3,480.000 LFT	32.50000 113,100.00	44.00000 153,120.00			
0064	605-06255 CENTER CURB, D CONCRETE	187.000 SYS	140.00000 26,180.00	205.00000 38,335.00			
0065	605-90726 CURB, CONCRETE, DEPRESSED	20.000 LFT	75.00000 1,500.00	220.00000 4,400.00			
0066	605-96305 CURB AND GUTTER, CONCRETE DEPRESSED	62.000 LFT	32.50000 2,015.00	220.00000 13,640.00			



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Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0067	610-07487 HMA FOR APPROACHES, TYPE B	139.000 TON	105.00000 14,595.00	150.00000 20,850.00	20,850.00		
0068	610-09108 PCCP FOR APPROACHES, 9 IN.	871.000 SYS	65.00000 56,615.00	115.00000 100,165.00	100,165.00		
0069	615-06490 RIGHT-OF-WAY MARKER	32.000 EACH	200.00000 6,400.00	200.00000 6,400.00	6,400.00		
0070	615-06505 MONUMENT, TYPE B	4.000 EACH	800.00000 3,200.00	800.00000 3,200.00	3,200.00		
0071	616-05688 RIPRAP, CLASS 1	14.000 TON	77.09000 1,079.26	105.00000 1,470.00	1,470.00		
0072	616-06405 RIPRAP, REVETMENT	92.000 TON	47.08000 4,331.36	49.00000 4,508.00	4,508.00		
0073	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	328.000 SYS	7.87000 2,581.36	6.50000 2,132.00	2,132.00		



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Tabulation of Bids

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District(s): Fort Wayne

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	621-01004	1.000	400.00000	400.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0075	621-02770	4,730.000	1.95000	9,223.50	1.48000	7,000.40		
	EROSION CONTROL BLANKET	SYS						
0076	621-06545	2.000	1,750.00000	3,500.00	1,420.00000	2,840.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0077	621-06554	559.000	8.25000	4,611.75	7.15000	3,996.85		
	SEED MIXTURE, TYPE U	LBS						
0078	621-06565	6.000	800.00000	4,800.00	560.00000	3,360.00		
	MULCHING MATERIAL	TON						
0079	621-06567	8.000	10.00000	80.00	10.00000	80.00		
	WATER	kGAL						
0080	621-06575	1,804.000	8.50000	15,334.00	5.70000	10,282.80		
	SODDING, NURSERY	SYS						



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Tabulation of Bids

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Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0081	628-11976	2.000	578.00000	1,156.00	14,932.00000	29,864.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0082	628-12683	24.000	4,500.00000	108,000.00	5,000.00000	120,000.00	
	FIELD OFFICE, TYPE D	MOS					
0083	714-11059	36.000	1,009.23000	36,332.28	1,103.00000	39,708.00	
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 3 FT	LFT					
0084	714-12517	145.000	876.74000	127,127.30	972.00000	140,940.00	
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 3 FT	LFT					
0085	715-05024	268.000	242.00000	64,856.00	218.00000	58,424.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT					
0086	715-05048	6,566.000	14.42000	94,681.72	12.00000	78,792.00	
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0087	715-05053	13.000	106.62000	1,386.06	60.00000	780.00	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					



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Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	1,827.000 LFT	88.84000 162,310.68	79.00000 144,333.00			
0089	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	396.000 LFT	103.08000 40,819.68	87.00000 34,452.00			
0090	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	284.000 LFT	141.10000 40,072.40	93.00000 26,412.00			
0091	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	139.000 LFT	173.86000 24,166.54	118.00000 16,402.00			
0092	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	56.000 LFT	151.72000 8,496.32	87.00000 4,872.00			
0093	715-09064 VIDEO INSPECTION FOR PIPE	2,914.000 LFT	1.25000 3,642.50	1.25000 3,642.50			
0094	715-09475 STORMWATER QUALITY STRUCTURE	1.000 EACH	24,000.00000 24,000.00	24,000.00000 24,000.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0095	715-09996	81.000	317.46000	25,714.26	250.00000	20,250.00	
	PIPE, TYPE 3, DEFORMED, MIN. AREA 16.6 SFT	LFT					
0096	715-11472	2.000	2,700.00000	5,400.00	2,800.00000	5,600.00	
	PIPE END SECTION, MIN. AREA 16.6 SFT	EACH					
0097	715-46000	4.000	684.05000	2,736.20	927.00000	3,708.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0098	715-46005	4.000	847.30000	3,389.20	990.00000	3,960.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0099	715-46020	1.000	1,303.15000	1,303.15	1,400.00000	1,400.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0100	715-46040	1.000	5,616.75000	5,616.75	4,700.00000	4,700.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					
0101	718-06531	1.000	1,575.00000	1,575.00	3,700.00000	3,700.00	
	OUTLET PROTECTOR, TYPE 3	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0102	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0103	718-12305	6,981.000	2.86000	19,965.66	2.00000	13,962.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0104	718-52610	898.000	62.60000	56,214.80	56.00000	50,288.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0105	720-12797	3.000	787.50000	2,362.50	1,100.00000	3,300.00	
	CASTING, INLET, ADJUST TO GRADE	EACH					
0106	720-12798	1.000	3,267.50000	3,267.50	1,100.00000	1,100.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0107	720-45042	1.000	4,199.25000	4,199.25	3,800.00000	3,800.00	
	INLET, TYPE HA5	EACH					
0108	720-45410	7.000	3,239.25000	22,674.75	4,500.00000	31,500.00	
	MANHOLE, TYPE C4	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0109	720-92884	1.000	5,763.00000	5,763.00	5,500.00000	5,500.00	
	MANHOLE, TYPE K4, MODIFIED	EACH					
0110	720-95409	1.000	5,423.75000	5,423.75	5,400.00000	5,400.00	
	MANHOLE, TYPE J4, MODIFIED	EACH					
0111	720-95422	1.000	4,759.75000	4,759.75	5,000.00000	5,000.00	
	MANHOLE, TYPE J4	EACH					
0112	720-98174	15.000	3,900.50000	58,507.50	4,400.00000	66,000.00	
	INLET, TYPE B15	EACH					
0113	720-98555	28.000	4,150.00000	116,200.00	4,000.00000	112,000.00	
	INLET, TYPE C15	EACH					
0114	801-06209	29,820.000	1.61000	48,010.20	3.00000	89,460.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0115	801-06211	30.000	149.00000	4,470.00	200.00000	6,000.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0116	801-06640	29.000	209.00000	6,061.00	400.00000	11,600.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0117	801-06645	16.000	101.00000	1,616.00	400.00000	6,400.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0118	801-06710	120.000	30.00000	3,600.00	40.00000	4,800.00	
	FLASHING ARROW SIGN	DAY					
0119	801-06775	(1)	166,595.99000	166,595.99	682,311.96000	682,311.96	
	MAINTAINING TRAFFIC	LS					
0120	801-07023	6.000	4,850.00000	29,100.00	4,850.00000	29,100.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0121	801-07118	72.000	15.02000	1,081.44	40.00000	2,880.00	
	BARRICADE, TYPE III-A	LFT					
0122	801-08401	5,406.000	51.00000	275,706.00	51.00000	275,706.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0123	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	398.000 LFT	18.00000 7,164.00	18.00000 7,164.00	18.00000 7,164.00		
0124	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	49.000 LFT	17.50000 857.50	17.50000 857.50	17.50000 857.50		
0125	802-07057 SIGN, PANEL, WITH LEGEND	1,111.000 SFT	45.00000 49,995.00	45.00000 49,995.00	45.00000 49,995.00		
0126	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	75.00000 300.00	75.00000 300.00	75.00000 300.00		
0127	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	125.00000 250.00	125.00000 250.00	125.00000 250.00		
0128	802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	4.000 EACH	68,775.00000 275,100.00	68,775.00000 275,100.00	68,775.00000 275,100.00		



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000	78,500.00000	78,500.00	78,500.00000	78,500.00	
0130	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	318.000	15.00000	4,770.00	15.00000	4,770.00	
0131	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	45.000	20.00000	900.00	20.00000	900.00	
0132	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	49.000	25.00000	1,225.00	25.00000	1,225.00	
0133	802-11886 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	4.000	18,975.00000	75,900.00	18,975.00000	75,900.00	
0134	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	4.000	2,375.00000	9,500.00	2,375.00000	9,500.00	



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0135	802-12223	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH					
0136	802-76095	1,103.000	9.00000	9,927.00	9.00000	9,927.00	
	STRUCTURAL STEEL, BREAKAWAY	LBS					
0137	805-01300	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0138	805-01815	8.000	3,285.00000	26,280.00	3,285.00000	26,280.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0139	805-01842	16.000	1,500.00000	24,000.00	1,500.00000	24,000.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0140	805-02150	6.000	575.00000	3,450.00	575.00000	3,450.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0141	805-02445	2.000	17,275.00000	34,550.00	17,275.00000	34,550.00	
	CONTROLLER AND CABINET, TYPE P1	EACH					



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0142	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	6.000 EACH	1,000.00000 6,000.00	1,000.00000 6,000.00	6,000.00		
0143	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	2,307.000 LFT	20.00000 46,140.00	20.00000 46,140.00	46,140.00		
0144	805-08244 CELLULAR MODEM KIT	3.000 EACH	2,500.00000 7,500.00	2,500.00000 7,500.00	7,500.00		
0145	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	18.000 EACH	450.00000 8,100.00	450.00000 8,100.00	8,100.00		
0146	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	1,887.000 LFT	25.00000 47,175.00	25.00000 47,175.00	47,175.00		
0147	805-11817 PEDESTRIAN PUSH BUTTON, APS	6.000 EACH	1,100.00000 6,600.00	1,100.00000 6,600.00	6,600.00		
0148	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	17.000 EACH	855.00000 14,535.00	855.00000 14,535.00	14,535.00		



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Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0149	805-78225	2.000	950.00000	1,900.00	950.00000	1,900.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0150	805-78230	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH					
0151	805-78415	8.000	3,875.00000	31,000.00	3,875.00000	31,000.00	
	SPAN, CATENARY, AND TETHER	EACH					
0152	805-78420	7.000	375.00000	2,625.00	375.00000	2,625.00	
	DISCONNECT HANGER	EACH					
0153	805-78467	49.000	8.00000	392.00	8.00000	392.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0154	805-78470	11,454.000	0.65000	7,445.10	0.65000	7,445.10	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0155	805-78480	1,348.000	3.00000	4,044.00	3.00000	4,044.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0156	805-78485	2,315.000	4.00000	9,260.00	4.00000	9,260.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0157	805-78490	198.000	5.00000	990.00	5.00000	990.00			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0158	805-78495	739.000	6.00000	4,434.00	6.00000	4,434.00			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0159	805-78510	12,214.000	3.00000	36,642.00	3.00000	36,642.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0160	805-78785	30.000	1,500.00000	45,000.00	1,500.00000	45,000.00			
	SIGNAL DETECTOR HOUSING	EACH							
0161	805-78795	3,267.000	12.00000	39,204.00	12.00000	39,204.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0162	805-78925	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00			
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0163	805-81032	8.000	9,125.00000	73,000.00	9,125.00000	73,000.00	
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH					
0164	805-90005	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00	
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0165	807-02191	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00	
	HANDHOLE, LIGHTING	EACH					
0166	807-02370	5.000	2,000.00000	10,000.00	2,000.00000	10,000.00	
	LIGHT STRUCTURE, REMOVE AND RESET	EACH					
0167	807-03758	13.000	1,500.00000	19,500.00	1,500.00000	19,500.00	
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH					
0168	807-03950	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	
	LUMINAIRE, ORNAMENTAL , PEDESTRIAN LIGHTING	EACH					
0169	807-03950	6.000	5,775.00000	34,650.00	5,775.00000	34,650.00	
	LUMINAIRE, ORNAMENTAL , ROADWAY LIGHTING	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	807-03951	6.000	13,125.00000	78,750.00	13,125.00000	78,750.00		
	LIGHT POLE, ORNAMENTAL	EACH						
0171	807-06592	588.000	30.00000	17,640.00	30.00000	17,640.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0172	807-07580	3,430.000	32.00000	109,760.00	32.00000	109,760.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0173	807-12202	2.000	775.00000	1,550.00	775.00000	1,550.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0174	807-84748	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00		
	LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, BREAKAWAY BASE	EACH						
0175	807-86805	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00		
	SERVICE POINT, TYPE I	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0176	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	4,300.000	1.50000	6,450.00	1.50000	6,450.00	
	LFT						
0177	807-86910 CONNECTOR KIT, UNFUSED	22.000	50.00000	1,100.00	50.00000	1,100.00	
	EACH						
0178	807-86915 CONNECTOR KIT, FUSED	22.000	50.00000	1,100.00	50.00000	1,100.00	
	EACH						
0179	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	37.000	30.00000	1,110.00	30.00000	1,110.00	
	EACH						
0180	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	30.00000	360.00	30.00000	360.00	
	EACH						
0181	807-86930 INSULATION LINK, NON- WATERPROOFED	25.000	20.00000	500.00	20.00000	500.00	
	EACH						
0182	807-86935 INSULATION LINK, WATERPROOFED	20.000	20.00000	400.00	20.00000	400.00	
	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0183	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	69.000	64.58000	4,456.02	100.00000	6,900.00	
0184	808-06716 LINE, REMOVE	7,429.000	0.49000	3,640.21	2.00000	14,858.00	
0185	808-09381 RETRO-REFLECTIVITY TESTING	(1)	2,500.00000	2,500.00	6,000.00000	6,000.00	
0186	808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	190.000	8.03000	1,525.70	12.00000	2,280.00	
0187	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	8,313.000	0.81000	6,733.53	3.00000	24,939.00	
0188	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	394.000	17.55000	6,914.70	20.00000	7,880.00	



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Tabulation of Bids

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Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

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Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0189	808-10052	11.000	283.00000	3,113.00	400.00000	4,400.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH					
0190	808-10057	8,546.000	0.81000	6,922.26	3.00000	25,638.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0191	808-10071	1,474.000	0.96000	1,415.04	3.00000	4,422.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0192	808-10077	26.000	259.00000	6,734.00	250.00000	6,500.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH					
0193	808-10099	455.000	18.39000	8,367.45	20.00000	9,100.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0194	808-12032	20,044.000	1.26000	25,255.44	2.00000	40,088.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0195	808-12353 LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	134.000 LFT	2.09000 280.06	3.00000 402.00			
0196	808-12781 LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	353.000 LFT	1.49000 525.97	4.00000 1,412.00			
0197	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	525.000 LFT	0.96000 504.00	3.00000 1,575.00			
0198	808-12851 LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	28.000 LFT	3.68000 103.04	5.00000 140.00			
0199	808-12859 LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	673.000 LFT	1.49000 1,002.77	4.00000 2,692.00			
Section Totals:			\$6,759,167.15	\$8,089,909.56			
Life Cycle Costs:							
Section Total with LCC:			\$6,759,167.15	\$8,089,909.56			
Contract Item Totals			\$6,759,167.15	\$8,089,909.56			
Contract Time Totals							



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Tabulation of Bids

Contract ID: R -42358-A

Counties: ALLEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 290

Project(s): 1900107

Contract Time: 06/06/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$6,759,167.15

\$8,089,909.56

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	80,000.00000	80,000.00	75,000.00000	75,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 3.000	1,300.00000	3,900.00	1,000.00000	3,000.00	2,000.00000	6,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 3.000	899.00000	2,697.00	800.00000	2,400.00	1,500.00000	4,500.00
	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	109-08440 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						



March 11, 2024

Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

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District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	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)	475,000.00000	475,000.00	530,000.00000	530,000.00	600,000.00000	600,000.00	600,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	45,000.00000	45,000.00	32,000.00000	32,000.00	200,000.00000	200,000.00	200,000.00
	CLEARING RIGHT-OF-WAY	LS							
0013	202-01261	1.000	715.00000	715.00	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00
	TESTING FOR ASBESTOS	EACH							
0014	202-01502	1.000	888.00000	888.00	720.00000	720.00	708.00000	708.00	708.00
	LIGHT STANDARD, REMOVE	EACH							



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Tabulation of Bids

Contract ID: R -42426-A

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0015	202-02240	7,367.000	10.00000	73,670.00	17.00000	125,239.00	7.00000	51,569.00
	PAVEMENT REMOVAL	SYS						
0016	202-02637	240.000	23.00000	5,520.00	34.00000	8,160.00	50.00000	12,000.00
	PIPE ABANDON AND GROUT FILL	LFT						
0017	202-03000	(1)	10,700.00000	10,700.00	37,000.00000	37,000.00	15,000.00000	15,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1A	LS						
0018	202-03135	9.000	100.00000	900.00	200.00000	1,800.00	200.00000	1,800.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0019	202-06580	10.000	332.00000	3,320.00	200.00000	2,000.00	500.00000	5,000.00
	CONTAMINATED SOIL, REMOVE	CYS						
0020	202-07603	2.000	2,270.00000	4,540.00	3,000.00000	6,000.00	1,500.00000	3,000.00
	TESTING FOR WASTES, TYPE C	EACH						
0021	202-52710	30.000	15.00000	450.00	30.00000	900.00	40.00000	1,200.00
	SIDEWALK CONCRETE, REMOVE	SYS						



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Tabulation of Bids

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Letting Date: February 15, 2024

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Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0022	202-91385	14.000	623.00000	8,722.00	600.00000	8,400.00	600.00000	8,400.00
	INLET, REMOVE	EACH						
0023	202-91840	82.000	9.50000	779.00	27.00000	2,214.00	12.00000	984.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0024	202-93047	2.000	1,030.00000	2,060.00	775.00000	1,550.00	1,000.00000	2,000.00
	MANHOLE, REMOVE	EACH						
0025	202-96133	929.000	86.00000	79,894.00	10.00000	9,290.00	35.00000	32,515.00
	PIPE, REMOVE	LFT						
0026	202-98488	7.000	419.00000	2,933.00	270.00000	1,890.00	500.00000	3,500.00
	PIPE END SECTION, REMOVE	EACH						
0027	202-99187	550.000	3.50000	1,925.00	12.00000	6,600.00	7.00000	3,850.00
	FENCE, FARM FIELD, REMOVE	LFT						
0028	203-02000	23,825.000	30.00000	714,750.00	40.00000	953,000.00	40.00000	953,000.00
	EXCAVATION, COMMON	CYS						
0029	203-02010	2,896.000	50.50000	146,248.00	80.00000	231,680.00	80.00000	231,680.00
	EXCAVATION, ROCK	CYS						



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Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	205-12108	100,001.000	1.00000	100,001.00	1.00000	100,001.00	1.00000	100,001.00	100,001.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0031	205-12616	(1)	21,700.00000	21,700.00	35,000.00000	35,000.00	85,000.00000	85,000.00	85,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0032	205-12618	(1)	2,840.00000	2,840.00	3,000.00000	3,000.00	3,500.00000	3,500.00	3,500.00
	SWQCP PREPARATION	LS							
0033	207-08264	1,598.000	17.00000	27,166.00	22.00000	35,156.00	20.00000	31,960.00	31,960.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0034	207-09935	12,504.000	24.50000	306,348.00	26.00000	325,104.00	30.00000	375,120.00	375,120.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0035	207-12635	9,180.000	16.00000	146,880.00	15.00000	137,700.00	32.00000	293,760.00	293,760.00
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0036	208-02046	1.000	11,500.00000	11,500.00	2,300.00000	2,300.00	1,500.00000	1,500.00	1,500.00
	GRADING IN GORE AREA	EACH							



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0037	211-02050	8,405.000	59.50000	500,097.50	64.00000	537,920.00	65.00000	546,325.00
	B BORROW	CYS						
0038	211-09265	5,364.000	61.00000	327,204.00	64.00000	343,296.00	75.00000	402,300.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0039	211-09266	9,966.000	65.00000	647,790.00	64.00000	637,824.00	65.00000	647,790.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0040	214-12239	21,024.000	3.00000	63,072.00	3.00000	63,072.00	3.00000	63,072.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0041	301-12234	2,395.000	71.00000	170,045.00	62.00000	148,490.00	65.00000	155,675.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0042	303-01180	1,312.000	31.50000	41,328.00	35.00000	45,920.00	45.00000	59,040.00
	COMPACTED AGGREGATE, NO. 53	TON						
0043	304-12625	210.000	423.00000	88,830.00	380.00000	79,800.00	300.00000	63,000.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						



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Tabulation of Bids

Contract ID: R -42426-A

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Letting Date: February 15, 2024

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Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0044	306-08034	205.000	2.50000	512.50	11.00000	2,255.00	7.00000	1,435.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0045	306-08036	1,701.000	4.00000	6,804.00	6.00000	10,206.00	7.00000	11,907.00
	MILLING, ASPHALT, 2 IN.	SYS						
0046	401-07328	2,286.000	116.00000	265,176.00	145.00000	331,470.00	116.00000	265,176.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0047	401-07398	2,885.000	98.00000	282,730.00	96.00000	276,960.00	98.00000	282,730.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0048	401-07408	733.000	92.00000	67,436.00	100.00000	73,300.00	92.00000	67,436.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0049	401-07424	7,815.000	83.00000	648,645.00	93.00000	726,795.00	83.00000	648,645.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0050	401-10258	14,504.000	0.40000	5,801.60	0.75000	10,878.00	0.40000	5,801.60
	JOINT ADHESIVE, SURFACE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0051	401-10259	14,504.000	0.45000	6,526.80	0.75000	10,878.00	0.45000	6,526.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0052	401-11785	14,504.000	0.30000	4,351.20	1.00000	14,504.00	0.30000	4,351.20
	LIQUID ASPHALT SEALANT	LFT						
0053	401-12137	2,333.000	88.00000	205,304.00	90.00000	209,970.00	88.00000	205,304.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0054	406-05520	40.000	600.00000	24,000.00	650.00000	26,000.00	600.00000	24,000.00
	ASPHALT FOR TACK COAT	TON						
0055	503-05240	659.000	34.00000	22,406.00	22.00000	14,498.00	25.00000	16,475.00
	D-1 CONTRACTION JOINT	LFT						
0056	509-12191	450.000	55.00000	24,750.00	90.00000	40,500.00	120.00000	54,000.00
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0057	601-01626	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0058	601-02241	329.000	9.00000	2,961.00	9.00000	2,961.00	9.00000
	GUARDRAIL, REMOVE	LFT					
0059	601-06238	1.000	24,200.00000	24,200.00	25,000.00000	25,000.00	28,000.00000
	IMPACT ATTENUATOR, R1-W1, TL-3	EACH					
0060	601-06246	3.000	26,800.00000	80,400.00	27,000.00000	81,000.00	26,750.00000
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH					
0061	601-12281	50.000	38.00000	1,900.00	40.00000	2,000.00	38.00000
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0062	601-12289	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0063	601-12291	1.000	3,450.00000	3,450.00	3,500.00000	3,500.00	3,450.00000
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH					
0064	601-12292	1.000	3,350.00000	3,350.00	3,400.00000	3,400.00	3,350.00000
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					



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Counties: MONROE

Letting Date: February 15, 2024

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Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0065	601-12294	1,300.00000	1,300.00	1,400.00000	1,400.00	1,300.00000	1,300.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR						
	EACH						
0066	601-94689	3,100.00000	6,200.00	3,200.00000	6,400.00	3,100.00000	6,200.00
	GUARDRAIL END TREATMENT, TYPE OS						
	EACH						
0067	602-01064	109.00000	251,245.00	145.00000	334,225.00	109.00000	251,245.00
	CONCRETE BARRIER						
	LFT						
0068	602-06729	24.00000	696.00	150.00000	4,350.00	50.00000	1,450.00
	BARRIER DELINEATOR						
	EACH						
0069	603-06045	26.00000	46,540.00	27.00000	48,330.00	26.00000	46,540.00
	FENCE, CHAIN LINK, 48 IN.						
	LFT						
0070	604-06070	103.00000	16,377.00	60.00000	9,540.00	100.00000	15,900.00
	SIDEWALK, CONCRETE						
	SYS						
0071	604-08086	225.00000	8,100.00	160.00000	5,760.00	360.00000	12,960.00
	CURB RAMP, CONCRETE						
	SYS						
0072	604-12083	405.00000	2,835.00	350.00000	2,450.00	350.00000	2,450.00
	DETECTABLE WARNING SURFACES						
	SYS						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	605-06140	917.000		40.00000	36,680.00	48.00000	44,016.00	60.00000	55,020.00
	CURB AND GUTTER, CONCRETE	LFT							
0074	605-06160	128.000		42.00000	5,376.00	60.00000	7,680.00	60.00000	7,680.00
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT							
0075	605-06255	104.000		165.00000	17,160.00	180.00000	18,720.00	210.00000	21,840.00
	CENTER CURB, D CONCRETE	SYS							
0076	606-12399	222.000		0.89000	197.58	31.00000	6,882.00	34.55000	7,670.10
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0077	607-06175	18.000		88.00000	1,584.00	90.00000	1,620.00	100.00000	1,800.00
	GUTTER, CONCRETE, TYPE A	LFT							
0078	607-06335	370.000		39.00000	14,430.00	48.00000	17,760.00	90.00000	33,300.00
	PAVED SIDE DITCH, TYPE A	LFT							
0079	607-06350	632.000		68.00000	42,976.00	80.00000	50,560.00	100.00000	63,200.00
	PAVED SIDE DITCH, TYPE D	LFT							
0080	607-06370	450.000		112.00000	50,400.00	115.00000	51,750.00	170.00000	76,500.00
	PAVED SIDE DITCH, TYPE H	LFT							



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	610-07487	611.000	151.00000	92,261.00	140.00000	85,540.00	151.00000	92,261.00
	HMA FOR APPROACHES, TYPE B	TON						
0082	611-08232	1.000	375.00000	375.00	400.00000	400.00	375.00000	375.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0083	615-06505	8.000	850.00000	6,800.00	900.00000	7,200.00	850.00000	6,800.00
	MONUMENT, TYPE B	EACH						
0084	616-05689	70.000	70.00000	4,900.00	75.00000	5,250.00	96.59000	6,761.30
	RIPRAP, CLASS 2	TON						
0085	616-06405	698.000	65.00000	45,370.00	50.00000	34,900.00	94.75000	66,135.50
	RIPRAP, REVETMENT	TON						
0086	616-12246	1,085.000	3.50000	3,797.50	2.50000	2,712.50	3.08000	3,341.80
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0087	621-01004	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0088	621-06545	2.000	750.00000	1,500.00	800.00000	1,600.00	750.00000	1,500.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0089	621-06554	970.000	4.50000	4,365.00	5.00000	4,850.00	4.25000	4,122.50
	SEED MIXTURE, TYPE U	LBS						
0090	621-06565	10.000	430.00000	4,300.00	450.00000	4,500.00	430.00000	4,300.00
	MULCHING MATERIAL	TON						
0091	621-06574	3,584.000	8.50000	30,464.00	7.20000	25,804.80	7.00000	25,088.00
	SODDING	SYS						
0092	628-11976	2.000	2,840.00000	5,680.00	1,200.00000	2,400.00	726.00000	1,452.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0093	628-12683	18.000	2,500.00000	45,000.00	2,900.00000	52,200.00	4,815.00000	86,670.00
	FIELD OFFICE, TYPE D	MOS						
0094	702-51015	319.000	263.00000	83,897.00	400.00000	127,600.00	210.00000	66,990.00
	CONCRETE, B, FOOTINGS	CYS						
0095	703-06029	43,684.000	1.50000	65,526.00	1.70000	74,262.80	1.75000	76,447.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	706-08496	1,121.000	186.00000	208,506.00	225.00000	252,225.00	165.00000	184,965.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0097	706-08496	172.000	300.00000	51,600.00	700.00000	120,400.00	265.00000	45,580.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED	SYS						
0098	706-11601	122.000	505.00000	61,610.00	1,000.00000	122,000.00	505.00000	61,610.00
	RAILING, CONCRETE TYPE FT	CYS						
0099	706-11621	4.000	1,050.00000	4,200.00	2,600.00000	10,400.00	1,050.00000	4,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0100	709-51821	(1)	11,200.00000	11,200.00	100.00000	100.00	1.00000	1.00
	SURFACE SEAL	LS						
0101	715-03475	1.000	863.00000	863.00	2,000.00000	2,000.00	1,058.42000	1,058.42
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0102	715-05048	7,230.000	6.50000	46,995.00	10.00000	72,300.00	20.00000	144,600.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0103	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN. LFT	244.000	38.00000 9,272.00	52.00000 12,688.00	12,688.00	50.00000 12,200.00	12,200.00
0104	715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN. LFT	115.000	136.00000 15,640.00	87.00000 10,005.00	10,005.00	160.00000 18,400.00	18,400.00
0105	715-05121 PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN. LFT	110.000	88.50000 9,735.00	112.00000 12,320.00	12,320.00	130.00000 14,300.00	14,300.00
0106	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. LFT	399.000	81.00000 32,319.00	107.00000 42,693.00	42,693.00	195.00000 77,805.00	77,805.00
0107	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. LFT	1,159.000	110.00000 127,490.00	108.00000 125,172.00	125,172.00	310.00000 359,290.00	359,290.00
0108	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. LFT	398.000	96.50000 38,407.00	110.00000 43,780.00	43,780.00	260.00000 103,480.00	103,480.00
0109	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. LFT	430.000	109.00000 46,870.00	118.00000 50,740.00	50,740.00	249.03000 107,082.90	107,082.90



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	715-05161	293.000	248.00000	72,664.00	500.00000	146,500.00	750.00000	219,750.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0111	715-06004	2.000	3,360.00000	6,720.00	5,000.00000	10,000.00	7,000.00000	14,000.00
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0112	715-09920	150.000	305.00000	45,750.00	244.00000	36,600.00	237.61000	35,641.50
	PIPE, TYPE 3, DEFORMED, MIN. AREA 4.1 SFT	LFT						
0113	715-11629	2.000	10,600.00000	21,200.00	19,000.00000	38,000.00	17,000.00000	34,000.00
	GRATED BOX END SECTION, I, 4:1, MIN. AREA 5.10 SFT	EACH						
0114	715-46005	5.000	880.00000	4,400.00	1,300.00000	6,500.00	650.00000	3,250.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0115	715-46010	3.000	949.00000	2,847.00	1,400.00000	4,200.00	700.00000	2,100.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0116	715-46020	1.000	1,240.00000	1,240.00	1,600.00000	1,600.00	800.00000	800.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0117	718-06528	12.000	1,500.00000	18,000.00	1,800.00000	21,600.00	3,000.00000	36,000.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0118	718-12305	5,686.000	3.00000	17,058.00	1.00000	5,686.00	1.50000	8,529.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0119	718-52610	1,031.000	64.50000	66,499.50	73.00000	75,263.00	80.00000	82,480.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0120	720-08658	1.000	8,030.00000	8,030.00	11,000.00000	11,000.00	8,700.00000	8,700.00
	MANHOLE, TYPE J5 , MODIFIED WITH SLOTTED DRAIN	EACH						
0121	720-08660	2.000	5,310.00000	10,620.00	5,000.00000	10,000.00	6,400.00000	12,800.00
	MANHOLE, TYPE J5, MODIFIED	EACH						
0122	720-45042	16.000	3,910.00000	62,560.00	4,000.00000	64,000.00	4,500.00000	72,000.00
	INLET, TYPE HA5	EACH						
0123	720-45042	3.000	6,700.00000	20,100.00	9,000.00000	27,000.00	7,700.00000	23,100.00
	INLET, TYPE HA5 , MODIFIED WITH SLOTTED DRAIN	EACH						



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Line No / Item ID		Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	720-45045	5.000	3,520.00000	17,600.00	3,200.00000	16,000.00	3,700.00000	18,500.00
	INLET, TYPE J10	EACH						
0125	720-45145	1.000	3,520.00000	3,520.00	3,600.00000	3,600.00	4,000.00000	4,000.00
	INLET, TYPE J10, MODIFIED	EACH						
0126	720-93411	1.000	3,840.00000	3,840.00	4,600.00000	4,600.00	3,500.00000	3,500.00
	INLET, TYPE C15, MODIFIED	EACH						
0127	720-94612	3.000	8,820.00000	26,460.00	7,000.00000	21,000.00	20,000.00000	60,000.00
	MANHOLE, TYPE K4	EACH						
0128	731-93945	13,298.000	48.00000	638,304.00	55.00000	731,390.00	54.00000	718,092.00
	FACE PANELS, CONCRETE	SFT						
0129	731-93946	13,298.000	17.00000	226,066.00	15.00000	199,470.00	15.00000	199,470.00
	WALL ERECTION	SFT						
0130	731-93947	875.000	35.50000	31,062.50	60.00000	52,500.00	60.00000	52,500.00
	LEVELING PAD, CONCRETE	LFT						
0131	801-04308	6.000	527.00000	3,162.00	530.00000	3,180.00	527.00000	3,162.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	801-06209	24,631.000	2.00000	49,262.00	2.20000	54,188.20	2.18000	53,695.58
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0133	801-06577	198.000	11.50000	2,277.00	12.00000	2,376.00	11.74000	2,324.52
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0134	801-06640	69.000	311.00000	21,459.00	315.00000	21,735.00	311.00000	21,459.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0135	801-06645	36.000	103.00000	3,708.00	105.00000	3,780.00	103.00000	3,708.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0136	801-06710	1,080.000	14.00000	15,120.00	15.00000	16,200.00	14.00000	15,120.00
	FLASHING ARROW SIGN	DAY						
0137	801-06775	(1)	180,200.00000	180,200.00	55,055.45000	55,055.45	727,323.00000	727,323.00
	MAINTAINING TRAFFIC	LS						
0138	801-07024	2.000	7,600.00000	15,200.00	7,600.00000	15,200.00	7,600.00000	15,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Line No / Item ID		Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	801-07118	196.000	20.00000	3,920.00	20.00000	3,920.00	20.00000	3,920.00
	BARRICADE, TYPE III-A	LFT						
0140	801-07119	48.000	24.00000	1,152.00	24.00000	1,152.00	24.00000	1,152.00
	BARRICADE, TYPE III-B	LFT						
0141	801-08401	505.000	65.50000	33,077.50	106.00000	53,530.00	80.00000	40,400.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0142	801-11642	2.000	8,510.00000	17,020.00	8,600.00000	17,200.00	8,505.00000	17,010.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0143	801-12862	24.000	38.00000	912.00	40.00000	960.00	90.00000	2,160.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0144	802-05701	295.667	32.00000	9,461.34	33.00000	9,757.01	32.10000	9,490.91
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0145	802-05702	63.000	28.00000	1,764.00	28.00000	1,764.00	27.90000	1,757.70
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



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Tabulation of Bids

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Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	802-07057 SIGN, PANEL, WITH LEGEND	346.000 SFT	38.50000 13,321.00	39.00000 13,494.00	38.60000 13,355.60		
0147	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	109.250 SFT	26.50000 2,895.13	27.00000 2,949.75	26.70000 2,916.98		
0148	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	226.153 SFT	29.00000 6,558.44	29.00000 6,558.44	28.80000 6,513.21		
0149	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	30.000 SFT	40.50000 1,215.00	41.00000 1,230.00	40.40000 1,212.00		
0150	802-12223 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	8.000 EACH	4,250.00000 34,000.00	4,300.00000 34,400.00	4,248.00000 33,984.00		
0151	802-76095 STRUCTURAL STEEL, BREAKAWAY	1,667.000 LBS	8.00000 13,336.00	9.00000 15,003.00	8.10000 13,502.70		
0152	804-11353 LANE SEPARATOR	225.000 LFT	98.00000 22,050.00	105.00000 23,625.00	98.00000 22,050.00		



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Tabulation of Bids

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Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0153	805-01844	875.000	64.00000	56,000.00	65.00000	56,875.00	64.00000	56,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0154	807-02191	6.000	1,760.00000	10,560.00	1,800.00000	10,800.00	1,759.00000	10,554.00
	HANDHOLE, LIGHTING	EACH						
0155	807-02603	1.000	1,410.00000	1,410.00	1,500.00000	1,500.00	1,408.00000	1,408.00
	LIGHT STANDARD, RELOCATE	EACH						
0156	807-04654	3.000	3,120.00000	9,360.00	3,200.00000	9,600.00	3,116.00000	9,348.00
	LIGHT POLE , 38 FT EMH 5 FT MAST ARM ANCHOR BASE	EACH						
0157	807-04654	16.000	4,320.00000	69,120.00	4,400.00000	70,400.00	4,320.00000	69,120.00
	LIGHT POLE , 45 FT EMH 15 FT MAST ARM TRANSFORME	EACH						
0158	807-06592	229.000	64.00000	14,656.00	65.00000	14,885.00	64.10000	14,678.90
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0159	807-07580	4,541.000	19.50000	88,549.50	20.00000	90,820.00	19.30000	87,641.30
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	807-11941 LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	1.000	3,720.00000 3,720.00	3,800.00000	3,800.00	3,718.00000	3,718.00
0161	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	20.000	901.00000 18,020.00	905.00000	18,100.00	901.00000	18,020.00
0162	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	18.000	5,050.00000 90,900.00	5,100.00000	91,800.00	5,049.00000	90,882.00
0163	807-86810 SERVICE POINT, TYPE II	2.000	9,580.00000 19,160.00	9,600.00000	19,200.00	9,577.00000	19,154.00
0164	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	2,552.000	1.00000 2,552.00	1.20000	3,062.40	1.10000	2,807.20
0165	807-86910 CONNECTOR KIT, UNFUSED	21.000	43.50000 913.50	44.00000	924.00	43.60000	915.60



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Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0166	807-86915 CONNECTOR KIT, FUSED	21.000	46.50000 976.50	47.00000	987.00	46.50000	976.50
0167	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	50.000	17.00000 850.00	18.00000	900.00	17.10000	855.00
0168	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	13.00000 156.00	18.00000	216.00	17.10000	205.20
0169	807-86930 INSULATION LINK, NON-WATERPROOFED	48.000	13.00000 624.00	13.00000	624.00	12.80000	614.40
0170	807-86935 INSULATION LINK, WATERPROOFED	24.000	15.50000 372.00	16.00000	384.00	15.70000	376.80
0171	807-86955 CABLE-DUCT MARKER	5.000	291.00000 1,455.00	300.00000	1,500.00	291.00000	1,455.00



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Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0172	808-03439	48.000	9.50000	456.00	10.00000	480.00	9.23000	443.04
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0173	808-10034	764.000	1.00000	764.00	1.00000	764.00	1.00000	764.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0174	808-10049	7,581.000	1.50000	11,371.50	1.50000	11,371.50	1.50000	11,371.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0175	808-10052	10.000	200.00000	2,000.00	200.00000	2,000.00	200.00000	2,000.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0176	808-10057	5,808.000	1.50000	8,712.00	1.50000	8,712.00	1.50000	8,712.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0177	808-10063	116.000	1.50000	174.00	1.50000	174.00	1.50000	174.00
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.	LFT						



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Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0178	808-10071	1,879.000		1.50000	2,818.50	1.50000	2,818.50	1.50000	2,818.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0179	808-10077	15.000		175.00000	2,625.00	175.00000	2,625.00	175.00000	2,625.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0180	808-12032	18,551.000		0.60000	11,130.60	0.90000	16,695.90	0.83000	15,397.33
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0181	808-12781	1,980.000		3.00000	5,940.00	2.75000	5,445.00	2.75000	5,445.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0182	808-12851	464.000		3.00000	1,392.00	2.75000	1,276.00	2.75000	1,276.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT							
0183	808-12859	550.000		3.00000	1,650.00	2.75000	1,512.50	2.75000	1,512.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT							



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Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0184	808-75272	268.000	9.00000	2,412.00	9.25000	2,479.00	9.23000	2,473.64
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0185	808-75290	257.000	9.00000	2,313.00	9.25000	2,377.25	9.23000	2,372.11
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0186	808-75297	116.000	9.00000	1,044.00	9.25000	1,073.00	9.23000	1,070.68
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0187	808-75996	133.000	18.00000	2,394.00	16.00000	2,128.00	30.00000	3,990.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0188	808-75998	108.000	35.00000	3,780.00	126.00000	13,608.00	125.00000	13,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

Contract ID: R -42426-A

Counties: MONROE

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 300

Project(s): 1700198

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:		
0189	202-95027	1.000	1,500.00000	1,500.00	1,600.00000	1,600.00	1,500.00000	1,500.00
	IMPACT ATTENUATOR, REMOVE	EACH						
0190	605-08636	17.000	85.00000	1,445.00	240.00000	4,080.00	200.00000	3,400.00
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
Section Totals:			\$9,577,150.19		\$10,648,458.00		\$12,060,631.02	
Life Cycle Costs:								
Section Total with LCC:			\$9,577,150.19		\$10,648,458.00		\$12,060,631.02	
Contract Item Totals			\$9,577,150.19		\$10,648,458.00		\$12,060,631.02	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$9,577,150.19		\$10,648,458.00		12,060,631.02	

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	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)	910,724.25000	910,724.25	1,146,000.00000	1,146,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	201-52370 (1)	98,319.10000	98,319.10	523,000.00000	523,000.00		
	CLEARING RIGHT-OF-WAY LS						
0015	202-02240 3,984.000	29.16000	116,173.44	19.00000	75,696.00		
	PAVEMENT REMOVAL SYS						
0016	202-02273 325.000	44.92000	14,599.00	26.00000	8,450.00		
	CENTER CURB, CONCRETE, REMOVE SYS						
0017	202-51330 (1)	118,961.37000	118,961.37	46,000.00000	46,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 LS						
0018	202-91385 45.000	960.58000	43,226.10	350.00000	15,750.00		
	INLET, REMOVE EACH						
0019	202-93047 1.000	1,579.20000	1,579.20	1,400.00000	1,400.00		
	MANHOLE, REMOVE EACH						
0020	202-93615 360.000	35.28000	12,700.80	17.00000	6,120.00		
	CONCRETE, REMOVE SYS						
0021	202-96133 3,859.000	14.14000	54,566.26	17.00000	65,603.00		
	PIPE, REMOVE LFT						



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Contract ID: R -42444-A

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Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0022	202-99187	2,663.000	4.31000	11,477.53	10.00000	26,630.00			
	FENCE, FARM FIELD, REMOVE	LFT							
0023	203-02000	24,221.000	34.54000	836,593.34	25.50000	617,635.50			
	EXCAVATION, COMMON	CYS							
0024	203-02070	6,170.000	49.58000	305,908.60	42.00000	259,140.00			
	BORROW	CYS							
0025	203-08607	26,250.000	5.01000	131,512.50	1.55000	40,687.50			
	LINEAR GRADING	LFT							
0026	205-11626	5.000	100.00000	500.00	500.00000	2,500.00			
	PUMP AROUND	EACH							
0027	205-12108	310,531.000	1.00000	310,531.00	1.00000	310,531.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0028	205-12616	(1)	15,158.94000	15,158.94	38,000.00000	38,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0029	205-12618	(1)	4,900.00000	4,900.00	5,380.00000	5,380.00			
	SWQCP PREPARATION	LS							



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Tabulation of Bids

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Project(s): 1900017, 1900177, 2301596

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0030	207-08264	4,299.000	27.70000	119,082.30	21.30000	91,568.70			
	SUBGRADE TREATMENT, TYPE II	SYS							
0031	207-09935	85,652.000	29.88000	2,559,281.76	21.70000	1,858,648.40			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0032	211-09264	64.000	148.47000	9,502.08	61.00000	3,904.00			
	STRUCTURE BACKFILL, TYPE 1	CYS							
0033	211-09265	1,994.000	68.01000	135,611.94	91.00000	181,454.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0034	214-11796	3,984.000	3.01000	11,991.84	0.75000	2,988.00			
	GEOGRID, TYPE IB	SYS							
0035	214-12239	4,539.000	4.26000	19,336.14	1.75000	7,943.25			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0036	301-12233	81.000	121.48000	9,839.88	150.00000	12,150.00			
	COMPACTED AGGREGATE, NO. 8	CYS							



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Tabulation of Bids

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District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0037	301-12234	53.000	163.83000	8,682.99	150.00000	7,950.00			
	COMPACTED AGGREGATE, NO. 53	CYS							
0038	303-01180	4,860.000	40.02000	194,497.20	40.00000	194,400.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0039	304-07789	650.000	138.17000	89,810.50	100.00000	65,000.00			
	WIDENING WITH HMA, TYPE D	TON							
0040	304-12627	1,988.000	214.17000	425,769.96	112.00000	222,656.00			
	HMA PATCHING, FULL DEPTH, TYPE D	TON							
0041	304-12628	3,532.000	141.46000	499,636.72	112.00000	395,584.00			
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON							
0042	306-08038	572,804.000	2.92000	1,672,587.68	2.77000	1,586,667.08			
	MILLING, ASPHALT, 4 IN.	SYS							
0043	306-08043	838.000	8.91000	7,466.58	2.77000	2,321.26			
	MILLING, TRANSITION	SYS							
0044	306-08432	9,066.000	7.59000	68,810.94	8.10000	73,434.60			
	MILLING, APPROACH	SYS							



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District(s): LaPorte

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Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0045	401-07329	52,618.000	80.29000	4,224,699.22	93.00000	4,893,474.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON							
0046	401-07399	91,321.000	74.66000	6,818,025.86	80.00000	7,305,680.00			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON							
0047	401-07409	21,836.000	72.52000	1,583,546.72	81.00000	1,768,716.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0048	401-10258	369,958.000	0.05000	18,497.90	0.10000	36,995.80			
	JOINT ADHESIVE, SURFACE	LFT							
0049	401-10259	369,524.000	0.05000	18,476.20	0.10000	36,952.40			
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0050	401-11785	10,505.000	0.13000	1,365.65	0.10000	1,050.50			
	LIQUID ASPHALT SEALANT	LFT							
0051	401-11785	359,453.000	0.12000	43,134.36	0.10000	35,945.30			
	LIQUID ASPHALT SEALANT , RPE	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0059	601-01701	1.000	3,150.00000	3,150.00	3,150.00000	3,150.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH							
0060	601-01846	3.000	3,050.00000	9,150.00	3,050.00000	9,150.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH							
0061	601-02241	11,167.000	5.25000	58,626.75	5.25000	58,626.75			
	GUARDRAIL, REMOVE	LFT							
0062	601-05071	1.000	3,150.00000	3,150.00	3,150.00000	3,150.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH							
0063	601-05585	1.000	3,050.00000	3,050.00	3,050.00000	3,050.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 8	EACH							
0064	601-05586	1.000	2,950.00000	2,950.00	2,950.00000	2,950.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0065	601-12281	10,957.750		23.00000	252,028.25	23.00000	252,028.25		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0066	601-12286	57.000		33.00000	1,881.00	33.00000	1,881.00		
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0067	601-12288	2.000		1,875.00000	3,750.00	1,875.00000	3,750.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0068	601-12289	10.000		975.00000	9,750.00	975.00000	9,750.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0069	601-12293	2.000		650.00000	1,300.00	650.00000	1,300.00		
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH							
0070	601-12294	25.000		1,250.00000	31,250.00	1,250.00000	31,250.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0071	601-94689	19.000	3,250.00000	61,750.00	3,250.00000	61,750.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0072	601-97080	23.000	2,175.00000	50,025.00	2,175.00000	50,025.00			
	TEMPORARY GUARDRAIL END TREATMENT, TYPE OS	EACH							
0073	601-99105	6.250	36.00000	225.00	36.00000	225.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0074	605-06205	694.000	62.98000	43,708.12	66.00000	45,804.00			
	CENTER CURB, B CONCRETE	LFT							
0075	606-12399	106,844.000	0.28000	29,916.32	0.50000	53,422.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0076	607-06335	5.000	553.41000	2,767.05	340.00000	1,700.00			
	PAVED SIDE DITCH, TYPE A	LFT							
0077	610-07487	748.000	171.32000	128,147.36	170.00000	127,160.00			
	HMA FOR APPROACHES, TYPE B	TON							



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Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0078	611-06497	167.000	325.00000	54,275.00	325.00000	54,275.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0079	611-06498	4.000	375.00000	1,500.00	375.00000	1,500.00	
	MAILBOX ASSEMBLY, DOUBLE	EACH					
0080	615-06490	12.000	275.00000	3,300.00	275.00000	3,300.00	
	RIGHT-OF-WAY MARKER	EACH					
0081	615-06510	2.000	625.00000	1,250.00	625.00000	1,250.00	
	MONUMENT, TYPE C	EACH					
0082	615-06527	2.000	950.00000	1,900.00	950.00000	1,900.00	
	MONUMENT, SECTION CORNER	EACH					
0083	616-05688	282.000	129.79000	36,600.78	111.00000	31,302.00	
	RIPRAP, CLASS 1	TON					
0084	616-05689	22.000	246.07000	5,413.54	170.00000	3,740.00	
	RIPRAP, CLASS 2	TON					
0085	616-06405	39.000	187.58000	7,315.62	190.00000	7,410.00	
	RIPRAP, REVETMENT	TON					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:
0086	616-06451 RIPRAP, UNIFORM	114.000 TON	162.17000	18,487.38	204.00000	23,256.00	
0087	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	713.000 SYS	4.96000	3,536.48	0.90000	641.70	
0088	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	556.000 SYS	3.11000	1,729.16	1.35000	750.60	
0089	621-01004 MOBILIZATION AND DEMobilIZATION FOR SEEDING	6.000 EACH	400.00000	2,400.00	400.00000	2,400.00	
0090	621-06550 MULCHED SEEDING, TYPE P	16,235.000 SYS	1.96000	31,820.60	1.96000	31,820.60	
0091	621-06559 MULCHED SEEDING, TYPE R	13,802.000 SYS	1.92000	26,499.84	1.92000	26,499.84	
0092	621-06567 WATER	2.000 KGAL	15.00000	30.00	15.00000	30.00	



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0093	621-06574	305.000		19.50000	5,947.50	32.10000	9,790.50		
	SODDING		SYS						
0094	628-11976	5.000		500.00000	2,500.00	1,080.00000	5,400.00		
	COMPUTER SYSTEM EQUIPMENT		EACH						
0095	628-12684	24.000		1,500.00000	36,000.00	3,000.00000	72,000.00		
	FIELD OFFICE, TYPE E		MOS						
0096	702-04325	(1)		91,500.00000	91,500.00	78,000.00000	78,000.00		
	TEMPORARY SHORING		LS						
0097	714-12015	136.000		3,846.84000	523,170.24	5,110.00000	694,960.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 8 FT		LFT						
0098	715-03584	2.000		2,102.53000	4,205.06	2,150.00000	4,300.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.		EACH						
0099	715-05032	675.000		88.24000	59,562.00	55.00000	37,125.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0100	715-05119	504.000	101.27000	51,040.08	74.00000	37,296.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT							
0101	715-05123	225.000	126.20000	28,395.00	77.00000	17,325.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT							
0102	715-05125	83.000	170.88000	14,183.04	140.00000	11,620.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT							
0103	715-05148	12.000	183.36000	2,200.32	150.00000	1,800.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT							
0104	715-05149	2,968.000	83.30000	247,234.40	43.00000	127,624.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0105	715-05151	5.000	225.06000	1,125.30	265.00000	1,325.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0106	715-05154	88.000	139.54000	12,279.52	77.00000	6,776.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0107	715-05168	74.000		97.13000	7,187.62	65.00000	4,810.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT							
0108	715-05169	107.000		84.18000	9,007.26	74.00000	7,918.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0109	715-08305	134.000		246.76000	33,065.84	147.00000	19,698.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0110	715-08307	861.000		161.00000	138,621.00	121.00000	104,181.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON							
0111	715-09064	6,244.000		1.25000	7,805.00	1.25000	7,805.00		
	VIDEO INSPECTION FOR PIPE	LFT							
0112	715-46000	12.000		1,058.74000	12,704.88	800.00000	9,600.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0113	715-46005	15.000		1,237.74000	18,566.10	960.00000	14,400.00		
	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	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0114	715-46020	2.000	1,538.03000	3,076.06	1,900.00000	3,800.00			
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0115	715-46030	2.000	1,887.93000	3,775.86	2,200.00000	4,400.00			
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0116	715-97559	8.000	10,907.37000	87,258.96	11,600.00000	92,800.00			
	GRATED BOX END SECTION, TYPE II, 10:1, DIAMETER 12 IN.	EACH							
0117	715-97686	2.000	13,118.72000	26,237.44	15,900.00000	31,800.00			
	GRATED BOX END SECTION, TYPE II, 10:1, DIAMETER 15 IN.	EACH							
0118	720-12797	12.000	982.28000	11,787.36	720.00000	8,640.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0119	720-45005	8.000	3,526.50000	28,212.00	2,500.00000	20,000.00			
	INLET, TYPE A2	EACH							
0120	720-45030	6.000	3,500.90000	21,005.40	2,100.00000	12,600.00			
	INLET, TYPE E7	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0121	720-45035	3.000	2,864.24000	8,592.72	2,100.00000	6,300.00			
	INLET, TYPE F7	EACH							
0122	720-45070	5.000	4,206.61000	21,033.05	4,100.00000	20,500.00			
	INLET, TYPE P12A	EACH							
0123	720-45075	2.000	3,542.24000	7,084.48	3,100.00000	6,200.00			
	INLET, TYPE R13	EACH							
0124	720-94847	1.000	4,201.56000	4,201.56	3,800.00000	3,800.00			
	INLET, TYPE R13, MODIFIED	EACH							
0125	720-95310	64.000	4,166.60000	266,662.40	4,500.00000	288,000.00			
	INLET, TYPE P12A, MODIFIED	EACH							
0126	720-98555	1.000	3,857.89000	3,857.89	3,400.00000	3,400.00			
	INLET, TYPE C15	EACH							
0127	725-08291	148.000	701.03000	103,752.44	670.00000	99,160.00			
	PIPE LINER, CURED-IN-PLACE, 24 IN.	LFT							
0128	725-08292	159.000	722.40000	114,861.60	694.00000	110,346.00			
	PIPE LINER, CURED-IN-PLACE, 30 IN.	LFT							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0129	725-08298	388.000		300.92000	116,756.96	282.00000	109,416.00		
	PIPE LINER, CURED-IN-PLACE, 15 IN.	LFT							
0130	725-11275	926.000		314.15000	290,902.90	302.00000	279,652.00		
	PIPE LINER, CURED-IN-PLACE, 12 IN.	LFT							
0131	725-12453	106.000		634.99000	67,308.94	620.00000	65,720.00		
	PIPE LINER, CURED-IN-PLACE, 18 IN.	LFT							
0132	801-01504	8.000		164.00000	1,312.00	164.00000	1,312.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0133	801-03290	8.000		288.00000	2,304.00	288.00000	2,304.00		
	CONSTRUCTION SIGN, TYPE C	EACH							
0134	801-04308	39.000		233.00000	9,087.00	233.00000	9,087.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0135	801-06206	207,521.000		0.33000	68,481.93	0.33000	68,481.93		
	TEMPORARY PAVEMENT MARKING, 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	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0136	801-06209	529,477.000	1.61000	852,457.97	1.61000	852,457.97			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0137	801-06211	66.000	168.00000	11,088.00	168.00000	11,088.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0138	801-06577	500.000	9.61000	4,805.00	9.61000	4,805.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0139	801-06586	69,508.000	0.72000	50,045.76	0.72000	50,045.76			
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT							
0140	801-06625	29.000	167.00000	4,843.00	167.00000	4,843.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0141	801-06640	310.000	231.00000	71,610.00	231.00000	71,610.00			
	CONSTRUCTION SIGN, TYPE A	EACH							



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Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0142	801-06645	75.000	102.00000	7,650.00	102.00000	7,650.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0143	801-06710	1,290.000	15.00000	19,350.00	15.00000	19,350.00	
	FLASHING ARROW SIGN	DAY					
0144	801-06775	(1)	254,858.75000	254,858.75	435,000.00000	435,000.00	
	MAINTAINING TRAFFIC	LS					
0145	801-07023	2.000	5,100.00000	10,200.00	3,000.00000	6,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0146	801-07024	47.000	5,100.00000	239,700.00	6,000.00000	282,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0147	801-07118	184.000	15.89000	2,923.76	15.89000	2,923.76	
	BARRICADE, TYPE III-A	LFT					
0148	801-07119	2,828.000	15.89000	44,936.92	15.89000	44,936.92	
	BARRICADE, TYPE III-B	LFT					
0149	801-07606	514.000	60.16000	30,922.24	53.00000	27,242.00	
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT					



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Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0150	801-08401	15,683.000		59.00000	925,297.00	24.00000	376,392.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0151	801-08508	150.000		42.00000	6,300.00	110.00000	16,500.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0152	801-11642	10.000		3,376.00000	33,760.00	3,376.00000	33,760.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0153	801-12042	30.000		350.00000	10,500.00	472.00000	14,160.00		
	TRUCK MOUNTED ATTENUATOR	DAY							
0154	801-12883	20.000		2,498.00000	49,960.00	2,498.00000	49,960.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0155	801-52817	3.000		55,757.27000	167,271.81	53,000.00000	159,000.00		
	TEMPORARY CROSSOVER, TYPE B	EACH							
0156	802-05701	143.000		25.00000	3,575.00	31.00000	4,433.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							



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Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

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Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0157	802-05702	145.000		23.00000	3,335.00	30.00000	4,350.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0158	802-09838	23.000		24.00000	552.00	28.00000	644.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0159	802-09840	188.000		28.00000	5,264.00	30.00000	5,640.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0160	808-01428	78.000		5.08000	396.24	5.08000	396.24		
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.	LFT							
0161	808-06368	41.000		5.88000	241.08	5.88000	241.08		
	TRANSVERSE MARKING, REMOVE	LFT							
0162	808-06716	134,725.000		0.43000	57,931.75	0.43000	57,931.75		
	LINE, REMOVE	LFT							
0163	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS							



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Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0164	808-10038	222.000		14.49000	3,216.78	14.49000	3,216.78		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0165	808-10039	285.000		4.29000	1,222.65	4.29000	1,222.65		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT							
0166	808-10049	148,912.000		0.62000	92,325.44	0.62000	92,325.44		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0167	808-10051	270.000		14.49000	3,912.30	14.49000	3,912.30		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0168	808-10057	133,095.000		0.62000	82,518.90	0.62000	82,518.90		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0169	808-10071	37,001.000		0.71000	26,270.71	0.71000	26,270.71		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							



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Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0170	808-10077	16.000	235.00000	3,760.00	235.00000	3,760.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0171	808-10119	43.000	20.15000	866.45	20.15000	866.45			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0172	808-11776	35.000	29.33000	1,026.55	29.33000	1,026.55			
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT							
0173	808-12032	321,383.000	0.58000	186,402.14	0.58000	186,402.14			
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0174	808-12353	2,291.000	2.02000	4,627.82	2.02000	4,627.82			
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT							



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Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

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District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0176	808-75996	2,255.000		6.43000	14,499.65	9.00000	20,295.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0177	808-75998	2,255.000		31.80000	71,709.00	31.80000	71,709.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0178	303-07449	644.000		69.05000	44,468.20	63.00000	40,572.00		
	COMPACTED AGGREGATE, NO. 73	TON							
0179	702-51005	4.900		6,450.86000	31,609.21	5,800.00000	28,420.00		
	CONCRETE, A, SUBSTRUCTURE	CYS							
Section Totals:					\$29,220,235.46		\$29,426,000.00		
Life Cycle Costs:									
Section Total with LCC:					\$29,220,235.46		\$29,426,000.00		
Contract Item Totals					\$29,220,235.46		\$29,426,000.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$29,220,235.46		\$29,426,000.00		



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Tabulation of Bids

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Contract ID: R -42444-A

Counties: LAPORTE, ST. JOSEPH

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 310

Project(s): 1900017, 1900177, 2301596

Contract Time: 11/14/25 COMPLETION DATE

Min: **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -42494-B

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	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

Contract ID: R -42494-B

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	305,000.00000	305,000.00	550,000.00000	550,000.00	1,118,165.00000	1,118,165.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	30,000.00000	30,000.00	250,000.00000	250,000.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						



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Tabulation of Bids

Contract ID: R -42494-B

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-52710	386.000	15.00000	5,790.00	35.00000	13,510.00	40.00000	15,440.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0022	202-90277	18.000	550.00000	9,900.00	550.00000	9,900.00	550.00000	9,900.00
	DETECTOR HOUSING, REMOVE	EACH						
0023	203-02000	490.000	50.00000	24,500.00	100.00000	49,000.00	70.00000	34,300.00
	EXCAVATION, COMMON	CYS						
0024	203-08607	253.000	10.00000	2,530.00	15.00000	3,795.00	20.00000	5,060.00
	LINEAR GRADING	LFT						
0025	205-11626	1.000	10,000.00000	10,000.00	60,000.00000	60,000.00	105,000.00000	105,000.00
	PUMP AROUND	EACH						
0026	205-12108	14,000.000	1.00000	14,000.00	1.00000	14,000.00	1.00000	14,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	25,000.00000	25,000.00	8,824.50000	8,824.50	19,000.00000	19,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

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Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	207-08264	3,755.000	20.00000	75,100.00	12.00000	45,060.00	50.00000	187,750.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-09935	2,108.000	25.00000	52,700.00	45.00000	94,860.00	92.00000	193,936.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	214-11796	3,755.000	3.50000	13,142.50	2.50000	9,387.50	1.45000	5,444.75
	GEOGRID, TYPE IB	SYS						
0031	214-12239	2,108.000	2.50000	5,270.00	2.50000	5,270.00	5.15000	10,856.20
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	302-06464	1,433.000	100.00000	143,300.00	125.00000	179,125.00	195.00000	279,435.00
	SUBBASE FOR PCCP	CYS						
0033	304-12625	15.000	800.00000	12,000.00	515.00000	7,725.00	1,015.00000	15,225.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0034	306-08034	578.000	6.00000	3,468.00	15.00000	8,670.00	22.00000	12,716.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Tabulation of Bids

Contract ID: R -42494-B

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

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
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-07328	48.000	275.00000	13,200.00	275.00000	13,200.00	350.00000	16,800.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0036	502-06329	983.000	150.00000	147,450.00	180.00000	176,940.00	220.00000	216,260.00	
	PCCP, 12 IN.	SYS							
0037	503-03489	252.000	60.00000	15,120.00	55.00000	13,860.00	146.00000	36,792.00	
	RETROFITTED TIE BARS	EACH							
0038	503-05240	1,470.000	25.00000	36,750.00	40.00000	58,800.00	63.00000	92,610.00	
	D-1 CONTRACTION JOINT	LFT							
0039	503-12476	597.000	200.00000	119,400.00	225.00000	134,325.00	240.00000	143,280.00	
	JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS							
0040	503-12478	138.000	400.00000	55,200.00	315.00000	43,470.00	410.00000	56,580.00	
	TERMINAL JOINT, TYPE PCCP	LFT							
0041	503-12479	134.000	75.00000	10,050.00	50.00000	6,700.00	54.70000	7,329.80	
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0042	506-06333	3,755.000	500.00000	1,877,500.00	800.00000	3,004,000.00	1,200.00000	4,506,000.00	
	PCCP PATCHING, FULL DEPTH	SYS							



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Contract Time: 06/27/25 COMPLETION DATE

Min:

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	507-08269	3,296.000	2.00000	6,592.00	2.65000	8,734.40	1.75000	5,768.00
	CRACKS IN PCCP, FILLED	LFT						
0045	507-08271	30,324.000	2.00000	60,648.00	2.65000	80,358.60	1.75000	53,067.00
	JOINTS IN PCCP, FILLED	LFT						
0046	507-08272	72,395.000	2.00000	144,790.00	2.65000	191,846.75	1.75000	126,691.25
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0047	509-12191	2,790.000	150.00000	418,500.00	225.00000	627,750.00	269.00000	750,510.00
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0048	509-12192	38.000	200.00000	7,600.00	300.00000	11,400.00	450.00000	17,100.00
	JOINT REPAIR, BOTTOM-HALF	SFT						
0049	601-06035	100.000	77.00000	7,700.00	77.00000	7,700.00	77.00000	7,700.00
	GUARDRAIL, RESET	LFT						
0050	604-06070	298.000	140.00000	41,720.00	60.00000	17,880.00	78.00000	23,244.00
	SIDEWALK, CONCRETE	SYS						
0051	604-08086	64.000	150.00000	9,600.00	500.00000	32,000.00	310.00000	19,840.00
	CURB RAMP, CONCRETE	SYS						



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Tabulation of Bids

Contract ID: R -42494-B

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	604-12083	10.000	360.00000	3,600.00	220.00000	2,200.00	195.00000	1,950.00
	DETECTABLE WARNING SURFACES	SYS						
0053	605-06100	465.000	60.00000	27,900.00	40.00000	18,600.00	60.00000	27,900.00
	CURB, INTEGRAL C CONCRETE	LFT						
0054	605-06140	123.000	85.00000	10,455.00	110.00000	13,530.00	66.00000	8,118.00
	CURB AND GUTTER, CONCRETE	LFT						
0055	605-06250	114.000	200.00000	22,800.00	185.00000	21,090.00	152.00000	17,328.00
	CENTER CURB, C CONCRETE	SYS						
0056	609-06259	329.000	225.00000	74,025.00	240.00000	78,960.00	275.00000	90,475.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057	616-06405	183.000	150.00000	27,450.00	300.00000	54,900.00	170.00000	31,110.00
	RIPRAP, REVETMENT	TON						
0058	616-12246	293.000	7.00000	2,051.00	1.25000	366.25	9.00000	2,637.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CONCRETE PAVEMENT RESTORATION						
0059	619-12460 (1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 030-45-07461						
0060	619-12507 (1)	100,000.00000	100,000.00	120,000.00000	120,000.00	124,500.00000	124,500.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 030-45-07461						
0061	621-01004 1.000	700.00000	700.00	700.00000	700.00	1,000.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0062	621-06560 503.000	3.00000	1,509.00	3.00000	1,509.00	6.00000	3,018.00
	MULCHED SEEDING, TYPE U						
0063	621-06567 1.000	100.00000	100.00	100.00000	100.00	75.00000	75.00
	WATER						
0064	621-06570 27.000	110.00000	2,970.00	150.00000	4,050.00	75.00000	2,025.00
	TOPSOIL						
0065	621-06574 97.000	18.00000	1,746.00	18.00000	1,746.00	25.00000	2,425.00
	SODDING						



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Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

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
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-06575	117.000	18.00000	2,106.00	18.00000	2,106.00	25.00000	2,925.00
	SODDING, NURSERY	SYS						
0067	628-09403	18.000	3,000.00000	54,000.00	3,000.00000	54,000.00	3,500.00000	63,000.00
	FIELD OFFICE, TYPE C	MOS						
0068	628-11976	3.000	1,086.63000	3,259.89	1,500.00000	4,500.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0069	703-06029	17,819.000	2.50000	44,547.50	2.34000	41,696.46	5.00000	89,095.00
	REINFORCING BARS, EPOXY COATED	LBS						
0070	703-97936	175.000	60.00000	10,500.00	58.00000	10,150.00	84.00000	14,700.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071	709-51821	(1)	2,000.00000	2,000.00	1,990.00000	1,990.00	2,000.00000	2,000.00
	SURFACE SEAL , BRIDGE NO. 030-45-07461	LS						
0072	711-51035	700.000	15.00000	10,500.00	14.50000	10,150.00	20.00000	14,000.00
	STRUCTURAL STEEL	LBS						



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District(s): LaPorte

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Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-05048	857.000	10.00000	8,570.00	18.00000	15,426.00	80.25000	68,774.25
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0074	718-06532	16,088.000	1.25000	20,110.00	2.50000	40,220.00	1.00000	16,088.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0075	718-12307	459.000	3.50000	1,606.50	12.00000	5,508.00	6.00000	2,754.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0076	718-52610	40.000	150.00000	6,000.00	125.00000	5,000.00	936.00000	37,440.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0077	720-12797	6.000	2,500.00000	15,000.00	1,207.15000	7,242.90	570.00000	3,420.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0078	720-12798	3.000	3,500.00000	10,500.00	2,000.00000	6,000.00	823.00000	2,469.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0079	720-45605	20.000	1,000.00000	20,000.00	1,200.00000	24,000.00	2,000.00000	40,000.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						



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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	722-01066	902.000	150.00000	135,300.00	120.00000	108,240.00	75.00000	67,650.00
	HYDRODEMOLITION	SYS						
0081	722-12380	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0082	722-12464	902.000	25.00000	22,550.00	16.00000	14,432.00	17.00000	15,334.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0083	722-12732	1,231.000	10.00000	12,310.00	9.00000	11,079.00	10.00000	12,310.00
	LONGITUDINAL GROOVING	SYS						
0084	722-51401	245.000	50.00000	12,250.00	30.00000	7,350.00	50.00000	12,250.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0085	724-12773	24.000	150.00000	3,600.00	125.00000	3,000.00	150.00000	3,600.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0086	801-03290	4.000	246.00000	984.00	246.00000	984.00	246.00000	984.00
	CONSTRUCTION SIGN, TYPE C	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	801-04308	1.000	294.00000	294.00	294.00000	294.00	294.00000	294.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088	801-06207	1,566.000	1.32000	2,067.12	1.32000	2,067.12	1.32000	2,067.12
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089	801-06208	1,386.000	1.58000	2,189.88	1.58000	2,189.88	1.58000	2,189.88
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0090	801-06209	488.000	1.95000	951.60	1.95000	951.60	1.95000	951.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0091	801-06625	44.000	163.00000	7,172.00	163.00000	7,172.00	163.00000	7,172.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092	801-06640	99.000	212.00000	20,988.00	212.00000	20,988.00	212.00000	20,988.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0093	801-06645	48.000	105.00000	5,040.00	105.00000	5,040.00	105.00000	5,040.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: R -42494-B

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	801-06710	880.000	15.00000	13,200.00	15.00000	13,200.00	15.00000	13,200.00
	FLASHING ARROW SIGN	DAY						
0095	801-06775	(1)	947,327.25000	947,327.25	750,000.00000	750,000.00	622,845.00000	622,845.00
	MAINTAINING TRAFFIC	LS						
0096	801-07023	4.000	9,136.00000	36,544.00	9,136.00000	36,544.00	9,136.00000	36,544.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0097	801-07118	348.000	15.85000	5,515.80	15.85000	5,515.80	15.85000	5,515.80
	BARRICADE, TYPE III-A	LFT						
0098	801-07119	60.000	15.85000	951.00	15.85000	951.00	15.85000	951.00
	BARRICADE, TYPE III-B	LFT						
0099	801-08401	1,106.000	30.00000	33,180.00	45.00000	49,770.00	20.00000	22,120.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0100	801-11642	4.000	3,586.00000	14,344.00	3,586.00000	14,344.00	3,586.00000	14,344.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0101	801-11990	7.000	1,500.00000	10,500.00	2,000.00000	14,000.00	4,055.00000	28,385.00
	TEMPORARY CURB RAMP	EACH						



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District(s): LaPorte

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Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-12042	402.000	0.01000	4.02	150.00000	60,300.00	100.00000	40,200.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0103	801-12324	1,000.000	60.00000	60,000.00	60.00000	60,000.00	60.00000	60,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0104	801-12641	38.000	150.00000	5,700.00	100.00000	3,800.00	313.00000	11,894.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0105	801-12862	48.000	18.58000	891.84	100.00000	4,800.00	140.00000	6,720.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0106	801-12883	8.000	1,884.00000	15,072.00	1,884.00000	15,072.00	1,884.00000	15,072.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0107	802-91122	7.000	300.00000	2,100.00	300.00000	2,100.00	300.00000	2,100.00
	SIGN, GROUND MOUNTED, RESET	EACH						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	804-11920	2.000	85.00000	170.00	85.00000	170.00	85.00000	170.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0109	805-78470	8,448.000	1.00000	8,448.00	1.00000	8,448.00	1.00000	8,448.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0110	805-78785	18.000	1,500.00000	27,000.00	1,500.00000	27,000.00	1,500.00000	27,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0111	805-78795	1,285.000	20.00000	25,700.00	20.00000	25,700.00	20.00000	25,700.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0112	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0113	808-10031	7,592.000	0.61000	4,631.12	0.61000	4,631.12	0.61000	4,631.12
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0114	808-10033	13,426.000	0.56000	7,518.56	0.56000	7,518.56	0.56000	7,518.56
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	808-10034	9,399.000	0.56000	5,263.44	0.56000	5,263.44	0.56000	5,263.44
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0116	808-10036	91.000	0.61000	55.51	0.61000	55.51	0.61000	55.51
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0117	808-10051	1,024.000	8.56000	8,765.44	8.56000	8,765.44	8.56000	8,765.44
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0118	808-10052	6.000	2.65000	15.90	265.00000	1,590.00	265.00000	1,590.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0119	808-10057	742.000	0.78000	578.76	0.78000	578.76	0.78000	578.76
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0120	808-10071	186.000	0.98000	182.28	0.98000	182.28	0.98000	182.28
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO 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	
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	808-10074	356.000	1.18000	420.08	1.18000	420.08	1.18000	420.08
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0122	808-10077	95.000	208.00000	19,760.00	208.00000	19,760.00	208.00000	19,760.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0123	808-12032	30,832.000	0.56000	17,265.92	0.56000	17,265.92	0.56000	17,265.92
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0124	808-75996	1,053.000	16.00000	16,848.00	16.00000	16,848.00	16.00000	16,848.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0125	808-75998	1,049.000	32.80000	34,407.20	32.80000	34,407.20	32.80000	34,407.20
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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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						
Section Totals:			\$5,965,348.11		\$8,099,846.21		\$10,269,563.96
Life Cycle Costs:							
Section Total with LCC:			\$5,965,348.11		\$8,099,846.21		\$10,269,563.96



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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						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0126	722-51842 902.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



March 11, 2024

Tabulation of Bids

Page 21 of 21

Contract ID: R -42494-B

Counties: LAKE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 320

Project(s): 1901361, 1901362, 1901411

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

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						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0127	722-01061	902.000	125.00000 112,750.00	137.00000	123,574.00	150.00000	135,300.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$112,750.00		\$123,574.00		\$135,300.00
	Life Cycle Costs:						
	Section Total with LCC:		\$112,750.00		\$123,574.00		\$135,300.00
	Contract Item Totals		\$6,078,098.11		\$8,223,420.21		\$10,404,863.96
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$6,078,098.11		\$8,223,420.21		10,404,863.96

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	44,595.00000	44,595.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	376,545.00000	376,545.00	352,848.00000	352,848.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	202-04435	9.000	20.00000	180.00	20.00000	180.00	
	DELINEATOR POST, REMOVE	EACH					
0013	202-06542	2.000	375.00000	750.00	375.00000	750.00	
	RELOCATE , PEDESTRIAN PUSH BUTTON	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-93741	9.000	100.00000	900.00	350.00000	3,150.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0015	202-96133	265.000	50.00000	13,250.00	30.90000	8,188.50	
	PIPE, REMOVE	LFT					
0016	203-02000	690.000	150.00000	103,500.00	119.00000	82,110.00	
	EXCAVATION, COMMON	CYS					
0017	205-11626	2.000	8,100.00000	16,200.00	6,613.00000	13,226.00	
	PUMP AROUND	EACH					
0018	205-12108	5,787.000	1.00000	5,787.00	1.00000	5,787.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	49,641.00000	49,641.00	13,248.00000	13,248.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	207-08264	1,565.000	5.00000	7,825.00	22.00000	34,430.00	
	SUBGRADE TREATMENT, TYPE II	SYS					



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	207-09935	200.000	55.00000	11,000.00	93.16000	18,632.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0022	211-09268	251.000	190.00000	47,690.00	192.37000	48,284.87	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0023	214-11796	1,565.000	0.50000	782.50	2.15000	3,364.75	
	GEOGRID, TYPE IB	SYS					
0024	214-12239	200.000	10.00000	2,000.00	8.15000	1,630.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0025	301-12233	30.000	155.00000	4,650.00	112.45000	3,373.50	
	COMPACTED AGGREGATE, NO. 8	CYS					
0026	301-12234	1.000	50.00000	50.00	100.00000	100.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0027	303-01180	9,297.000	34.00000	316,098.00	17.00000	158,049.00	
	COMPACTED AGGREGATE, NO. 53	TON					



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	304-12625	1,033.000	250.00000	258,250.00	210.00000	216,930.00	
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0029	304-12626	700.000	300.00000	210,000.00	210.00000	147,000.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON					
0030	306-08034	339,566.000	1.50000	509,349.00	1.50000	509,349.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0031	306-08432	6,723.000	6.00000	40,338.00	5.40000	36,304.20	
	MILLING, APPROACH	SYS					
0032	401-07328	28,015.000	92.00000	2,577,380.00	85.00000	2,381,275.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0033	401-10258	248,925.000	0.10000	24,892.50	0.22000	54,763.50	
	JOINT ADHESIVE, SURFACE	LFT					
0034	401-11785	248,925.000	0.10000	24,892.50	0.20000	49,785.00	
	LIQUID ASPHALT SEALANT , RPE	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	401-12169 (1)	8,500.00000	8,500.00	10,000.00000	10,000.00		
	INERTIAL PROFILER, HMA LS						
0036	406-05520 120.000	0.01000	1.20	700.00000	84,000.00		
	ASPHALT FOR TACK COAT TON						
0037	503-12480 288.000	150.00000	43,200.00	147.76000	42,554.88		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT SFT						
0038	601-12289 9.000	500.00000	4,500.00	1,100.00000	9,900.00		
	GUARDRAIL HEIGHT TRANSITION, MGS EACH						
0039	601-94689 9.000	3,000.00000	27,000.00	3,550.00000	31,950.00		
	GUARDRAIL END TREATMENT, TYPE OS EACH						
0040	604-08086 18.000	450.00000	8,100.00	500.00000	9,000.00		
	CURB RAMP, CONCRETE SYS						
0041	604-12083 4.000	250.00000	1,000.00	175.00000	700.00		
	DETECTABLE WARNING SURFACES SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0042	606-12399 160,476.000	0.50000	80,238.00	0.35000	56,166.60		
	MILLED HMA CORRUGATIONS, LFT						
	CONVENTIONAL						
0043	610-07488 555.000	250.00000	138,750.00	120.00000	66,600.00		
	HMA FOR APPROACHES, TON						
	TYPE C						
0044	615-06520 28.000	1,000.00000	28,000.00	1,000.00000	28,000.00		
	MONUMENT, RE-ESTABLISH EACH						
0045	616-06405 20.200	110.00000	2,222.00	168.46000	3,402.89		
	RIPRAP, REVETMENT TON						
0046	616-12246 43.000	10.00000	430.00	15.70000	675.10		
	GEOTEXTILE FOR RIPRAP, SYS						
	TYPE 1A						
0047	616-12249 161.000	10.00000	1,610.00	17.62000	2,836.82		
	GEOTEXTILE FOR RIPRAP, SYS						
	TYPE 2B						
0048	621-01004 2.000	300.00000	600.00	300.00000	600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	621-06545	1.000	10.00000	10.00	10.00000	10.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0050	621-06553	55.000	65.00000	3,575.00	65.00000	3,575.00	
	SEED MIXTURE, TYPE R	LBS					
0051	621-06565	1.000	600.00000	600.00	600.00000	600.00	
	MULCHING MATERIAL	TON					
0052	621-06570	145.000	75.00000	10,875.00	105.00000	15,225.00	
	TOPSOIL	CYS					
0053	628-09403	12.000	1,200.00000	14,400.00	3,300.00000	39,600.00	
	FIELD OFFICE, TYPE C	MOS					
0054	702-04325	(1)	39,485.00000	39,485.00	157,000.00000	157,000.00	
	TEMPORARY SHORING	LS					
0055	715-05149	8.000	160.00000	1,280.00	297.95000	2,383.60	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0056	715-05239	126.000	394.00000	49,644.00	463.30000	58,375.80	
	PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	715-07780 SAFETY METAL END SECTION, 4:1, MIN. AREA 5.1 SFT	2.000	9,800.00000	19,600.00	10,846.00000	21,692.00	
0058	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	132.000	225.00000	29,700.00	150.00000	19,800.00	
0059	715-08447 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT	124.000	395.00000	48,980.00	432.10000	53,580.40	
0060	715-08455 SAFETY METAL END SECTION, 4:1, MIN. AREA 7.4 SFT	2.000	10,700.00000	21,400.00	11,946.00000	23,892.00	
0061	720-12797 CASTING, INLET, ADJUST TO GRADE	16.000	1,250.00000	20,000.00	750.00000	12,000.00	
0062	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	226,166.000	1.50000	339,249.00	2.25000	508,873.50	
0063	801-06640 CONSTRUCTION SIGN, TYPE A	45.000	350.00000	15,750.00	350.00000	15,750.00	



March 11, 2024

Tabulation of Bids

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Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	801-06645	27.000	100.00000	2,700.00	100.00000	2,700.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0065	801-06710	120.000	30.00000	3,600.00	25.00000	3,000.00	
	FLASHING ARROW SIGN	DAY					
0066	801-06775	(1)	351,002.00000	351,002.00	583,474.74000	583,474.74	
	MAINTAINING TRAFFIC	LS					
0067	801-07024	3.000	8,458.33000	25,374.99	5,250.00000	15,750.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0068	801-07118	60.000	25.00000	1,500.00	25.00000	1,500.00	
	BARRICADE, TYPE III-A	LFT					
0069	801-08401	82.000	58.58000	4,803.56	90.00000	7,380.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0070	801-08508	2,030.000	35.00000	71,050.00	30.00000	60,900.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0071	801-11642	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0072	801-11990	1.000	2,943.25000	2,943.25	4,000.00000	4,000.00	
	TEMPORARY CURB RAMP	EACH					
0073	801-12042	120.000	600.00000	72,000.00	250.00000	30,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0074	801-12324	600.000	60.00000	36,000.00	60.00000	36,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0075	801-12862	45.000	25.00000	1,125.00	60.00000	2,700.00	
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0076	802-07059	4.000	75.00000	300.00	75.00000	300.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0077	802-09838	15.000	15.00000	225.00	15.00000	225.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	804-11920	9.000	350.00000	3,150.00	125.00000	1,125.00	
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH					
0079	805-01300	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0080	805-01842	12.000	1,500.00000	18,000.00	1,500.00000	18,000.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0081	805-02645	1.000	3,232.94000	3,232.94	1,000.00000	1,000.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0082	805-07767	600.000	7.00000	4,200.00	7.00000	4,200.00	
	SIGNAL CABLE, CONTROL, COPPER, 12C/14 GAUGE	LFT					
0083	805-09539	27.000	450.00000	12,150.00	450.00000	12,150.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH					
0084	805-11814	3,400.000	20.00000	68,000.00	20.00000	68,000.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT					



March 11, 2024

Tabulation of Bids

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Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	3,750.000 LFT	25.00000	93,750.00	25.00000	93,750.00	
0086	805-11965 SOLAR POWERED FLASHING LED SIGN ASSEMBLY	4.000 EACH	8,775.00000	35,100.00	8,775.00000	35,100.00	
0087	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	12.000 EACH	850.00000	10,200.00	850.00000	10,200.00	
0088	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	
0089	805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	3,875.00000	23,250.00	3,875.00000	23,250.00	
0090	805-78420 DISCONNECT HANGER	6.000 EACH	375.00000	2,250.00	375.00000	2,250.00	
0091	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	19,650.000 LFT	1.00000	19,650.00	1.00000	19,650.00	



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0092	805-78485 1,300.000 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE LFT	4.00000	5,200.00	4.00000	5,200.00		
0093	805-78490 200.000 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE LFT	5.00000	1,000.00	5.00000	1,000.00		
0094	805-78495 1,150.000 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE LFT	6.00000	6,900.00	6.00000	6,900.00		
0095	805-78510 18,050.000 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	3.00000	54,150.00	3.00000	54,150.00		
0096	805-78785 45.000 SIGNAL DETECTOR HOUSING EACH	2,000.00000	90,000.00	2,000.00000	90,000.00		
0097	805-78795 7,250.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	15.00000	108,750.00	15.00000	108,750.00		



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

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Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	
0099	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	750.000	15.00000	11,250.00	15.00000	11,250.00	
0100	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	354.000	2.00000	708.00	2.00000	708.00	
0101	808-09381 RETRO-REFLECTIVITY TESTING	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	
0102	808-12032 GROOVING FOR PAVEMENT MARKINGS	192,719.000	0.40000	77,087.60	0.40000	77,087.60	
0103	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	94,417.000	1.25000	118,021.25	1.25000	118,021.25	



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Tabulation of Bids

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Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	808-75247 78,750.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	1.25000	98,437.50	1.25000	98,437.50		
0105	808-75260 133.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT	7.50000	997.50	7.50000	997.50		
0106	808-75297 1,069.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	15.00000	16,035.00	15.00000	16,035.00		
0107	808-75320 91.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	125.00000	11,375.00	125.00000	11,375.00		
0108	808-75325 8.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY EACH	175.00000	1,400.00	175.00000	1,400.00		



March 11, 2024

Tabulation of Bids

Contract ID: R -42710-A

Counties: DELAWARE

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Call Order: 330

Project(s): 1900148, 2000594

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Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0109	808-75340	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH					
0110	808-75996	1,428.000	10.00000	14,280.00	10.00000	14,280.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0111	808-75998	1,428.000	40.00000	57,120.00	40.00000	57,120.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0112	808-96075	20,170.000	1.25000	25,212.50	1.25000	25,212.50	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT					
Section Totals:			\$7,198,984.79		\$7,211,290.00		
Life Cycle Costs:							
Section Total with LCC:			\$7,198,984.79		\$7,211,290.00		
Contract Item Totals			\$7,198,984.79		\$7,211,290.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



March 11, 2024

Tabulation of Bids

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Contract ID: R -42710-A

Counties: DELAWARE

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900148, 2000594

Contract Time: 10/04/24 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Contract Grand Totals	\$7,198,984.79	\$7,211,290.00
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() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:		
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	69,150.00000	69,150.00	52,421.38000	52,421.38	99,050.00000	99,050.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	27,660.00000	27,660.00	24,717.97000	24,717.97	39,400.00000	39,400.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-93741	2.000	800.00000	1,600.00	500.00000	1,000.00	100.00000	200.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0012	202-93995	2.000	800.00000	1,600.00	740.00000	1,480.00	800.00000	1,600.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						
0013	202-93999	2.000	800.00000	1,600.00	750.00000	1,500.00	1,000.00000	2,000.00
	SIGNAL POLE, REMOVE	EACH						
0014	202-94747	29.000	52.00000	1,508.00	299.15000	8,675.35	200.00000	5,800.00
	POST, REMOVE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0015	203-02000	950.000	58.00000	55,100.00	35.17000	33,411.50	80.00000	76,000.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	750.000	30.00000	22,500.00	23.25000	17,437.50	50.00000	37,500.00
	BORROW	CYS						
0017	205-12108	13,862.000	1.00000	13,862.00	1.00000	13,862.00	1.00000	13,862.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	7,900.00000	7,900.00	33,600.00000	33,600.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,000.00000	4,000.00	1,400.00000	1,400.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0020	207-08264	473.000	38.00000	17,974.00	45.42000	21,483.66	40.00000	18,920.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-08268	3,744.000	40.00000	149,760.00	46.39000	173,684.16	70.00000	262,080.00
	SUBGRADE TREATMENT, TYPE IV	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:	
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	91.000 CYS	60.00000 5,460.00	62.18000 5,658.38	100.00000 9,100.00		
0023	214-11796 GEOGRID, TYPE IB	299.000 SYS	5.00000 1,495.00	4.77000 1,426.23	6.00000 1,794.00		
0024	302-07455 DENSE GRADED SUBBASE	36.000 CYS	72.00000 2,592.00	209.05000 7,525.80	180.00000 6,480.00		
0025	303-01180 COMPACTED AGGREGATE, NO. 53	452.000 TON	42.00000 18,984.00	76.38000 34,523.76	70.00000 31,640.00		
0026	304-07494 WIDENING WITH HMA, TYPE C	121.000 TON	165.00000 19,965.00	150.00000 18,150.00	240.00000 29,040.00		
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN.	5,353.000 SYS	1.50000 8,029.50	2.25000 12,044.25	2.25000 12,044.25		
0028	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	686.000 TON	110.00000 75,460.00	140.00000 96,040.00	140.00000 96,040.00		



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
0029	401-07392	383.000	100.00000	38,300.00	145.00000	55,535.00	145.00000	55,535.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07408	1,282.000	76.00000	97,432.00	110.00000	141,020.00	110.00000	141,020.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031	401-10258	9,874.000	1.00000	9,874.00	0.50000	4,937.00	0.50000	4,937.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	4,454.000	1.75000	7,794.50	1.50000	6,681.00	1.50000	6,681.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	9,874.000	0.50000	4,937.00	0.25000	2,468.50	0.25000	2,468.50
	LIQUID ASPHALT SEALANT, RPE	LFT						
0034	402-10086	37.000	162.00000	5,994.00	697.61000	25,811.57	420.00000	15,540.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0035	406-05520	3.000	675.00000	2,025.00	780.00000	2,340.00	780.00000	2,340.00
	ASPHALT FOR TACK COAT	TON						



March 11, 2024

Tabulation of Bids

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Letting Date: February 15, 2024

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Call Order: 350

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0036	601-05586	1.000	3,200.00000	3,200.00	3,700.00000	3,700.00	3,100.00000	3,100.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9	EACH						
0037	601-12281	272.000	28.00000	7,616.00	25.00000	6,800.00	24.50000	6,664.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038	601-12289	3.000	1,200.00000	3,600.00	950.00000	2,850.00	1,100.00000	3,300.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039	601-94689	3.000	3,500.00000	10,500.00	3,300.00000	9,900.00	3,400.00000	10,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	605-06145	527.000	42.00000	22,134.00	50.79000	26,766.33	70.00000	36,890.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0041	610-07488	96.000	200.00000	19,200.00	200.00000	19,200.00	323.00000	31,008.00
	HMA FOR APPROACHES, TYPE C	TON						



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Tabulation of Bids

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Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	610-09108	216.000	160.00000	34,560.00	116.11000	25,079.76	150.00000	32,400.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0043	615-06505	8.000	1,100.00000	8,800.00	1,023.13000	8,185.04	1,000.00000	8,000.00
	MONUMENT, TYPE B	EACH						
0044	616-06451	51.000	82.00000	4,182.00	102.09000	5,206.59	220.00000	11,220.00
	RIPRAP, UNIFORM	TON						
0045	616-12246	129.000	5.50000	709.50	9.62000	1,240.98	10.00000	1,290.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	1.000	1,550.00000	1,550.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06560	64.000	33.00000	2,112.00	30.00000	1,920.00	40.00000	2,560.00
	MULCHED SEEDING, TYPE U	SYS						
0048	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	KGAL						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

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Call Order: 350

Project(s): 2002409

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0049	621-06574	131.000	28.00000	3,668.00	25.00000	3,275.00	50.00000	6,550.00
	SODDING	SYS						
0050	715-03475	2.000	1,700.00000	3,400.00	2,365.31000	4,730.62	3,100.00000	6,200.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0051	715-05169	105.000	70.00000	7,350.00	185.95000	19,524.75	150.00000	15,750.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0052	801-01504	1.000	300.00000	300.00	200.00000	200.00	200.00000	200.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0053	801-04308	2.000	300.00000	600.00	150.00000	300.00	150.00000	300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06207	16,927.000	2.00000	33,854.00	1.40000	23,697.80	1.40000	23,697.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0055	801-06625	25.000	250.00000	6,250.00	75.00000	1,875.00	75.00000	1,875.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

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Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06640	25.000	400.00000	10,000.00	200.00000	5,000.00	200.00000	5,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0057	801-06645	6.000	200.00000	1,200.00	100.00000	600.00	100.00000	600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0058	801-06775	(1)	78,833.00000	78,833.00	204,185.74000	204,185.74	191,350.95000	191,350.95
	MAINTAINING TRAFFIC	LS						
0059	801-07023	7.000	6,500.00000	45,500.00	7,837.87000	54,865.09	6,200.00000	43,400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0060	801-07118	24.000	14.00000	336.00	15.00000	360.00	15.00000	360.00
	BARRICADE, TYPE III-A	LFT						
0061	801-07119	24.000	15.00000	360.00	15.00000	360.00	15.00000	360.00
	BARRICADE, TYPE III-B	LFT						
0062	801-07612	50.000	35.00000	1,750.00	12.00000	600.00	12.00000	600.00
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-08401	1,235.000	42.00000	51,870.00	57.93000	71,543.55	50.00000	61,750.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0064	801-08508	110.000	45.00000	4,950.00	64.40000	7,084.00	100.00000	11,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0065	801-94295	4.000	300.00000	1,200.00	250.00000	1,000.00	750.00000	3,000.00
	SIGNAL HEAD RELOCATE	EACH						
0066	802-05701	228.000	28.00000	6,384.00	30.00000	6,840.00	50.00000	11,400.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0067	802-05702	21.000	30.00000	630.00	26.00000	546.00	50.00000	1,050.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0068	802-05703	50.000	33.00000	1,650.00	23.00000	1,150.00	65.00000	3,250.00
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT						
0069	802-07059	36.000	56.00000	2,016.00	195.14000	7,025.04	50.00000	1,800.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	802-09838	140.000		27.00000	3,780.00	29.00000	4,060.00	36.00000	5,040.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0071	802-09840	45.000		29.00000	1,305.00	28.00000	1,260.00	38.00000	1,710.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0072	802-09842	82.000		31.00000	2,542.00	24.00000	1,968.00	45.00000	3,690.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0073	805-01300	1.000		3,900.00000	3,900.00	3,800.00000	3,800.00	3,000.00000	3,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0074	805-01815	4.000		5,400.00000	21,600.00	3,890.00000	15,560.00	10,000.00000	40,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0075	805-01842	10.000		1,300.00000	13,000.00	1,275.00000	12,750.00	4,500.00000	45,000.00
	HANDHOLE, SIGNAL, TYPE 1		EACH						
0076	805-01844	1,389.000		22.00000	30,558.00	19.25000	26,738.25	48.00000	66,672.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	805-02445	1.000		19,000.00000	19,000.00	18,835.00000	18,835.00	20,000.00000	20,000.00
	CONTROLLER AND CABINET, TYPE P1		EACH						
0078	805-78205	8.000		1,200.00000	9,600.00	1,160.00000	9,280.00	1,500.00000	12,000.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0079	805-78225	2.000		1,400.00000	2,800.00	1,370.00000	2,740.00	2,000.00000	4,000.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0080	805-78415	4.000		4,800.00000	19,200.00	4,795.00000	19,180.00	4,000.00000	16,000.00
	SPAN, CATENARY, AND TETHER		EACH						
0081	805-78420	4.000		450.00000	1,800.00	400.00000	1,600.00	1,000.00000	4,000.00
	DISCONNECT HANGER		EACH						
0082	805-78445	1.000		4,000.00000	4,000.00	3,875.00000	3,875.00	4,000.00000	4,000.00
	SIGNAL SERVICE		EACH						
0083	805-78467	107.000		6.50000	695.50	5.70000	609.90	10.00000	1,070.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-78470	3,564.000	2.00000	7,128.00	1.65000	5,880.60	1.00000	3,564.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0085	805-78485	663.000	3.00000	1,989.00	2.10000	1,392.30	7.00000	4,641.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0086	805-78490	89.000	2.50000	222.50	2.35000	209.15	8.00000	712.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0087	805-78495	322.000	3.50000	1,127.00	3.45000	1,110.90	9.00000	2,898.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0088	805-78510	1,590.000	3.50000	5,565.00	3.25000	5,167.50	6.00000	9,540.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0089	805-78785	10.000	1,100.00000	11,000.00	1,050.00000	10,500.00	4,500.00000	45,000.00
	SIGNAL DETECTOR HOUSING	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	805-78795	1,202.000	42.00000	50,484.00	41.50000	49,883.00	26.00000	31,252.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0091	805-78925	1.000	1,600.00000	1,600.00	1,560.00000	1,560.00	4,500.00000	4,500.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0092	805-81060	4.000	13,000.00000	52,000.00	12,980.00000	51,920.00	11,500.00000	46,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0093	808-06368	162.000	5.00000	810.00	10.00000	1,620.00	10.00000	1,620.00
	TRANSVERSE MARKING, REMOVE	LFT						
0094	808-06716	9,050.000	0.75000	6,787.50	0.75000	6,787.50	0.75000	6,787.50
	LINE, REMOVE	LFT						
0095	808-10051	54.000	22.00000	1,188.00	25.00000	1,350.00	25.00000	1,350.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	808-10057	40.000	5.00000	200.00	10.00000	400.00	10.00000	400.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0097	808-12667	896.000	4.50000	4,032.00	8.00000	7,168.00	8.00000	7,168.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0098	808-75043	3,004.000	2.00000	6,008.00	3.50000	10,514.00	3.50000	10,514.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0099	808-75247	4,466.000	2.00000	8,932.00	3.50000	15,631.00	3.50000	15,631.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0100	808-75278	377.000	5.00000	1,885.00	10.00000	3,770.00	10.00000	3,770.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0101	808-75297	119.000	11.00000	1,309.00	15.00000	1,785.00	15.00000	1,785.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		LCC:	
0102	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	250.00000 1,750.00	250.00000 1,750.00	250.00000 1,750.00	250.00000 1,750.00	1,750.00
0103	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000 EACH	1.25000 55.00	26.67000 1,173.48	26.67000 1,173.48	5.00000 220.00	220.00
0104	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000 EACH	80.00000 3,520.00	100.00000 4,400.00	100.00000 4,400.00	100.00000 4,400.00	4,400.00
0105	601-02241 GUARDRAIL, REMOVE	466.000 LFT	15.00000 6,990.00	9.00000 4,194.00	9.00000 4,194.00	11.00000 5,126.00	5,126.00
0106	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	3.000 EACH	300.00000 900.00	300.00000 900.00	300.00000 900.00	475.00000 1,425.00	1,425.00
0107	805-92504 LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	3.000 EACH	300.00000 900.00	300.00000 900.00	300.00000 900.00	350.00000 1,050.00	1,050.00



March 11, 2024

Tabulation of Bids

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Contract ID: R -43409-A

Counties: DEARBORN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 350

Project(s): 2002409

Contract Time: 07/04/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,383,000.00		\$1,651,605.37		\$1,981,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,383,000.00		\$1,651,605.37		\$1,981,000.00
Contract Item Totals			\$1,383,000.00		\$1,651,605.37		\$1,981,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,383,000.00		\$1,651,605.37		1,981,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		500,000.00000	500,000.00	75,000.00000	75,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	107-09367	3.000		600.00000	1,800.00	850.00000	2,550.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS		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	109-08441	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	2,240,000.00000	2,240,000.00	3,833,597.75000	3,833,597.75		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	900,000.00000	900,000.00	118,716.87000	118,716.87		
	CLEARING RIGHT-OF-WAY	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-02240	392.000		30.00000	11,760.00	77.69000	30,454.48		
	PAVEMENT REMOVAL		SYS						
0014	202-12835	936.000		20.00000	18,720.00	12.24000	11,456.64		
	SOUND BARRIER, REMOVE		SFT						
0015	202-51368	53.000		106.00000	5,618.00	279.43000	14,809.79		
	SLOPEWALL, REMOVE		SYS						
0016	202-91385	1.000		900.00000	900.00	991.74000	991.74		
	INLET, REMOVE		EACH						
0017	202-94954	1,411.000		30.00000	42,330.00	46.36000	65,413.96		
	BARRIER WALL, CONCRETE, REMOVE		LFT						
0018	203-02000	226.000		125.00000	28,250.00	382.95000	86,546.70		
	EXCAVATION, COMMON		CYS						
0019	205-11626	2.000		10,000.00000	20,000.00	500.00000	1,000.00		
	PUMP AROUND		EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

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District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	205-12108	77,212.000		1.00000	77,212.00	1.00000	77,212.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)		25,000.00000	25,000.00	26,904.55000	26,904.55		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	207-08264	23,204.000		12.00000	278,448.00	18.58000	431,130.32		
	SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-09935	392.000		48.00000	18,816.00	50.00000	19,600.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0024	213-09269	55.000		250.00000	13,750.00	206.18000	11,339.90		
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0025	213-09270	44.000		200.00000	8,800.00	195.00000	8,580.00		
	FLOWABLE BACKFILL, REMOVABLE		CYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0026	214-11796	22,141.000		1.50000	33,211.50	1.01000	22,362.41		
	GEOGRID, TYPE IB		SYS						
0027	301-12231	66.000		100.00000	6,600.00	140.00000	9,240.00		
	COMPACTED AGGREGATE, NO. 2		CYS						
0028	301-12234	33.000		100.00000	3,300.00	155.00000	5,115.00		
	COMPACTED AGGREGATE, NO. 53		CYS						
0029	302-07455	827.000		75.00000	62,025.00	112.58000	93,103.66		
	DENSE GRADED SUBBASE		CYS						
0030	305-12695	17,180.000		60.00000	1,030,800.00	75.00000	1,288,500.00		
	LEAN CONCRETE BASE, 9 IN.		SYS						
0031	502-06331	392.000		100.00000	39,200.00	130.00000	50,960.00		
	PCCP, 14 IN.		SYS						
0032	503-03489	1,165.000		35.00000	40,775.00	7.00000	8,155.00		
	RETROFITTED TIE BARS		EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	CONCRETE PAVEMENT RESTORATION						
0033	503-05240 D-1 CONTRACTION JOINT LFT	4,427.000	18.00000 79,686.00	10.00000	44,270.00		
0035	506-06333 PCCP PATCHING, FULL DEPTH SYS	22,139.000	360.00000 7,970,040.00	316.85000	7,014,742.15		
0036	507-08272 JOINTS IN PCCP, SAW AND SEAL LFT	5,384.000	2.00000 10,768.00	2.00000	10,768.00		
0037	509-12191 JOINT REPAIR, PARTIAL DEPTH SFT	21,789.000	60.00000 1,307,340.00	77.50000	1,688,647.50		
0038	509-12192 JOINT REPAIR, BOTTOM-HALF SFT	358.000	160.00000 57,280.00	77.50000	27,745.00		
0039	601-06035 GUARDRAIL, RESET LFT	601.000	40.00000 24,040.00	40.00000	24,040.00		
0040	602-01064 CONCRETE BARRIER LFT	1,411.000	150.00000 211,650.00	145.00000	204,595.00		



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Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0041	602-01193	2,707.000		25.00000	67,675.00	16.28000	44,069.96		
	CONCRETE BARRIER GLARE SCREEN	LFT							
0042	603-06065	50.000		95.00000	4,750.00	95.00000	4,750.00		
	FENCE, CHAIN LINK, RESET	LFT							
0043	616-51366	53.000		103.80000	5,501.40	331.13000	17,549.89		
	SLOPEWALL, CONCRETE, 5 IN.	SYS							
0044	619-11052	(1)		220,000.00000	220,000.00	200,000.00000	200,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS							
0045	619-11052	(1)		210,000.00000	210,000.00	198,000.00000	198,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS							
0046	619-12459	(1)		8,000.00000	8,000.00	8,000.00000	8,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	621-02770	2,863.000	3.00000	8,589.00	19.59000	56,086.17			
	EROSION CONTROL BLANKET	SYS							
0054	621-06545	3.000	2,500.00000	7,500.00	638.22000	1,914.66			
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0055	621-06545	1.000	3,000.00000	3,000.00	638.22000	638.22			
	FERTILIZER , TYPE U	TON							
0056	621-06554	373.000	10.00000	3,730.00	5.18000	1,932.14			
	SEED MIXTURE, TYPE U	LBS							
0057	628-12683	24.000	5,000.00000	120,000.00	16,250.00000	390,000.00			
	FIELD OFFICE, TYPE D	MOS							
0058	702-04325	(1)	5,900.00000	5,900.00	1.00000	1.00			
	TEMPORARY SHORING , BRIDGE NO. 1	LS							
0059	702-04325	(1)	5,900.00000	5,900.00	1.00000	1.00			
	TEMPORARY SHORING , BRIDGE NO. 2	LS							



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	702-51863	156.000		20.00000	3,120.00	94.12000	14,682.72		
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0061	710-09158	265.000		200.00000	53,000.00	200.00000	53,000.00		
	PATCHING CONCRETE STRUCTURES	SFT							
0062	711-93035	(1)		77,975.00000	77,975.00	222,721.74000	222,721.74		
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 1	LS							
0063	711-93035	(1)		70,825.00000	70,825.00	232,721.74000	232,721.74		
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 2	LS							
0064	715-05118	4.000		150.00000	600.00	361.84000	1,447.36		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT							
0065	715-05119	10.000		150.00000	1,500.00	368.22000	3,682.20		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT							



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Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-05149	30.000	150.00000	4,500.00	361.84000	10,855.20		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0067	715-05422	1,411.000	90.00000	126,990.00	90.00000	126,990.00		
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , PVC	LFT						
0068	715-46000	36.000	2,500.00000	90,000.00	1,798.37000	64,741.32		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0069	715-46005	16.000	2,600.00000	41,600.00	1,919.63000	30,714.08		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0070	720-45070	1.000	18,000.00000	18,000.00	7,360.82000	7,360.82		
	INLET, TYPE P12A	EACH						
0071	722-12990	11,241.000	10.50000	118,030.50	10.50000	118,030.50		
	POLYMERIC OVERLAY PATCHING	SFT						



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Tabulation of Bids

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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	722-51401	230.000	308.10000	70,863.00	300.00000	69,000.00		
	BRIDGE DECK PATCHING, FULL DEPTH , WITH PPC	SFT						
0075	722-51852	14,475.000	53.11000	768,767.25	50.00000	723,750.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH , WITH PPC	SFT						
0076	724-12420	4,241.000	174.39000	739,587.99	170.00000	720,970.00		
	BRIDGE JOINT NOSING , POLYESTER CONCRETE	SFT						
0077	724-12773	808.000	100.00000	80,800.00	100.00000	80,800.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0078	726-12766	20.000	148.67000	2,973.40	697.81000	13,956.20		
	BEARING ASSEMBLY, SHIM EXISTING	EACH						
0079	726-92406	78.000	3,213.76000	250,673.28	3,604.39000	281,142.42		
	BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	738-12917	1,254.000	25.43000	31,889.22	18.00000	22,572.00		
		SYS						
	BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM							
0081	801-03290	20.000	500.00000	10,000.00	356.00000	7,120.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0082	801-04308	22.000	500.00000	11,000.00	389.00000	8,558.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084	801-06202	1,875.000	71.00000	133,125.00	87.29000	163,668.75		
	TEMPORARY PANEL SIGN SUPPORTS	LFT						
0085	801-06206	473,364.000	0.60000	284,018.40	0.39000	184,611.96		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0086	801-06209	452,184.000	2.00000	904,368.00	1.61000	728,016.24		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	801-06218	324.000	12.00000	3,888.00	10.55000	3,418.20		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0088	801-06625	199.000	325.00000	64,675.00	183.00000	36,417.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089	801-06640	282.000	375.00000	105,750.00	309.00000	87,138.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0090	801-06645	55.000	150.00000	8,250.00	109.00000	5,995.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0091	801-06649	1,362.000	25.00000	34,050.00	8.80000	11,985.60		
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0092	801-06710	327.000	10.00000	3,270.00	16.00000	5,232.00		
	FLASHING ARROW SIGN	DAY						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:			
0101	801-12042	31.000	1,200.00000	37,200.00	2,883.36000	89,384.16		
	TRUCK MOUNTED ATTENUATOR	DAY						
0102	801-12324	5,320.000	60.00000	319,200.00	60.00000	319,200.00		
	LAW ENFORCEMENT OFFICER	HRS						
0103	801-12544	4.000	80,000.00000	320,000.00	30,280.00000	121,120.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0104	801-12832	4.000	5,000.00000	20,000.00	5,400.00000	21,600.00		
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0105	801-12883	34.000	525.00000	17,850.00	6,022.00000	204,748.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0106	801-12955	60,473.000	1.00000	60,473.00	1.34000	81,033.82		
	TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	801-12956	32,227.000	3.50000	112,794.50	2.83000	91,202.41		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0108	801-52817	1.000	20,000.00000	20,000.00	9,206.03000	9,206.03		
	TEMPORARY CROSSOVER, TYPE B	EACH						
0109	801-52818	1.000	15,000.00000	15,000.00	9,206.03000	9,206.03		
	TEMPORARY CROSSOVER, TYPE A	EACH						
0113	805-08567	6.000	10,524.00000	63,144.00	5,000.00000	30,000.00		
	PIEZO, CLASS I	EACH						
0114	805-11763	(1)	1,200,000.00000	1,200,000.00	785,623.16000	785,623.16		
	WIM STATION, REBUILD	LS						
0115	805-78470	1,620.000	33.90000	54,918.00	1.54000	2,494.80		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:			
0116	808-01328	4.000	300.00000	1,200.00	326.00000	1,304.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WRONG WAY RAMP ARROW	EACH						
0117	808-05866	183.000	55.00000	10,065.00	63.55000	11,629.65		
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0118	808-06368	15,806.000	6.00000	94,836.00	5.88000	92,939.28		
	TRANSVERSE MARKING, REMOVE	LFT						
0119	808-06609	8.000	1,500.00000	12,000.00	237.00000	1,896.00		
	PAVEMENT MESSAGE MARKING , PAINT , NO TRUCK	EACH						
0121	808-06609	13.000	2,000.00000	26,000.00	878.00000	11,414.00		
	PAVEMENT MESSAGE MARKING , PREFORMED PLASTIC, MESSAGES	EACH						
0122	808-06705	1,524.000	3.00000	4,572.00	1.78000	2,712.72		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	808-06716	1,395,305.000		0.35000	488,356.75	0.48000	669,746.40		
	LINE, REMOVE	LFT							
0124	808-09381	(1)		25,000.00000	25,000.00	5,500.00000	5,500.00		
	RETRO-REFLECTIVITY TESTING	LS							
0125	808-12032	966,955.000		0.55000	531,825.25	0.61000	589,842.55		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0126	808-12567	222,149.000		7.40000	1,643,902.60	8.11000	1,801,628.39		
	LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT							
0127	808-12568	249,772.000		7.40000	1,848,312.80	8.11000	2,025,650.92		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 in.	LFT							
0128	808-12633	678.000		24.00000	16,272.00	27.88000	18,902.64		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	808-12666	64,561.000	10.00000	645,610.00	8.79000	567,491.19		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0130	808-12782	13,363.000	9.00000	120,267.00	6.18000	82,583.34		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0131	808-12783	149,952.000	6.00000	899,712.00	5.88000	881,717.76		
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0132	808-12784	12,255.000	9.00000	110,295.00	6.12000	75,000.60		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0133	808-12848	13,219.000	15.00000	198,285.00	9.03000	119,367.57		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0134	808-12866	11,961.000	15.00000	179,415.00	5.18000	61,957.98		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 10 IN.	LFT						



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Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	808-75052	77,786.000	6.00000	466,716.00	5.08000	395,152.88		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0136	808-75055	152,386.000	6.00000	914,316.00	5.79000	882,314.94		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0137	808-75057	64,773.000	6.00000	388,638.00	5.08000	329,046.84		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0138	808-75067	547.000	24.00000	13,128.00	23.88000	13,062.36		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0139	808-75069	146.000	9.00000	1,314.00	7.55000	1,102.30		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	808-75071	65.000 EACH	200.00000	13,000.00	429.00000	27,885.00		
		PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW						
0141	808-75073	21.000 EACH	300.00000	6,300.00	468.00000	9,828.00		
		PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY						
0142	808-75327	301.000 LFT	12.00000	3,612.00	10.55000	3,175.55		
		LINE, PREFORMED PLASTIC, SOLID, YELLOW, 12 IN.						
0143	808-75510	13,328.000 LFT	24.00000	319,872.00	22.92000	305,477.76		
		TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.						
0144	808-75996	9,133.000 EACH	5.00000	45,665.00	7.21000	65,848.93		
		SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						



March 11, 2024

Tabulation of Bids

Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0145	808-75998	9,133.000		20.00000	182,660.00	32.80000	299,562.40		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0146	808-91662	1,107.000		12.00000	13,284.00	13.55000	14,999.85		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0147	503-12480	13,858.000		140.00000	1,940,120.00	102.55000	1,421,137.90		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0148	621-06565	4.000		1,000.00000	4,000.00	638.23000	2,552.92		
	MULCHING MATERIAL	TON							
0149	621-12612	31.000		250.00000	7,750.00	63.82000	1,978.42		
	SEED MIXTURE, FLOODPLAIN	LBS							
Section Totals:					\$44,811,000.00		\$44,971,885.41		
Life Cycle Costs:									
Section Total with LCC:					\$44,811,000.00		\$44,971,885.41		
Contract Item Totals					\$44,811,000.00		\$44,971,885.41		



March 11, 2024

Tabulation of Bids

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Contract ID: R -43536-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 355

Project(s): 2001744, 2001873, 2001874, 2001879, 2001925, 2100875, 2100876, 2200174

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION, BRIDGE PAINTING

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$44,811,000.00	\$44,971,885.41

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	25,500.00000	25,500.00				
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	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00				



March 11, 2024

Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
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	258,829.00000 258,829.00				
0010	202-02273 CENTER CURB, CONCRETE, REMOVE	437.000 SYS	92.28000 40,326.36				
0011	202-04435 DELINEATOR POST, REMOVE	18.000 EACH	21.45000 386.10				
0012	202-86946 HANDHOLE, REMOVE	4.000 EACH	700.00000 2,800.00				
0013	203-02000 EXCAVATION, COMMON	1,645.000 CYS	45.27000 74,469.15				
0014	205-12108 STORMWATER MANAGEMENT BUDGET	19,500.000 DOL	1.00000 19,500.00				



March 11, 2024

Tabulation of Bids

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Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	2,525.00000	2,525.00				
0016	207-08264 310.000 SUBGRADE TREATMENT, TYPE II SYS	53.83000	16,687.30				
0017	207-08268 6,320.000 SUBGRADE TREATMENT, TYPE IV SYS	53.93000	340,837.60				
0018	211-09264 133.000 STRUCTURE BACKFILL, TYPE 1 CYS	57.99000	7,712.67				
0019	214-11796 310.000 GEOGRID, TYPE IB SYS	6.29000	1,949.90				
0020	303-01180 266.000 COMPACTED AGGREGATE, NO. 53 TON	121.67000	32,364.22				
0021	304-07493 85.000 WIDENING WITH HMA, TYPE B TON	259.53000	22,060.05				



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Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

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Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304-12623 HMA PATCHING, FULL DEPTH, TYPE B	311.000 TON	258.43000 80,371.73				
0023	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	469.000 TON	181.16000 84,964.04				
0024	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	792.000 TON	142.28000 112,685.76				
0025	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2,625.000 TON	122.88000 322,560.00				
0026	401-10258 JOINT ADHESIVE, SURFACE	6,143.000 LFT	0.88000 5,405.84				
0027	401-10259 JOINT ADHESIVE, INTERMEDIATE	6,143.000 LFT	0.88000 5,405.84				
0028	401-11785 LIQUID ASPHALT SEALANT	6,143.000 LFT	0.39000 2,395.77				



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Tabulation of Bids

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Counties: VARIOUS

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District(s): Fort Wayne

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Contract Time: 10/23/24 COMPLETION DATE

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	406-05520 ASPHALT FOR TACK COAT TON	6.000	725.87000 4,355.22				
0030	605-06245 CENTER CURB, B CONCRETE SYS	19.000	491.68000 9,341.92				
0031	616-06451 RIPRAP, UNIFORM TON	113.000	131.31000 14,838.03				
0032	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	307.000	13.45000 4,129.15				
0033	621-06574 SODDING SYS	669.000	49.71000 33,255.99				
0034	628-09401 FIELD OFFICE, TYPE A MOS	10.000	1,000.00000 10,000.00				
0035	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. LFT	518.000	122.81000 63,615.58				
0036	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. LFT	163.000	189.41000 30,873.83				



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Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

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Contract Time: 10/23/24 COMPLETION DATE

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	715-05595 PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , NA	20.000	211.71000	4,234.20			
	LFT						
0038	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000	1,460.19000	1,460.19			
	EACH						
0039	715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000	2,094.17000	2,094.17			
	EACH						
0040	716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	96.000	674.80000	64,780.80			
	LFT						
0041	720-45042 INLET, TYPE HA5	3.000	4,438.42000	13,315.26			
	EACH						
0042	720-45410 MANHOLE, TYPE C4	1.000	4,973.84000	4,973.84			
	EACH						
0043	720-45415 MANHOLE, TYPE D4	1.000	19,509.04000	19,509.04			
	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

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Contract Time: 10/23/24 COMPLETION DATE

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	725-11028 LINER PIPE, THERMOPLASTIC, CIRCULAR, 1.2-1.4 SFT	95.000	395.16000	37,540.20			
	LFT						
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26,964.000	1.32000	35,592.48			
	LFT						
0046	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	57.000	168.00000	9,576.00			
	EACH						
0047	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	15.000	201.00000	3,015.00			
	EACH						
0048	801-06640 CONSTRUCTION SIGN, TYPE A	105.000	211.00000	22,155.00			
	EACH						
0049	801-06645 CONSTRUCTION SIGN, TYPE B	16.000	132.00000	2,112.00			
	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

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District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06710 FLASHING ARROW SIGN DAY	280.000	14.00000 3,920.00				
0051	801-06775 MAINTAINING TRAFFIC LS	(1)	96,604.90000 96,604.90				
0052	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH	24.000	3,650.00000 87,600.00				
0053	801-07118 BARRICADE, TYPE III-A LFT	564.000	15.71000 8,860.44				
0054	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	5,980.000	40.00000 239,200.00				
0055	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	40.000	2,338.00000 93,520.00				
0056	801-94295 SIGNAL HEAD RELOCATE EACH	18.000	250.00000 4,500.00				



March 11, 2024

Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

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Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	398.000	18.00000	7,164.00			
	LFT						
0058	802-07060 SIGN, SHEET, RELOCATE	100.000	125.00000	12,500.00			
	EACH						
0059	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	53.000	18.00000	954.00			
	SFT						
0060	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	18.000	17.00000	306.00			
	SFT						
0061	804-11353 LANE SEPARATOR	466.000	138.50000	64,541.00			
	LFT						
0062	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000	1,000.00000	5,000.00			
	EACH						
0063	805-01842 HANDHOLE, SIGNAL, TYPE 1	6.000	1,500.00000	9,000.00			
	EACH						



March 11, 2024

Tabulation of Bids

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Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	4.000 EACH	750.00000	3,000.00			
0065	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	975.000 LFT	15.75000	15,356.25			
0066	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	4.000 EACH	975.00000	3,900.00			
0067	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	7,100.000 LFT	0.65000	4,615.00			
0068	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	830.000 LFT	4.00000	3,320.00			
0069	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	250.000 LFT	5.00000	1,250.00			



March 11, 2024

Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	7,110.000	3.00000 21,330.00				
0071	805-78785 SIGNAL DETECTOR HOUSING EACH	12.000	1,500.00000 18,000.00				
0072	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	9,730.000	12.00000 116,760.00				
0073	808-05866 PAVEMENT MESSAGE MARKING, REMOVE SYS	202.000	51.68000 10,439.36				
0074	808-06368 TRANSVERSE MARKING, REMOVE LFT	307.000	5.87000 1,802.09				
0075	808-06716 LINE, REMOVE LFT	16,703.000	0.51000 8,518.53				
0076	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. LFT	1,512.000	1.18000 1,784.16				



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Tabulation of Bids

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Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	5,008.000 LFT	0.78000 3,906.24				
0078	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	5,636.000 LFT	0.78000 4,396.08				
0079	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	5,672.000 LFT	0.87000 4,934.64				
0080	808-12032 GROOVING FOR PAVEMENT MARKINGS	23,277.000 LFT	0.62000 14,431.74				
0081	808-12781 LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	5,329.000 LFT	1.31000 6,980.99				
0082	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	120.000 LFT	0.87000 104.40				



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Tabulation of Bids

Contract ID: R -44081-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902014

Contract Time: 10/23/24 COMPLETION DATE

Min:

Max:

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

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:			
0083	808-75260	273.000	5.89000	1,607.97					
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0084	808-75272	1,198.000	11.43000	13,693.14					
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0085	808-75278	60.000	5.89000	353.40					
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							
0086	808-75290	23.000	11.43000	262.89					
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0087	808-75297	215.000	11.43000	2,457.45					
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



March 11, 2024

Tabulation of Bids

Contract ID: R -44081-A

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Max:

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

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:	
0088	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	208.00000	3,328.00			
0089	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	111.000 EACH	21.45000	2,380.95			
0090	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	293.000 EACH	32.76000	9,598.68			
Section Totals:				\$2,762,693.53			
Life Cycle Costs:							
Section Total with LCC:				\$2,762,693.53			
Contract Item Totals				\$2,762,693.53			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,762,693.53			

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -44177-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0001	105-06845	(1)	28,000.00000	28,000.00	23,500.00000	23,500.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	6.000	120.00000	720.00	2,377.77000	14,266.62	900.00000	5,400.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08441	1.000	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Project(s): 2200114

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1		,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	100,000.00000	100,000.00	126,756.07000	126,756.07	119,237.15000	119,237.15	
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	70,000.00000	70,000.00	111,033.02000	111,033.02	98,000.00000	98,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0013	202-03000	(1)	35,000.00000	35,000.00	32,500.00000	32,500.00	30,000.00000	30,000.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS							



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Project(s): 2200114

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0014	203-02000	2,255.000	31.00000	69,905.00	52.62000	118,658.10	25.00000	56,375.00
	EXCAVATION, COMMON	CYS						
0015	203-02070	1,040.000	5.00000	5,200.00	0.01000	10.40	40.00000	41,600.00
	BORROW	CYS						
0016	205-12108	20,856.000	1.00000	20,856.00	1.00000	20,856.00	1.00000	20,856.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	18,000.00000	18,000.00	6,242.71000	6,242.71	11,000.00000	11,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,000.00000	3,000.00	19,740.00000	19,740.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						
0019	207-08264	697.000	22.50000	15,682.50	30.52000	21,272.44	45.00000	31,365.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12635	7,025.000	15.50000	108,887.50	24.58000	172,674.50	19.00000	133,475.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-02050 B BORROW CYS	230.000	52.00000 11,960.00	88.56000	20,368.80	60.00000	13,800.00
0022	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	359.000	73.00000 26,207.00	55.52000	19,931.68	80.00000	28,720.00
0023	214-11796 GEOGRID, TYPE IB SYS	281.000	3.73000 1,048.13	4.15000	1,166.15	1.80000	505.80
0024	301-12234 COMPACTED AGGREGATE, NO. 53 CYS	789.000	80.00000 63,120.00	84.48000	66,654.72	88.00000	69,432.00
0025	302-07455 DENSE GRADED SUBBASE CYS	117.000	80.00000 9,360.00	95.65000	11,191.05	129.00000	15,093.00
0026	306-08036 MILLING, ASPHALT, 2 IN. SYS	3,473.000	3.50000 12,155.50	5.72000	19,865.56	3.80000	13,197.40
0027	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	991.000	120.00000 118,920.00	147.92000	146,588.72	140.00000	138,740.00



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Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0028	401-07392	913.000	105.00000	95,865.00	121.08000	110,546.04	127.00000	115,951.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-07398	913.000	105.00000	95,865.00	121.88000	111,276.44	125.00000	114,125.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-10258	1,438.000	0.64000	920.32	0.60000	862.80	1.00000	1,438.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	563.000	1.20000	675.60	0.67000	377.21	2.00000	1,126.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,438.000	0.33000	474.54	0.23000	330.74	1.30000	1,869.40
	LIQUID ASPHALT SEALANT , RPE	LFT						
0033	401-11787	835.000	95.00000	79,325.00	115.09000	96,100.15	121.00000	101,035.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0034	406-05520	8.000	1.00000	8.00	0.01000	0.08	500.00000	4,000.00
	ASPHALT FOR TACK COAT	TON						



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Tabulation of Bids

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0035	502-06457	422.000	116.00000	48,952.00	100.00000	42,200.00	110.00000	46,420.00
	PCCP, 9 IN.	SYS						
0036	502-07757	19.000	250.00000	4,750.00	135.00000	2,565.00	310.00000	5,890.00
	PCCP, 18 IN.	SYS						
0037	503-05240	357.000	17.00000	6,069.00	19.08000	6,811.56	29.00000	10,353.00
	D-1 CONTRACTION JOINT	LFT						
0038	604-06070	739.000	75.00000	55,425.00	62.00000	45,818.00	89.00000	65,771.00
	SIDEWALK, CONCRETE	SYS						
0039	604-08086	146.000	200.00000	29,200.00	205.00000	29,930.00	266.00000	38,836.00
	CURB RAMP, CONCRETE	SYS						
0040	604-12083	36.000	300.00000	10,800.00	395.00000	14,220.00	355.00000	12,780.00
	DETECTABLE WARNING SURFACES	SYS						
0041	605-06120	206.000	48.00000	9,888.00	35.00000	7,210.00	55.00000	11,330.00
	CURB, CONCRETE	LFT						
0042	605-06140	1,913.000	35.00000	66,955.00	35.00000	66,955.00	42.00000	80,346.00
	CURB AND GUTTER, CONCRETE	LFT						



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Project(s): 2200114

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0043	605-06255	8.000	175.00000	1,400.00	165.00000	1,320.00	320.00000	2,560.00
	CENTER CURB, D CONCRETE	SYS						
0044	605-97937	313.000	48.00000	15,024.00	35.00000	10,955.00	45.00000	14,085.00
	CURB AND GUTTER, ROLL CURB	LFT						
0045	610-08446	416.000	97.00000	40,352.00	90.00000	37,440.00	86.00000	35,776.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	281.000	115.00000	32,315.00	100.00000	28,100.00	118.00000	33,158.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	611-08232	5.000	375.00000	1,875.00	375.00000	1,875.00	375.00000	1,875.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0048	615-06490	21.000	240.00000	5,040.00	240.00000	5,040.00	240.00000	5,040.00
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	4.000	975.00000	3,900.00	975.00000	3,900.00	975.00000	3,900.00
	MONUMENT, TYPE B	EACH						



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Tabulation of Bids

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Project(s): 2200114

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0050	615-06527	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
	MONUMENT, SECTION CORNER	EACH						
0051	616-03096	14.000	160.00000	2,240.00	375.00000	5,250.00	160.00000	2,240.00
	RIVER ROCK	TON						
0052	616-06451	3.000	141.01000	423.03	262.80000	788.40	250.00000	750.00
	RIPRAP, UNIFORM	TON						
0053	616-12246	7.000	73.00000	511.00	93.41000	653.87	10.00000	70.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	621-06567	15.000	15.00000	225.00	1.00000	15.00	15.00000	225.00
	WATER	KGAL						
0055	621-06570	186.000	88.00000	16,368.00	121.76000	22,647.36	98.00000	18,228.00
	TOPSOIL	CYS						
0056	621-06575	3,579.000	9.98000	35,718.42	6.50000	23,263.50	10.00000	35,790.00
	SODDING, NURSERY	SYS						
0057	621-98038	43.000	115.00000	4,945.00	95.00000	4,085.00	115.00000	4,945.00
	MULCH, HARDWOOD SHREDDED BARK	CYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0058	622-04990	117.000	23.00000	2,691.00	15.00000	1,755.00	23.00000	2,691.00
	LANDSCAPE EDGING	LFT						
0059	622-05640	48.000	65.00000	3,120.00	68.00000	3,264.00	65.00000	3,120.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0060	622-05654	799.000	21.00000	16,779.00	20.50000	16,379.50	21.00000	16,779.00
	PLANT, PERENNIAL , 1 GALLON FLOWERING	EACH						
0061	622-05654	12.000	40.00000	480.00	40.00000	480.00	40.00000	480.00
	PLANT, PERENNIAL , 3 GALLON ORNAMENTAL GRASS	EACH						
0062	628-09403	6.000	4,000.00000	24,000.00	4,042.21000	24,253.26	3,800.00000	22,800.00
	FIELD OFFICE, TYPE C	MOS						
0063	628-11976	1.000	1,500.00000	1,500.00	1,188.88000	1,188.88	700.00000	700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0064	628-11977	1.000	1,500.00000	1,500.00	1,783.32000	1,783.32	1,200.00000	1,200.00
	COMPUTER SYSTEM	EACH						



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Counties: JOHNSON

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District(s): Seymour

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Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	629-12029	3,579.000	2.88000	10,307.52	3.50000	12,526.50	5.00000	17,895.00
	PLANT GROWTH LAYER	SYS						
0066	715-05032	173.000	95.00000	16,435.00	64.71000	11,194.83	98.00000	16,954.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0067	715-05048	1,415.000	20.00000	28,300.00	7.50000	10,612.50	7.50000	10,612.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0068	715-05053	64.000	25.00000	1,600.00	45.00000	2,880.00	45.00000	2,880.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0069	715-05149	1,012.000	75.00000	75,900.00	59.27000	59,981.24	75.00000	75,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0070	715-09064	1,185.000	2.15000	2,547.75	2.15000	2,547.75	2.15000	2,547.75
	VIDEO INSPECTION FOR PIPE	LFT						
0071	715-46005	1.000	1,093.58000	1,093.58	1,274.20000	1,274.20	1,200.00000	1,200.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0072	718-06532	1,479.000	1.70000	2,514.30	1.70000	2,514.30	1.70000	2,514.30
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0073	718-12305	1,316.000	0.56000	736.96	2.90000	3,816.40	3.00000	3,948.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0074	718-52610	112.000	75.00000	8,400.00	71.00000	7,952.00	71.00000	7,952.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0075	720-12798	2.000	870.71000	1,741.42	1,310.95000	2,621.90	1,800.00000	3,600.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0076	720-45030	3.000	3,000.00000	9,000.00	3,045.27000	9,135.81	2,800.00000	8,400.00
	INLET, TYPE E7	EACH						
0077	720-45035	3.000	3,100.00000	9,300.00	3,792.61000	11,377.83	2,800.00000	8,400.00
	INLET, TYPE F7	EACH						
0078	720-45410	6.000	5,300.00000	31,800.00	4,749.43000	28,496.58	4,000.00000	24,000.00
	MANHOLE, TYPE C4	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0079	720-98174	7.000	4,000.00000	28,000.00	4,184.93000	29,294.51	3,500.00000	24,500.00
	INLET, TYPE B15	EACH						
0080	720-98555	5.000	4,000.00000	20,000.00	4,420.72000	22,103.60	3,500.00000	17,500.00
	INLET, TYPE C15	EACH						
0081	801-03290	3.000	175.00000	525.00	175.00000	525.00	175.00000	525.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0082	801-04308	11.000	275.00000	3,025.00	275.00000	3,025.00	275.00000	3,025.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06625	44.000	75.00000	3,300.00	75.00000	3,300.00	75.00000	3,300.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	14.000	130.00000	1,820.00	130.00000	1,820.00	130.00000	1,820.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0085	801-06645	52.000	70.00000	3,640.00	70.00000	3,640.00	70.00000	3,640.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: R -44177-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0086	801-06775	(1)	164,472.93000	164,472.93	54,563.09000	54,563.09	79,000.00000	79,000.00
	MAINTAINING TRAFFIC	LS						
0087	801-07118	168.000	16.00000	2,688.00	16.00000	2,688.00	16.00000	2,688.00
	BARRICADE, TYPE III-A	LFT						
0088	801-07119	192.000	16.00000	3,072.00	16.00000	3,072.00	16.00000	3,072.00
	BARRICADE, TYPE III-B	LFT						
0089	801-12862	96.000	22.50000	2,160.00	35.69000	3,426.24	50.00000	4,800.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0090	802-05701	288.000	30.00000	8,640.00	30.00000	8,640.00	30.00000	8,640.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091	802-05702	76.000	29.00000	2,204.00	29.00000	2,204.00	29.00000	2,204.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0092	802-09838	180.000	29.00000	5,220.00	29.00000	5,220.00	29.00000	5,220.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0093	802-09840	60.000	30.00000	1,800.00	30.00000	1,800.00	30.00000	1,800.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0094	802-09842	39.000	32.00000	1,248.00	32.00000	1,248.00	32.00000	1,248.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0095	805-01300	1.000	8,700.00000	8,700.00	8,700.00000	8,700.00	8,700.00000	8,700.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0096	805-02645	11.000	2,000.00000	22,000.00	2,000.00000	22,000.00	2,000.00000	22,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0097	805-06742	10.000	6,725.00000	67,250.00	6,725.00000	67,250.00	6,800.00000	68,000.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0098	805-06742	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY , RELOCATE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0099	805-11771	10.000	1,400.00000	14,000.00	1,400.00000	14,000.00	1,400.00000	14,000.00
	SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0100	807-02191	3.000	1,700.00000	5,100.00	1,700.00000	5,100.00	1,700.00000	5,100.00
	HANDHOLE, LIGHTING	EACH						
0101	807-02194	1.000	9,550.00000	9,550.00	9,550.00000	9,550.00	9,600.00000	9,600.00
	SERVICE POINT, II, MODIFIED	EACH						
0102	807-03950	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,100.00000	8,400.00
	LUMINAIRE, ORNAMENTAL	EACH						
0103	807-03951	4.000	4,300.00000	17,200.00	4,300.00000	17,200.00	4,300.00000	17,200.00
	LIGHT POLE, ORNAMENTAL	EACH						
0104	807-06592	301.000	35.00000	10,535.00	35.00000	10,535.00	35.00000	10,535.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0105	807-12791	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0106	807-97237	611.000	19.00000	11,609.00	19.00000	11,609.00	19.00000	11,609.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0107	808-03439	440.000	10.25000	4,510.00	10.25000	4,510.00	10.30000	4,532.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0108	808-06701	303.000	0.80000	242.40	0.80000	242.40	0.80000	242.40
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0109	808-06703	1,325.000	0.80000	1,060.00	0.80000	1,060.00	0.80000	1,060.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0110	808-06716	114.000	0.95000	108.30	0.95000	108.30	1.00000	114.00
	LINE, REMOVE	LFT						
0111	808-11478	198.000	1.60000	316.80	1.60000	316.80	1.60000	316.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-11691 148.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. LFT	5.00000	740.00	5.00000	740.00	5.00000	740.00
0113	808-11698 99.000 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. LFT	19.00000	1,881.00	19.00000	1,881.00	19.00000	1,881.00
0114	808-12032 7,922.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.75000	5,941.50	0.75000	5,941.50	0.75000	5,941.50
0115	808-75245 6,295.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.80000	5,036.00	0.80000	5,036.00	0.80000	5,036.00
0116	808-75320 23.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	275.00000	6,325.00	275.00000	6,325.00	275.00000	6,325.00
0117	808-75325 1.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
		ROUNDABOUT						
0118	808-75998	54.000	75.00000	4,050.00	75.00000	4,050.00	75.00000	4,050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0119	805-11817	10.000	900.00000	9,000.00	900.00000	9,000.00	900.00000	9,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0120	801-06206	140.000	1.75000	245.00	1.75000	245.00	1.75000	245.00
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
Section Totals:			\$2,110,000.00		\$2,221,325.93		\$2,269,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,110,000.00		\$2,221,325.93		\$2,269,000.00	
Contract Item Totals			\$2,110,000.00		\$2,221,325.93		\$2,269,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,110,000.00		\$2,221,325.93		2,269,000.00	

() indicates item is bid as Lump Sum



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	68,000.00000	68,000.00				
0002	107-09358 6.000 INSPECTION HOLE, DEEPER THAN 3 FT	1,100.00000	6,600.00				
0003	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0004	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00				
0006	109-08441 1.000 QUALITY ADJUSTMENTS, PCCP	1.00000	1.00				
0007	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				



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Contract Time: 04/15/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:		
0008	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	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)	113,458.29000	113,458.29					
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	65,779.71000	65,779.71					
	CLEARING RIGHT-OF-WAY	LS							
0013	202-03000	(1)	27,300.00000	27,300.00					
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS							
0014	203-02000	2,255.000	84.00000	189,420.00					
	EXCAVATION, COMMON	CYS							



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Contract Time: 04/15/26 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02070 BORROW CYS	1,040.000	0.01000 10.40				
0016	205-12108 STORMWATER MANAGEMENT BUDGET DOL	20,856.000	1.00000 20,856.00				
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	69,498.00000 69,498.00				
0018	205-12618 SWQCP PREPARATION LS	(1)	3,500.00000 3,500.00				
0019	207-08264 SUBGRADE TREATMENT, TYPE II SYS	697.000	41.00000 28,577.00				
0020	207-12635 SUBGRADE TREATMENT, TYPE IBC SYS	7,025.000	14.70000 103,267.50				
0021	211-02050 B BORROW CYS	230.000	50.00000 11,500.00				



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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	359.000	93.00000	33,387.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-11796	281.000	5.00000	1,405.00				
	GEOGRID, TYPE IB	SYS						
0024	301-12234	789.000	82.00000	64,698.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-07455	117.000	107.00000	12,519.00				
	DENSE GRADED SUBBASE	CYS						
0026	306-08036	3,473.000	4.10000	14,239.30				
	MILLING, ASPHALT, 2 IN.	SYS						
0027	401-07328	991.000	118.50000	117,433.50				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028	401-07392	913.000	100.00000	91,300.00				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-07398	913.000 TON	102.00000	93,126.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm						
0030 401-10258	1,438.000 LFT	2.20000	3,163.60				
	JOINT ADHESIVE, SURFACE						
0031 401-10259	563.000 LFT	5.00000	2,815.00				
	JOINT ADHESIVE, INTERMEDIATE						
0032 401-11785	1,438.000 LFT	0.75000	1,078.50				
	LIQUID ASPHALT SEALANT , RPE						
0033 401-11787	835.000 TON	95.00000	79,325.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG, 19.0 mm						
0034 406-05520	8.000 TON	550.00000	4,400.00				
	ASPHALT FOR TACK COAT						
0035 502-06457	422.000 SYS	103.00000	43,466.00				
	PCCP, 9 IN.						
0036 502-07757	19.000 SYS	165.00000	3,135.00				
	PCCP, 18 IN.						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	503-05240 D-1 CONTRACTION JOINT LFT	357.000	24.00000 8,568.00				
0038	604-06070 SIDEWALK, CONCRETE SYS	739.000	94.00000 69,466.00				
0039	604-08086 CURB RAMP, CONCRETE SYS	146.000	180.00000 26,280.00				
0040	604-12083 DETECTABLE WARNING SURFACES SYS	36.000	100.00000 3,600.00				
0041	605-06120 CURB, CONCRETE LFT	206.000	38.00000 7,828.00				
0042	605-06140 CURB AND GUTTER, CONCRETE LFT	1,913.000	33.00000 63,129.00				
0043	605-06255 CENTER CURB, D CONCRETE SYS	8.000	650.00000 5,200.00				
0044	605-97937 CURB AND GUTTER, ROLL CURB LFT	313.000	38.00000 11,894.00				



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT			Cat Alt Set:		Cat Alt Member:		LCC:
0045	610-08446	416.000	100.00000	41,600.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	281.000	110.00000	30,910.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	611-08232	5.000	375.00000	1,875.00				
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0048	615-06490	21.000	240.00000	5,040.00				
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	4.000	975.00000	3,900.00				
	MONUMENT, TYPE B	EACH						
0050	615-06527	2.000	900.00000	1,800.00				
	MONUMENT, SECTION CORNER	EACH						
0051	616-03096	14.000	375.00000	5,250.00				
	RIVER ROCK	TON						
0052	616-06451	3.000	196.00000	588.00				
	RIPRAP, UNIFORM	TON						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	7.000	10.00000	70.00			
0054	621-06567 WATER	15.000	1.00000	15.00			
0055	621-06570 TOPSOIL	186.000	95.00000	17,670.00			
0056	621-06575 SODDING, NURSERY	3,579.000	6.50000	23,263.50			
0057	621-98038 MULCH, HARDWOOD SHREDDED BARK	43.000	95.00000	4,085.00			
0058	622-04990 LANDSCAPE EDGING	117.000	15.00000	1,755.00			
0059	622-05640 PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	48.000	68.00000	3,264.00			
0060	622-05654 PLANT, PERENNIAL , 1 GALLON FLOWERING	799.000	20.50000	16,379.50			



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0061	622-05654 PLANT, PERENNIAL , 3 GALLON ORNAMENTAL GRASS	12.000 EACH	40.00000	480.00			
0062	628-09403 FIELD OFFICE, TYPE C	6.000 MOS	5,648.56000	33,891.36			
0063	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	3,000.00000	3,000.00			
0064	628-11977 COMPUTER SYSTEM	1.000 EACH	3,000.00000	3,000.00			
0065	629-12029 PLANT GROWTH LAYER	3,579.000 SYS	8.00000	28,632.00			
0066	715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	173.000 LFT	74.00000	12,802.00			
0067	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	1,415.000 LFT	16.00000	22,640.00			



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Tabulation of Bids

Contract ID: R -44177-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	64.000 LFT	46.00000 2,944.00				
0069	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	1,012.000 LFT	68.00000 68,816.00				
0070	715-09064 VIDEO INSPECTION FOR PIPE	1,185.000 LFT	2.15000 2,547.75				
0071	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	1,160.00000 1,160.00				
0072	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	1,479.000 LFT	1.70000 2,514.30				
0073	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	1,316.000 SYS	3.35000 4,408.60				
0074	718-52610 AGGREGATE FOR UNDERDRAINS	112.000 CYS	118.00000 13,216.00				



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Tabulation of Bids

Contract ID: R -44177-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

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Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	2.000	1,633.00000	3,266.00			
0076	720-45030 INLET, TYPE E7	3.000	3,100.00000	9,300.00			
0077	720-45035 INLET, TYPE F7	3.000	3,100.00000	9,300.00			
0078	720-45410 MANHOLE, TYPE C4	6.000	4,500.00000	27,000.00			
0079	720-98174 INLET, TYPE B15	7.000	3,800.00000	26,600.00			
0080	720-98555 INLET, TYPE C15	5.000	3,800.00000	19,000.00			
0081	801-03290 CONSTRUCTION SIGN, TYPE C	3.000	175.00000	525.00			
0082	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	275.00000	3,025.00			



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Tabulation of Bids

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Letting Date: February 15, 2024

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Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	75.00000 3,300.00				
0084	801-06640 CONSTRUCTION SIGN, TYPE A	14.000 EACH	130.00000 1,820.00				
0085	801-06645 CONSTRUCTION SIGN, TYPE B	52.000 EACH	70.00000 3,640.00				
0086	801-06775 MAINTAINING TRAFFIC	(1) LS	80,164.88000 80,164.88				
0087	801-07118 BARRICADE, TYPE III-A	168.000 LFT	16.00000 2,688.00				
0088	801-07119 BARRICADE, TYPE III-B	192.000 LFT	16.00000 3,072.00				
0089	801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	96.000 LFT	78.18000 7,505.28				



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Tabulation of Bids

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Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	288.000 LFT	30.00000 8,640.00				
0091	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	76.000 LFT	29.00000 2,204.00				
0092	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	180.000 SFT	29.00000 5,220.00				
0093	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	60.000 SFT	30.00000 1,800.00				
0094	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	39.000 SFT	32.00000 1,248.00				
0095	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	8,700.00000 8,700.00				
0096	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	11.000 EACH	2,000.00000 22,000.00				



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Tabulation of Bids

Contract ID: R -44177-A

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Letting Date: February 15, 2024

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Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
	ROUNDABOUT							
0097	805-06742	10.000	6,725.00000	67,250.00				
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0098	805-06742	1.000	1,000.00000	1,000.00				
	SOLAR POWERED FLASHING BEACON ASSEMBLY , RELOCATE	EACH						
0099	805-11771	10.000	1,400.00000	14,000.00				
	SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0100	807-02191	3.000	1,700.00000	5,100.00				
	HANDHOLE, LIGHTING	EACH						
0101	807-02194	1.000	9,550.00000	9,550.00				
	SERVICE POINT, II, MODIFIED	EACH						
0102	807-03950	4.000	2,100.00000	8,400.00				
	LUMINAIRE, ORNAMENTAL	EACH						
0103	807-03951	4.000	4,300.00000	17,200.00				
	LIGHT POLE, ORNAMENTAL	EACH						



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Tabulation of Bids

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Letting Date: February 15, 2024

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Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	301.000 LFT	35.00000 10,535.00				
0105	807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	4.000 EACH	2,000.00000 8,000.00				
0106	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	611.000 LFT	19.00000 11,609.00				
0107	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	440.000 LFT	10.25000 4,510.00				
0108	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	303.000 LFT	0.80000 242.40				
0109	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,325.000 LFT	0.80000 1,060.00				



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Tabulation of Bids

Contract ID: R -44177-A

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Letting Date: February 15, 2024

District(s): Seymour

Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	808-06716 LINE, REMOVE	114.000 LFT	0.95000 108.30				
0111	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	198.000 LFT	1.60000 316.80				
0112	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	148.000 LFT	5.00000 740.00				
0113	808-11698 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	99.000 LFT	19.00000 1,881.00				
0114	808-12032 GROOVING FOR PAVEMENT MARKINGS	7,922.000 LFT	0.75000 5,941.50				
0115	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6,295.000 LFT	0.80000 5,036.00				
0116	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	23.000 EACH	275.00000 6,325.00				



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Tabulation of Bids

Contract ID: R -44177-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:
0117	808-75325	1.000	300.00000	300.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH						
0118	808-75998	54.000	75.00000	4,050.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0119	805-11817	10.000	900.00000	9,000.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0120	801-06206	140.000	1.75000	245.00				
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
Section Totals:				\$2,269,165.97				
Life Cycle Costs:								
Section Total with LCC:				\$2,269,165.97				
Contract Item Totals				\$2,269,165.97				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$2,269,165.97				



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Tabulation of Bids

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Contract ID: R -44177-A

Counties: JOHNSON

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 370

Project(s): 2200114

Contract Time: 04/15/26 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		15,000.00000	15,000.00	28,000.00000	28,000.00	10,616.08000	10,616.08
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	220,301.67000	220,301.67	169,496.00000	169,496.00	178,615.00000	178,615.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02278	126.000	36.00000	4,536.00	34.00000	4,284.00	109.09000	13,745.34
	CURB, CONCRETE, REMOVE	LFT						
0012	202-02279	1,267.000	38.00000	48,146.00	20.00000	25,340.00	46.28000	58,636.76
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	587.000	65.00000	38,155.00	20.00000	11,740.00	158.85000	93,244.95
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-91385	1.000	1,000.00000	1,000.00	700.00000	700.00	1,613.88000	1,613.88
	INLET, REMOVE	EACH						



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Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:		
0015	202-93047	1.000	2,000.0000	2,000.00	700.00000	700.00	1,613.88000	1,613.88
	MANHOLE, REMOVE	EACH						
0016	202-96133	675.000	40.00000	27,000.00	22.00000	14,850.00	16.25000	10,968.75
	PIPE, REMOVE	LFT						
0017	205-12108	8,992.000	1.00000	8,992.00	1.00000	8,992.00	1.00000	8,992.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	207-08264	72.000	60.00000	4,320.00	29.00000	2,088.00	72.88000	5,247.36
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-08266	815.000	5.00000	4,075.00	10.00000	8,150.00	5.27000	4,295.05
	SUBGRADE TREATMENT, TYPE III	SYS						
0020	211-09265	330.000	100.00000	33,000.00	72.00000	23,760.00	112.49000	37,121.70
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	211-09268	11.000	1,000.00000	11,000.00	225.00000	2,475.00	467.16000	5,138.76
	STRUCTURE BACKFILL, TYPE 5	CYS						



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Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12234	124.000	135.00000	16,740.00	90.00000	11,160.00	101.17000	12,545.08
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-07455	12.000	185.00000	2,220.00	90.00000	1,080.00	82.83000	993.96
	DENSE GRADED SUBBASE	CYS						
0024	306-08034	16,791.000	3.50000	58,768.50	3.20000	53,731.20	3.25000	54,570.75
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08036	77,448.000	2.00000	154,896.00	2.75000	212,982.00	2.65000	205,237.20
	MILLING, ASPHALT, 2 IN.	SYS						
0026	306-08038	2,055.000	6.00000	12,330.00	9.00000	18,495.00	6.00000	12,330.00
	MILLING, ASPHALT, 4 IN.	SYS						
0027	306-08432	3,279.000	6.00000	19,674.00	6.50000	21,313.50	10.00000	32,790.00
	MILLING, APPROACH	SYS						
0028	401-10258	40,120.000	0.80000	32,096.00	0.45000	18,054.00	0.30000	12,036.00
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	1,180.000	0.80000	944.00	0.45000	531.00	0.30000	354.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	402-07787	339.000	110.00000	37,290.00	115.00000	38,985.00	95.25000	32,289.75
	HMA WEDGE AND LEVEL, TYPE D	TON						
0031	406-05521	84,836.000	0.01000	848.36	0.42000	35,631.12	1.00000	84,836.00
	ASPHALT FOR TACK COAT	SYS						
0032	410-09530	9,106.000	140.00000	1,274,840.00	154.00000	1,402,324.00	135.00000	1,229,310.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0033	410-12665	70.000	0.01000	0.70	1.00000	70.00	780.00000	54,600.00
	SMA SPRAY PAVER EMULSION	TON						
0034	604-05528	1,529.000	130.00000	198,770.00	110.00000	168,190.00	118.00000	180,422.00
	HMA FOR SIDEWALK	TON						
0035	604-06070	126.000	90.45000	11,396.70	80.00000	10,080.00	91.35000	11,510.10
	SIDEWALK, CONCRETE	SYS						
0036	604-08086	337.000	170.00000	57,290.00	170.00000	57,290.00	165.00000	55,605.00
	CURB RAMP, CONCRETE	SYS						
0037	604-12083	37.000	364.85000	13,499.45	300.00000	11,100.00	245.00000	9,065.00
	DETECTABLE WARNING SURFACES	SYS						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	604-12084	2.000	557.81000	1,115.62	450.00000	900.00	458.00000	916.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0039	605-06120	126.000	66.16000	8,336.16	65.00000	8,190.00	200.00000	25,200.00
	CURB, CONCRETE	LFT						
0040	605-06145	30.000	98.71000	2,961.30	80.00000	2,400.00	70.00000	2,100.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0041	605-06150	1,267.000	64.45000	81,658.15	55.00000	69,685.00	63.00000	79,821.00
	CURB AND GUTTER, TYPE C, CONCRETE	LFT						
0042	605-96305	28.000	98.26000	2,751.28	100.00000	2,800.00	99.00000	2,772.00
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0043	610-08446	72.000	180.80000	13,017.60	115.00000	8,280.00	96.30000	6,933.60
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	615-06527	3.000	1,450.00000	4,350.00	1,450.00000	4,350.00	1,450.00000	4,350.00
	MONUMENT, SECTION CORNER	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	621-06560	421.000		5.24000	2,206.04	5.24000	2,206.04	5.24000	2,206.04
	MULCHED SEEDING, TYPE U	SYS							
0046	715-05149	17.000		140.00000	2,380.00	125.00000	2,125.00	133.98000	2,277.66
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0047	715-05154	380.000		170.00000	64,600.00	150.00000	57,000.00	182.14000	69,213.20
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT							
0048	715-05159	278.000		280.00000	77,840.00	350.00000	97,300.00	327.50000	91,045.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT							
0049	720-01355	122.000		400.00000	48,800.00	125.00000	15,250.00	832.83000	101,605.26
	INLET, CLEAN EXISTING	EACH							
0050	720-01894	7.000		2,300.00000	16,100.00	1,800.00000	12,600.00	2,422.54000	16,957.78
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 15 CURB BOX	EACH							
0051	720-12797	39.000		800.00000	31,200.00	900.00000	35,100.00	1,582.54000	61,719.06
	CASTING, INLET, ADJUST TO GRADE	EACH							



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Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

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Contract Time: 11/30/24 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	720-45410	1.000	6,100.00000	6,100.00	5,600.00000	5,600.00	6,631.13000	6,631.13
	MANHOLE, TYPE C4	EACH						
0053	720-94612	1.000	9,600.00000	9,600.00	10,600.00000	10,600.00	10,392.51000	10,392.51
	MANHOLE, TYPE K4	EACH						
0054	720-98174	1.000	4,300.00000	4,300.00	4,100.00000	4,100.00	5,930.73000	5,930.73
	INLET, TYPE B15	EACH						
0055	801-03290	2.000	248.00000	496.00	378.00000	756.00	378.00000	756.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0056	801-06640	8.000	232.00000	1,856.00	248.00000	1,984.00	248.00000	1,984.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0057	801-06645	53.000	131.00000	6,943.00	97.00000	5,141.00	97.00000	5,141.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0058	801-06710	60.000	16.00000	960.00	10.00000	600.00	10.00000	600.00
	FLASHING ARROW SIGN	DAY						
0059	801-06775	(1)	150,000.00000	150,000.00	230,092.58000	230,092.58	238,014.50000	238,014.50
	MAINTAINING TRAFFIC	LS						



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Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

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Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-11990	4.000	3,700.00000	14,800.00	3,000.00000	12,000.00	2,587.55000	10,350.20
	TEMPORARY CURB RAMP	EACH						
0061	801-12042	60.000	1,000.00000	60,000.00	500.00000	30,000.00	675.15000	40,509.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0062	801-12641	438.000	110.00000	48,180.00	40.50000	17,739.00	20.68000	9,057.84
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0063	801-12862	1,276.000	26.00000	33,176.00	17.50000	22,330.00	20.25000	25,839.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0064	802-05701	10.000	30.00000	300.00	30.00000	300.00	30.00000	300.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0065	802-09838	4.000	35.00000	140.00	35.00000	140.00	35.00000	140.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0066	805-01842	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

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Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	805-09539	7.000		550.00000	3,850.00	550.00000	3,850.00	550.00000	3,850.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							
0068	805-09540	1.000		2,450.00000	2,450.00	2,450.00000	2,450.00	2,450.00000	2,450.00
	LOOP DETECTOR RACK	EACH							
0069	805-10107	110.000		1,000.00000	110,000.00	1,000.00000	110,000.00	1,000.00000	110,000.00
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0070	805-11815	450.000		32.00000	14,400.00	32.00000	14,400.00	32.00000	14,400.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0071	805-78470	4,550.000		1.50000	6,825.00	1.50000	6,825.00	1.50000	6,825.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0072	805-78510	3,750.000		2.00000	7,500.00	2.00000	7,500.00	2.00000	7,500.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0073	805-78785	12.000		2,500.00000	30,000.00	2,500.00000	30,000.00	2,500.00000	30,000.00
	SIGNAL DETECTOR HOUSING	EACH							



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Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	805-78795	1,700.000	12.00000	20,400.00	12.00000	20,400.00	12.00000	20,400.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0075	808-03439	2,338.000	10.54000	24,642.52	10.13000	23,683.94	10.54000	24,642.52
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0076	808-06701	5,761.000	0.68000	3,917.48	1.62000	9,332.82	0.68000	3,917.48
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0077	808-06703	6,086.000	0.61000	3,712.46	0.97000	5,903.42	0.61000	3,712.46
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0078	808-06705	635.000	1.23000	781.05	3.38000	2,146.30	1.23000	781.05
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0079	808-09381	(1)	2,500.00000	2,500.00	4,100.00000	4,100.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						



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Tabulation of Bids

Contract ID: R -44207-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	808-10031	83.000		1.66000	137.78	11.33000	940.39	1.66000	137.78
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							
0081	808-10033	331.000		1.45000	479.95	11.33000	3,750.23	1.45000	479.95
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0082	808-10034	331.000		1.45000	479.95	11.33000	3,750.23	1.45000	479.95
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0083	808-12032	17,099.000		0.64000	10,943.36	0.75000	12,824.25	0.64000	10,943.36
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0084	808-75245	23,947.000		0.58000	13,889.26	0.96000	22,989.12	0.58000	13,889.26
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0085	808-75272	153.000		10.54000	1,612.62	10.13000	1,549.89	10.54000	1,612.62
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							



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Tabulation of Bids

Contract ID: R -44207-A

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Letting Date: February 15, 2024

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Call Order: 380

Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	808-75290	520.000	10.54000	5,480.80	10.13000	5,267.60	10.54000	5,480.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0087	808-75297	556.000	10.54000	5,860.24	10.13000	5,632.28	10.54000	5,860.24
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0088	808-75320	46.000	209.00000	9,614.00	214.00000	9,844.00	209.00000	9,614.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0089	808-75996	530.000	10.00000	5,300.00	20.00000	10,600.00	18.00000	9,540.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0090	808-75998	530.000	32.80000	17,384.00	33.00000	17,490.00	32.80000	17,384.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0091	205-12616	(1)	10,000.00000	10,000.00	12,107.09000	12,107.09	21,249.67000	21,249.67
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Project(s): 2200142

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	621-01004	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0093	801-12883	1.000	585.00000	585.00	545.00000	545.00	585.00000	585.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
Section Totals:				\$3,319,000.00		\$3,372,000.00		\$3,572,300.00
Life Cycle Costs:								
Section Total with LCC:				\$3,319,000.00		\$3,372,000.00		\$3,572,300.00
Contract Item Totals			\$3,319,000.00		\$3,372,000.00		\$3,572,300.00	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,319,000.00		\$3,372,000.00		3,572,300.00	

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -44208-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	28,729.06000	28,729.06	46,291.41000	46,291.41	54,931.92000	54,931.92
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	47.000	85.00000	3,995.00	63.00000	2,961.00	75.00000	3,525.00
	PAVEMENT REMOVAL	SYS						
0012	202-02278	126.000	77.00000	9,702.00	52.50000	6,615.00	21.00000	2,646.00
	CURB, CONCRETE, REMOVE	LFT						
0013	202-02279	102.000	78.00000	7,956.00	52.50000	5,355.00	21.00000	2,142.00
	CURB AND GUTTER, REMOVE	LFT						
0014	202-52710	120.000	149.00000	17,880.00	43.25000	5,190.00	28.00000	3,360.00
	SIDEWALK CONCRETE, REMOVE	SYS						



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Tabulation of Bids

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Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:		
0015	203-02070	121.000	66.00000	7,986.00	35.00000	4,235.00	70.00000	8,470.00
	BORROW	CYS						
0016	205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	4,270.00000	4,270.00	13,000.00000	13,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	162.000	21.20000	3,434.40	58.00000	9,396.00	20.00000	3,240.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	304-12623	143.000	350.00000	50,050.00	237.22000	33,922.46	250.00000	35,750.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0020	304-12624	259.000	174.00000	45,066.00	164.00000	42,476.00	220.00000	56,980.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0021	306-08034	32,397.000	1.20000	38,876.40	2.25000	72,893.25	1.60000	51,835.20
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract Time: 11/13/24 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ASPHALT RESURFACE						
0022	306-08042 MILLING, SCARIFICATION	2,426.000 SYS	1.40000 3,396.40	4.50000 10,917.00		4.00000 9,704.00	
0023	306-08159 MILLING, ASPHALT , 10 INCH	420.000 SYS	18.70000 7,854.00	13.00000 5,460.00		17.00000 7,140.00	
0024	306-08432 MILLING, APPROACH	1,446.000 SYS	3.25000 4,699.50	7.75000 11,206.50		4.00000 5,784.00	
0025	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2,673.000 TON	90.30000 241,371.90	110.00000 294,030.00		125.00000 334,125.00	
0026	401-10258 JOINT ADHESIVE, SURFACE	20,278.000 LFT	0.10000 2,027.80	0.55000 11,152.90		0.80000 16,222.40	
0027	401-11785 LIQUID ASPHALT SEALANT	20,278.000 LFT	0.10000 2,027.80	0.25000 5,069.50		0.15000 3,041.70	
0028	406-05520 ASPHALT FOR TACK COAT	13.000 TON	1.00000 13.00	0.01000 0.13		0.01000 0.13	
0029	604-05528 HMA FOR SIDEWALK	201.000 TON	102.00000 20,502.00	137.75000 27,687.75		160.00000 32,160.00	



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Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0030	604-06070 SIDEWALK, CONCRETE SYS	27.000	82.00000 2,214.00	151.00000	4,077.00	85.00000	2,295.00
0031	604-08086 CURB RAMP, CONCRETE SYS	92.000	153.10000 14,085.20	219.00000	20,148.00	210.00000	19,320.00
0032	604-12083 DETECTABLE WARNING SURFACES SYS	13.000	356.00000 4,628.00	500.00000	6,500.00	395.00000	5,135.00
0033	604-12084 DETECTABLE WARNING SURFACES, RETROFIT SYS	3.000	257.00000 771.00	1,000.00000	3,000.00	795.00000	2,385.00
0034	605-06120 CURB, CONCRETE LFT	91.000	37.00000 3,367.00	71.00000	6,461.00	38.00000	3,458.00
0035	605-06125 CURB, CONCRETE, MODIFIED LFT	597.000	27.10000 16,178.70	55.00000	32,835.00	38.00000	22,686.00
0036	605-06140 CURB AND GUTTER, CONCRETE LFT	102.000	66.10000 6,742.20	75.00000	7,650.00	38.00000	3,876.00
0037	605-06210 CENTER CURB, C CONCRETE LFT	7.000	283.00000 1,981.00	825.75000	5,780.25	175.00000	1,225.00



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Tabulation of Bids

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Letting Date: February 15, 2024

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Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	610-07487	120.000		166.00000	19,920.00	177.00000	21,240.00	200.00000	24,000.00
	HMA FOR APPROACHES, TYPE B	TON							
0039	615-06505	6.000		1,300.00000	7,800.00	1,300.00000	7,800.00	1,300.00000	7,800.00
	MONUMENT, TYPE B	EACH							
0040	621-01004	3.000		402.26000	1,206.78	400.00000	1,200.00	400.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0041	621-06560	91.000		14.48000	1,317.68	29.75000	2,707.25	14.40000	1,310.40
	MULCHED SEEDING, TYPE U	SYS							
0042	621-06567	2.000		10.06000	20.12	10.00000	20.00	10.00000	20.00
	WATER	kGAL							
0043	621-06570	73.000		128.13000	9,353.49	109.50000	7,993.50	100.00000	7,300.00
	TOPSOIL	CYS							
0044	621-06574	433.000		17.35000	7,512.55	29.75000	12,881.75	17.25000	7,469.25
	SODDING	SYS							
0045	628-09401	12.000		3,072.76000	36,873.12	3,000.00000	36,000.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE A	MOS							



March 11, 2024

Tabulation of Bids

Contract ID: R -44208-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	628-11976	1.000	556.19000	556.19	1,500.00000	1,500.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	720-01355	13.000	622.21000	8,088.73	255.00000	3,315.00	700.00000	9,100.00
	INLET, CLEAN EXISTING	EACH						
0048	720-12797	3.000	1,601.16000	4,803.48	955.00000	2,865.00	800.00000	2,400.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0049	720-44055	2.000	2,150.41000	4,300.82	2,500.00000	5,000.00	2,100.00000	4,200.00
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0050	801-03291	3.000	85.48000	256.44	250.00000	750.00	85.00000	255.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0051	801-06640	19.000	125.71000	2,388.49	375.00000	7,125.00	125.00000	2,375.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	37.000	70.39000	2,604.43	125.00000	4,625.00	70.00000	2,590.00
	CONSTRUCTION SIGN, TYPE B	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -44208-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:	
0053	801-06775 (1)	10,944.98000	10,944.98	18,352.85000	18,352.85	43,000.00000	43,000.00
	MAINTAINING TRAFFIC LS						
0054	801-12641 23.000	151.42000	3,482.66	48.50000	1,115.50	135.00000	3,105.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH SYS						
0055	801-12862 77.000	45.56000	3,508.12	35.00000	2,695.00	55.00000	4,235.00
	TEMPORARY PEDESTRIAN CHANNELIZER LFT						
0056	802-07059 1.000	402.26000	402.26	400.00000	400.00	400.00000	400.00
	SIGN, SHEET, AND SUPPORTS, REMOVE EACH						
0057	805-10107 7.000	1,106.21000	7,743.47	1,100.00000	7,700.00	1,100.00000	7,700.00
	WIRELESS MAGNETOMETER DETECTOR EACH						
0058	808-02977 44.000	251.41000	11,062.04	500.00000	22,000.00	250.00000	11,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL EACH						
0059	808-06701 1,905.000	0.40000	762.00	1.00000	1,905.00	0.40000	762.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -44208-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0060	808-06703	6,985.000	0.40000	2,794.00	1.00000	6,985.00	0.40000	2,794.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0061	808-09381	(1)	2,514.10000	2,514.10	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0062	808-11482	779.000	0.40000	311.60	3.50000	2,726.50	0.40000	311.60
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0063	808-12032	18,982.000	0.50000	9,491.00	0.75000	14,236.50	0.50000	9,491.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0064	808-75240	1,233.000	0.40000	493.20	1.00000	1,233.00	0.40000	493.20
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0065	808-75245	8,080.000	0.40000	3,232.00	1.00000	8,080.00	0.40000	3,232.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0066	808-75297	124.000	9.55000	1,184.20	15.00000	1,860.00	9.50000	1,178.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



March 11, 2024

Tabulation of Bids

Page 10 of 11

Contract ID: R -44208-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	808-75300	204.000		0.80000	163.20	3.75000	765.00	0.80000	163.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0068	808-75320	64.000		226.27000	14,481.28	100.00000	6,400.00	225.00000	14,400.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0069	808-75325	18.000		251.41000	4,525.38	175.00000	3,150.00	250.00000	4,500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ONLY	EACH							
0070	808-75996	342.000		15.08000	5,157.36	17.50000	5,985.00	15.00000	5,130.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0071	808-75998	346.000		40.23000	13,919.58	45.00000	15,570.00	40.00000	13,840.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



March 11, 2024

Tabulation of Bids

Page 11 of 11

Contract ID: R -44208-A

Counties: HAMILTON

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 390

Project(s): 2200144

Contract Time: 11/13/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$759,887.11		\$943,000.00		\$949,700.00
Life Cycle Costs:							
Section Total with LCC:			\$759,887.11		\$943,000.00		\$949,700.00
Contract Item Totals			\$759,887.11		\$943,000.00		\$949,700.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$759,887.11		\$943,000.00		949,700.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -44889-A

Counties: CLAY

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 400

Project(s): 2201295

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	43,595.05000	43,595.05	6,000.00000	6,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007	110-01001	(1)	53,350.00000	53,350.00	65,000.00000	65,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -44889-A

Counties: CLAY

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 400

Project(s): 2201295

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) 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
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	202-02240 PAVEMENT REMOVAL SYS	2,494.000	0.50000 1,247.00	17.00000	42,398.00		
0009	207-09895 SUBGRADE TREATMENT, TYPE V SYS	2,494.000	10.00000 24,940.00	3.15000	7,856.10		
0010	304-12625 HMA PATCHING, FULL DEPTH, TYPE C TON	2,744.000	150.00000 411,600.00	276.00000	757,344.00		
0011	304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C TON	146.000	460.00000 67,160.00	500.00000	73,000.00		
0012	305-12695 LEAN CONCRETE BASE, 9 IN. SYS	2,494.000	75.00000 187,050.00	64.00000	159,616.00		
0013	401-11785 LIQUID ASPHALT SEALANT LFT	6,346.000	0.50000 3,173.00	0.73000	4,632.58		
0014	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	735.00000 1,470.00	1,500.00000	3,000.00		
0015	628-12683 FIELD OFFICE, TYPE D MOS	5.000	2,600.00000 13,000.00	4,600.00000	23,000.00		



March 11, 2024

Tabulation of Bids

Contract ID: R -44889-A

Counties: CLAY

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 400

Project(s): 2201295

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-03290	2.000	250.00000	500.00	500.00000	1,000.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0017	801-06209	58,986.000	1.75000	103,225.50	2.00000	117,972.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0018	801-06640	33.000	225.00000	7,425.00	200.00000	6,600.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0019	801-06645	2.000	125.00000	250.00	105.00000	210.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0020	801-06775	(1)	95,000.00000	95,000.00	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC	LS						
0021	808-06716	39,655.000	0.44000	17,448.20	0.65000	25,775.75		
	LINE, REMOVE	LFT						
0022	808-09381	(1)	2,500.00000	2,500.00	6,540.07000	6,540.07		
	RETRO-REFLECTIVITY TESTING	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -44889-A

Counties: CLAY

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 400

Project(s): 2201295

Contract Time: 06/30/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS SOUTH LLC		Unit Price Ext Amount	
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	808-75043	18,599.000	0.75000	13,949.25	1.50000	27,898.50		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0024	808-75247	18,992.000	0.75000	14,244.00	1.50000	28,488.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0025	808-96078	4,748.000	1.25000	5,935.00	1.50000	7,122.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:				\$1,067,067.00		\$1,393,458.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,067,067.00		\$1,393,458.00		
Contract Item Totals				\$1,067,067.00		\$1,393,458.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,067,067.00		\$1,393,458.00		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -44923-A

Counties: TIPPECANOE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 410

Project(s): 2300592

Contract Time: 07/30/24 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NOISE ABATEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,000.00000	6,000.00	12,000.00000	12,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: R -44923-A

Counties: TIPPECANOE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 410

Project(s): 2300592

Contract Time: 07/30/24 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NOISE ABATEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	61,103.36000	61,103.36	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	9,127.00000	9,127.00	30,000.00000	30,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0009	202-01000	(1)	10,568.00000	10,568.00	30,000.00000	30,000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0010	203-02000	10.000	148.00000	1,480.00	500.00000	5,000.00		
	EXCAVATION, COMMON	CYS						
0011	203-02070	5.000	136.00000	680.00	250.00000	1,250.00		
	BORROW	CYS						
0012	205-12108	2,800.000	1.00000	2,800.00	1.00000	2,800.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	7,344.00000	7,344.00	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -44923-A

Counties: TIPPECANOE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 410

Project(s): 2300592

Contract Time: 07/30/24 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NOISE ABATEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	303-01180	18.000		307.00000	5,526.00	200.00000	3,600.00		
	COMPACTED AGGREGATE, NO. 53	TON							
0015	601-06035	75.000		97.00000	7,275.00	110.00000	8,250.00		
	GUARDRAIL, RESET	LFT							
0016	620-01754	555.000		78.00000	43,290.00	60.00000	33,300.00		
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 1	SFT							
0017	620-01756	555.000		103.00000	57,165.00	225.00000	124,875.00		
	SOUND BARRIER ERECTION, GROUND MOUNTED TYPE 1	SFT							
0018	620-08426	(1)		4,751.00000	4,751.00	11,000.00000	11,000.00		
	SOUND BARRIER DESIGN AND LAYOUT	LS							
0019	621-01004	1.000		400.00000	400.00	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0020	621-06560	300.000		4.96000	1,488.00	6.00000	1,800.00		
	MULCHED SEEDING, TYPE U	SYS							



March 11, 2024

Tabulation of Bids

Contract ID: R -44923-A

Counties: TIPPECANOE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 410

Project(s): 2300592

Contract Time: 07/30/24 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NOISE ABATEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	621-06567	1.000	25.00000	25.00	50.00000	50.00		
	WATER	kGAL						
0022	628-09403	6.000	7,390.00000	44,340.00	7,000.00000	42,000.00		
	FIELD OFFICE, TYPE C	MOS						
0023	628-09409	6.000	238.00000	1,428.00	200.00000	1,200.00		
	MOBILE INTERNET SERVICE 1	MOS						
0024	628-11729	1.000	475.00000	475.00	500.00000	500.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0025	628-11976	2.000	855.00000	1,710.00	1,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	628-11977	1.000	1,853.00000	1,853.00	750.00000	750.00		
	COMPUTER SYSTEM	EACH						
0027	628-12923	6.000	100.00000	600.00	100.00000	600.00		
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						



March 11, 2024

Tabulation of Bids

Contract ID: R -44923-A

Counties: TIPPECANOE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 410

Project(s): 2300592

Contract Time: 07/30/24 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	NOISE ABATEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0028	801-06640	17.000	190.00000	3,230.00	380.00000	6,460.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0029	801-06645	1.000	100.00000	100.00	200.00000	200.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0030	801-06775	(1)	18,784.00000	18,784.00	50,000.00000	50,000.00	
	MAINTAINING TRAFFIC	LS					
0031	801-07024	1.000	15,737.00000	15,737.00	14,000.00000	14,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0032	801-08401	465.000	55.00000	25,575.00	60.00000	27,900.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0033	801-12042	2.000	600.00000	1,200.00	2,980.00000	5,960.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
Section Totals:				\$334,059.36		\$471,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$334,059.36		\$471,000.00	



March 11, 2024

Tabulation of Bids

Contract ID: R -44923-A

Counties: TIPPECANOE

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 410

Project(s): 2300592

Contract Time: 07/30/24 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Contract Item Totals

\$334,059.36

\$471,000.00

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$334,059.36

\$471,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS 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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	11,000.00000	11,000.00	11,200.00000	11,200.00	33,655.00000	33,655.00		
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	51,000.00000	51,000.00	73,444.35000	73,444.35	52,603.08000	52,603.08
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	4,200.00000	4,200.00	12,265.00000	12,265.00	19,032.47000	19,032.47
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02273	106.000	72.00000	7,632.00	88.50000	9,381.00	135.23000	14,334.38
	CENTER CURB, CONCRETE, REMOVE	SYS						
0013	202-02279	807.000	20.50000	16,543.50	15.30000	12,347.10	15.03000	12,129.21
	CURB AND GUTTER, REMOVE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-52710	662.000	19.00000	12,578.00	16.40000	10,856.80	20.03000	13,259.86
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	202-74035	2.000	200.00000	400.00	200.00000	400.00	200.34000	400.68
	SIGN, REMOVE	EACH						
0016	202-90277	2.000	400.00000	800.00	400.00000	800.00	400.69000	801.38
	DETECTOR HOUSING, REMOVE	EACH						
0017	202-91385	6.000	733.00000	4,398.00	445.00000	2,670.00	1,667.85000	10,007.10
	INLET, REMOVE	EACH						
0018	203-02000	870.000	21.50000	18,705.00	65.65000	57,115.50	90.15000	78,430.50
	EXCAVATION, COMMON	CYS						
0019	203-02070	11.000	36.25000	398.75	0.01000	0.11	0.01000	0.11
	BORROW	CYS						
0020	205-12108	6,161.000	1.00000	6,161.00	1.00000	6,161.00	1.00000	6,161.00
	STORMWATER MANAGEMENT BUDGET	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07424	771.000	107.00000	82,497.00	106.00000	81,726.00	102.00000	78,642.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029	401-10258	4,173.000	0.50000	2,086.50	0.80000	3,338.40	0.50000	2,086.50
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	4,173.000	0.50000	2,086.50	0.90000	3,755.70	0.50000	2,086.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	4,173.000	0.25000	1,043.25	0.17000	709.41	0.40000	1,669.20
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05520	5.000	0.25000	1.25	0.01000	0.05	1.00000	5.00
	ASPHALT FOR TACK COAT	TON						
0033	408-12028	1.000	3,220.00000	3,220.00	6,400.00000	6,400.00	2,699.98000	2,699.98
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034	604-06070	434.000	70.00000	30,380.00	66.30000	28,774.20	83.25000	36,130.50
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	37.000	194.25000	7,187.25	245.66000	9,089.42	209.00000	7,733.00
	CURB RAMP, CONCRETE	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS 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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	604-12083	7.000	411.00000	2,877.00	437.85000	3,064.95	390.00000	2,730.00	
	DETECTABLE WARNING SURFACES	SYS							
0037	605-06140	801.000	33.75000	27,033.75	30.50000	24,430.50	44.25000	35,444.25	
	CURB AND GUTTER, CONCRETE	LFT							
0038	621-06560	184.000	21.00000	3,864.00	10.75000	1,978.00	10.77000	1,981.68	
	MULCHED SEEDING, TYPE U	SYS							
0039	715-05148	277.000	83.25000	23,060.25	75.00000	20,775.00	73.12000	20,254.24	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT							
0040	715-05149	70.000	88.75000	6,212.50	126.30000	8,841.00	162.28000	11,359.60	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0041	720-45070	1.000	5,680.00000	5,680.00	5,153.00000	5,153.00	5,313.06000	5,313.06	
	INLET, TYPE P12A	EACH							
0042	720-45410	1.000	6,025.00000	6,025.00	4,922.00000	4,922.00	4,317.37000	4,317.37	
	MANHOLE, TYPE C4	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	720-98174	5.000	3,860.00000	19,300.00	3,940.00000	19,700.00	4,007.84000	20,039.20
	INLET, TYPE B15	EACH						
0044	801-01504	9.000	150.00000	1,350.00	267.00000	2,403.00	168.29000	1,514.61
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0045	801-06209	18,663.000	2.25000	41,991.75	2.80000	52,256.40	1.62000	30,234.06
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0046	801-06640	33.000	200.00000	6,600.00	252.00000	8,316.00	232.40000	7,669.20
	CONSTRUCTION SIGN, TYPE A	EACH						
0047	801-06645	29.000	100.00000	2,900.00	98.00000	2,842.00	116.20000	3,369.80
	CONSTRUCTION SIGN, TYPE B	EACH						
0048	801-06710	45.000	30.00000	1,350.00	21.00000	945.00	15.03000	676.35
	FLASHING ARROW SIGN	DAY						
0049	801-06775	(1)	129,896.65000	129,896.65	40,400.00000	40,400.00	23,153.93000	23,153.93
	MAINTAINING TRAFFIC	LS						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS 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							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0050	801-07024	4.000	5,711.15000	22,844.60	5,500.00000	22,000.00	5,509.40000	22,037.60
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0051	801-07118	56.000	18.00000	1,008.00	17.00000	952.00	15.43000	864.08
	BARRICADE, TYPE III-A	LFT						
0052	801-08401	3,750.000	44.95000	168,562.50	37.00000	138,750.00	49.95000	187,312.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0053	801-12883	8.000	350.00000	2,800.00	350.00000	2,800.00	2,238.82000	17,910.56
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0054	802-03783	1.000	1,350.00000	1,350.00	1,350.00000	1,350.00	1,352.31000	1,352.31
	SIGN, PANEL, REMOVE	EACH						
0055	802-05701	12.000	30.00000	360.00	30.00000	360.00	30.05000	360.60
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0056	802-05702	22.000	29.00000	638.00	29.00000	638.00	29.05000	639.10
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-07057	233.000	54.00000	12,582.00	54.00000	12,582.00	54.09000	12,602.97
	SIGN, PANEL, WITH LEGEND	SFT						
0058	802-07060	4.000	150.00000	600.00	150.00000	600.00	150.26000	601.04
	SIGN, SHEET, RELOCATE	EACH						
0059	802-09840	9.000	32.00000	288.00	32.00000	288.00	32.05000	288.45
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0060	802-09842	19.000	34.00000	646.00	34.00000	646.00	34.06000	647.14
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0061	805-01828	2.000	500.00000	1,000.00	500.00000	1,000.00	500.86000	1,001.72
	TRAFFIC SIGNAL HEAD, REALIGN	EACH						
0062	805-11813	90.000	40.00000	3,600.00	40.00000	3,600.00	40.07000	3,606.30
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0063	805-78205	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,001.71000	2,003.42
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	805-78470	803.000	1.50000	1,204.50	1.50000	1,204.50	1.50000	1,204.50
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0065	805-78485	199.000	5.00000	995.00	5.00000	995.00	5.01000	996.99
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0066	805-78490	161.000	5.50000	885.50	5.50000	885.50	5.51000	887.11
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0067	805-78510	90.000	2.00000	180.00	2.00000	180.00	2.00000	180.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0068	805-78785	2.000	2,100.00000	4,200.00	2,100.00000	4,200.00	2,103.59000	4,207.18
	SIGNAL DETECTOR HOUSING	EACH						
0069	805-78795	295.000	12.00000	3,540.00	12.00000	3,540.00	12.02000	3,545.90
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-06609	2.000	1,000.00000	2,000.00	2,394.00000	4,788.00	1,518.59000	3,037.18
	PAVEMENT MESSAGE MARKING , CARDINAL DIRECTIONS	EACH						
0071	808-06609	2.000	1,000.00000	2,000.00	2,489.00000	4,978.00	1,605.74000	3,211.48
	PAVEMENT MESSAGE MARKING , SHIELDS	EACH						
0072	808-75043	2,094.000	3.00000	6,282.00	1.81000	3,790.14	1.05000	2,198.70
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0073	808-75247	1,233.000	3.00000	3,699.00	1.81000	2,231.73	1.05000	1,294.65
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0074	808-75260	113.000	10.00000	1,130.00	4.73000	534.49	3.76000	424.88
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0075	808-75297	84.000	15.00000	1,260.00	9.46000	794.64	12.02000	1,009.68
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS 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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	808-75300	71.000	5.00000	355.00	2.37000	168.27	4.10000	291.10	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0077	808-75320	6.000	300.00000	1,800.00	197.00000	1,182.00	208.36000	1,250.16	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0078	808-96075	388.000	5.00000	1,940.00	3.92000	1,520.96	1.37000	531.56	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0079	621-01004	2.000	475.00000	950.00	550.00000	1,100.00	475.81000	951.62	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
Section Totals:				\$1,032,000.00		\$1,049,500.00		\$1,052,061.77	
Life Cycle Costs:									
Section Total with LCC:				\$1,032,000.00		\$1,049,500.00		\$1,052,061.77	
Contract Item Totals				\$1,032,000.00		\$1,049,500.00		\$1,052,061.77	
Contract Time Totals									



March 11, 2024

Tabulation of Bids

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Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
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Contract Grand Totals	\$1,032,000.00	\$1,049,500.00	1,052,061.77
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() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	55,500.00000	55,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	22,200.00000	22,200.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02273	106.000	45.00000	4,770.00			
	CENTER CURB, CONCRETE, REMOVE	SYS					
0013	202-02279	807.000	25.00000	20,175.00			
	CURB AND GUTTER, REMOVE	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	202-52710	662.000	35.00000	23,170.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0015	202-74035	2.000	100.00000	200.00			
	SIGN, REMOVE	EACH					
0016	202-90277	2.000	250.00000	500.00			
	DETECTOR HOUSING, REMOVE	EACH					
0017	202-91385	6.000	750.00000	4,500.00			
	INLET, REMOVE	EACH					
0018	203-02000	870.000	80.00000	69,600.00			
	EXCAVATION, COMMON	CYS					
0019	203-02070	11.000	65.00000	715.00			
	BORROW	CYS					
0020	205-12108	6,161.000	1.00000	6,161.00			
	STORMWATER MANAGEMENT BUDGET	DOL					



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:	
0028	401-07424	771.000	102.00000	78,642.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0029	401-10258	4,173.000	0.50000	2,086.50			
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	4,173.000	0.50000	2,086.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	4,173.000	0.40000	1,669.20			
	LIQUID ASPHALT SEALANT	LFT					
0032	406-05520	5.000	1.00000	5.00			
	ASPHALT FOR TACK COAT	TON					
0033	408-12028	1.000	2,000.00000	2,000.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0034	604-06070	434.000	95.00000	41,230.00			
	SIDEWALK, CONCRETE	SYS					
0035	604-08086	37.000	300.00000	11,100.00			
	CURB RAMP, CONCRETE	SYS					



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	604-12083	7.000	395.00000	2,765.00			
	DETECTABLE WARNING SURFACES	SYS					
0037	605-06140	801.000	56.00000	44,856.00			
	CURB AND GUTTER, CONCRETE	LFT					
0038	621-06560	184.000	52.00000	9,568.00			
	MULCHED SEEDING, TYPE U	SYS					
0039	715-05148	277.000	130.00000	36,010.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT					
0040	715-05149	70.000	235.00000	16,450.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0041	720-45070	1.000	8,000.00000	8,000.00			
	INLET, TYPE P12A	EACH					
0042	720-45410	1.000	6,000.00000	6,000.00			
	MANHOLE, TYPE C4	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	720-98174	5.000	5,500.0000	27,500.00			
	INLET, TYPE B15	EACH					
0044	801-01504	9.000	267.00000	2,403.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH					
0045	801-06209	18,663.000	2.80000	52,256.40			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0046	801-06640	33.000	252.00000	8,316.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0047	801-06645	29.000	98.00000	2,842.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0048	801-06710	45.000	21.00000	945.00			
	FLASHING ARROW SIGN	DAY					
0049	801-06775	(1)	31,737.57000	31,737.57			
	MAINTAINING TRAFFIC	LS					



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	801-07024	4.000	5,711.15000	22,844.60			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0051	801-07118	56.000	17.00000	952.00			
	BARRICADE, TYPE III-A	LFT					
0052	801-08401	3,750.000	32.22000	120,825.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0053	801-12883	8.000	350.00000	2,800.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0054	802-03783	1.000	1,000.00000	1,000.00			
	SIGN, PANEL, REMOVE	EACH					
0055	802-05701	12.000	50.00000	600.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0056	802-05702	22.000	50.00000	1,100.00			
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:	
0057	802-07057	233.000	70.00000	16,310.00			
	SIGN, PANEL, WITH LEGEND	SFT					
0058	802-07060	4.000	100.00000	400.00			
	SIGN, SHEET, RELOCATE	EACH					
0059	802-09840	9.000	40.00000	360.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0060	802-09842	19.000	45.00000	855.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0061	805-01828	2.000	750.00000	1,500.00			
	TRAFFIC SIGNAL HEAD, REALIGN	EACH					
0062	805-11813	90.000	30.00000	2,700.00			
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					
0063	805-78205	2.000	2,000.00000	4,000.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	803.000	2.00000	1,606.00			
	LFT						
0065	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	199.000	6.00000	1,194.00			
	LFT						
0066	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	161.000	7.00000	1,127.00			
	LFT						
0067	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	90.000	5.00000	450.00			
	LFT						
0068	805-78785 SIGNAL DETECTOR HOUSING	2.000	3,500.00000	7,000.00			
	EACH						
0069	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	295.000	20.00000	5,900.00			
	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-06609 PAVEMENT MESSAGE MARKING , CARDINAL DIRECTIONS	2.000 EACH	2,394.00000	4,788.00			
0071	808-06609 PAVEMENT MESSAGE MARKING , SHIELDS	2.000 EACH	2,489.00000	4,978.00			
0072	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	2,094.000 LFT	1.81000	3,790.14			
0073	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	1,233.000 LFT	1.81000	2,231.73			
0074	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	113.000 LFT	4.73000	534.49			
0075	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	84.000 LFT	9.46000	794.64			



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:	
0076	808-75300 71.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	2.37000	168.27				
0077	808-75320 6.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH	197.00000	1,182.00				
0078	808-96075 388.000 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN. LFT	3.92000	1,520.96				
0079	621-01004 2.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	475.00000	950.00				
Section Totals:			\$1,110,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,110,000.00				
Contract Item Totals			\$1,110,000.00				
Contract Time Totals							



March 11, 2024

Tabulation of Bids

Contract ID: R -45025-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 420

Project(s): 2003086, 2003087

Contract Time: 08/30/24 COMPLETION DATE

Min: Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,110,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -45293-B

Counties: LAPORTE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 430

Project(s): 2301320

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY		(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						
SECTION:	1	TREE REMOVAL AND TRIMMING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	40,000.00000	40,000.00	53,000.00000	53,000.00	21,500.00000	21,500.00
	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						



March 11, 2024

Tabulation of Bids

Contract ID: R -45293-B

Counties: LAPORTE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 430

Project(s): 2301320

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY		(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						
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	110-01001 (1)	28,300.00000	28,300.00	100,000.00000	100,000.00	264,195.00000	264,195.00
	MOBILIZATION AND DEMOBILIZATION						
0008	201-06587 7.500	30,000.00000	225,000.00	60,000.00000	450,000.00	54,700.00000	410,250.00
	CLEARING AND GRUBBING						
0009	205-12108 13,320.000	1.00000	13,320.00	1.00000	13,320.00	1.00000	13,320.00
	STORMWATER MANAGEMENT BUDGET						
0010	205-12616 (1)	10,000.00000	10,000.00	20,000.00000	20,000.00	2,790.00000	2,790.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0011	628-09403 6.000	2,500.00000	15,000.00	2,000.00000	12,000.00	4,500.00000	27,000.00
	FIELD OFFICE, TYPE C						
0012	628-11976 2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	540.00000	1,080.00
	COMPUTER SYSTEM EQUIPMENT						
0013	801-06640 12.000	200.00000	2,400.00	225.00000	2,700.00	228.00000	2,736.00
	CONSTRUCTION SIGN, TYPE A						



March 11, 2024

Tabulation of Bids

Contract ID: R -45293-B

Counties: LAPORTE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 430

Project(s): 2301320

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) YARDBERRY LANDSCAPE COMPANY		(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						
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	801-06645	24.000	100.00000 2,400.00	125.00000	3,000.00	118.00000	2,832.00
	CONSTRUCTION SIGN, TYPE B	EACH					
0015	801-06710	240.000	50.00000 12,000.00	45.00000	10,800.00	16.00000	3,840.00
	FLASHING ARROW SIGN	DAY					
0016	801-06775	(1)	243,575.00000 243,575.00	70,000.00000	70,000.00	24,429.00000	24,429.00
	MAINTAINING TRAFFIC	LS					
Section Totals:				\$594,000.00	\$737,225.00		\$773,977.00
Life Cycle Costs:							
Section Total with LCC:				\$594,000.00	\$737,225.00		\$773,977.00
Contract Item Totals				\$594,000.00	\$737,225.00		\$773,977.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00		\$0.00
Contract Grand Totals				\$594,000.00	\$737,225.00		773,977.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: R -45293-B

Counties: LAPORTE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 430

Project(s): 2301320

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	300,000.00000	300,000.00				
	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	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



March 11, 2024

Tabulation of Bids

Contract ID: R -45293-B

Counties: LAPORTE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 430

Project(s): 2301320

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1)	300,000.00000	300,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0008	201-06587 7.500	60,000.00000	450,000.00				
	CLEARING AND GRUBBING						
0009	205-12108 13,320.000	1.00000	13,320.00				
	STORMWATER MANAGEMENT BUDGET						
0010	205-12616 (1)	10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0011	628-09403 6.000	2,000.00000	12,000.00				
	FIELD OFFICE, TYPE C						
0012	628-11976 2.000	2,000.00000	4,000.00				
	COMPUTER SYSTEM EQUIPMENT						
0013	801-06640 12.000	1,000.00000	12,000.00				
	CONSTRUCTION SIGN, TYPE A						



March 11, 2024

Tabulation of Bids

Contract ID: R -45293-B

Counties: LAPORTE

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 430

Project(s): 2301320

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-06645 24.000	1,500.00000	36,000.00				
	CONSTRUCTION SIGN, TYPE B						
0015	801-06710 240.000	30.00000	7,200.00				
	FLASHING ARROW SIGN						
0016	801-06775 (1)	250,000.00000	250,000.00				
	MAINTAINING TRAFFIC						
	Section Totals:		\$1,394,525.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$1,394,525.00				
Contract Item Totals			\$1,394,525.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,394,525.00				

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -41754-A

Counties: DEKALB, STEUBEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 780

Project(s): 1800689

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) 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								
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		60,000.00000	60,000.00	29,200.00000	29,200.00	22,530.00000	22,530.00
	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)		187,000.00000	187,000.00	262,000.00000	262,000.00	234,000.00000	234,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	201-52370	(1)		60,057.00000	60,057.00	17,300.00000	17,300.00	30,487.00000	30,487.00
	CLEARING RIGHT-OF-WAY		LS						



March 11, 2024

Tabulation of Bids

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Counties: DEKALB, STEUBEN

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District(s): Fort Wayne

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Project(s): 1800689

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Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-06035	100.000	87.00000	8,700.00	94.00000	9,400.00	88.20000	8,820.00
	GUARDRAIL, RESET	LFT						
0009	601-12281	856.250	44.00000	37,675.00	46.00000	39,387.50	44.60000	38,188.75
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0010	601-12284	250.000	47.00000	11,750.00	49.00000	12,250.00	47.60000	11,900.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0011	601-94689	2.000	3,717.00000	7,434.00	3,900.00000	7,800.00	3,767.00000	7,534.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0012	601-94690	1.000	4,821.00000	4,821.00	5,000.00000	5,000.00	4,885.00000	4,885.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0013	601-99123	4.000	5,145.00000	20,580.00	5,400.00000	21,600.00	5,214.00000	20,856.00
	GUARDRAIL TRANSITION, TYPE GP	EACH						
0014	628-09403	24.000	2,500.00000	60,000.00	2,000.00000	48,000.00	2,941.00000	70,584.00
	FIELD OFFICE, TYPE C	MOS						



March 11, 2024

Tabulation of Bids

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Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	72.000	380.00000	27,360.00	254.00000	18,288.00	410.10000	29,527.20
	CONSTRUCTION SIGN, TYPE A	EACH						
0016	801-06645	24.000	380.00000	9,120.00	112.00000	2,688.00	307.60000	7,382.40
	CONSTRUCTION SIGN, TYPE B	EACH						
0017	801-06710	6.000	250.00000	1,500.00	16.00000	96.00	51.30000	307.80
	FLASHING ARROW SIGN	DAY						
0018	801-06775	(1)	120,000.00000	120,000.00	246,000.00000	246,000.00	143,530.00000	143,530.00
	MAINTAINING TRAFFIC	LS						
0019	801-08401	3,120.000	37.00000	115,440.00	40.00000	124,800.00	37.50000	117,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0020	801-12042	6.000	2,000.00000	12,000.00	1,400.00000	8,400.00	563.90000	3,383.40
	TRUCK MOUNTED ATTENUATOR	DAY						
0021	801-12324	48.000	60.00000	2,880.00	60.00000	2,880.00	60.00000	2,880.00
	LAW ENFORCEMENT OFFICER	HRS						



March 11, 2024

Tabulation of Bids

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Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	802-05701	60.000	25.00000	1,500.00	30.00000	1,800.00	203.00000	12,180.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0023	802-06402	6.000	116,000.00000	696,000.00	114,000.00000	684,000.00	118,370.00000	710,220.00
	DYNAMIC MESSAGE SIGN	EACH						
0024	802-12648	3.000	210,000.00000	630,000.00	241,800.00000	725,400.00	234,700.00000	704,100.00
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE	EACH						
0025	802-12649	3.000	80,000.00000	240,000.00	38,200.00000	114,600.00	42,833.00000	128,499.00
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , 4 FT X 24 FT	EACH						
0026	805-04973	1,732.000	25.00000	43,300.00	21.00000	36,372.00	58.80000	101,841.60
	CONDUIT , HDPE, 2 INCH, DIRECTIONAL BORE	LFT						
0027	805-04973	1,823.000	25.00000	45,575.00	21.00000	38,283.00	27.30000	49,767.90
	CONDUIT , HDPE, 2 INCH, TRENCH	LFT						



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Tabulation of Bids

Contract ID: T -41754-A

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District(s): Fort Wayne

Call Order: 780

Project(s): 1800689

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Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) 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
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	805-04973	124.000	50.00000	6,200.00	24.00000	2,976.00	52.20000	6,472.80	
	CONDUIT , PVC, 1 1/4 INCH (4), TRENCH	LFT							
0029	805-08244	12.000	2,600.00000	31,200.00	3,700.00000	44,400.00	7,092.00000	85,104.00	
	CELLULAR MODEM KIT	EACH							
0030	805-09845	9.000	5,000.00000	45,000.00	4,800.00000	43,200.00	5,690.00000	51,210.00	
	CONTACT CLOSURE CARD	EACH							
0031	805-09846	9.000	1,800.00000	16,200.00	3,200.00000	28,800.00	1,988.00000	17,892.00	
	RECEIVER PROCESSOR	EACH							
0032	805-10107	82.000	1,250.00000	102,500.00	1,750.00000	143,500.00	1,892.00000	155,144.00	
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0033	805-10108	4.000	2,750.00000	11,000.00	2,600.00000	10,400.00	3,825.00000	15,300.00	
	WIRELESS REPEATER	EACH							
0034	807-04651	5,000.000	2.00000	10,000.00	8.00000	40,000.00	12.90000	64,500.00	
	WIRE , 1 I/C, XHHW, NO. 6, COPPER, GROUND	LFT							



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Letting Date: February 15, 2024

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Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	807-04651	5,000.000	15.00000	75,000.00	15.00000	75,000.00	4.40000	22,000.00
	WIRE , 3 I/C, XHHW, NO. 2, COPPER	LFT						
0036	807-78590	43.000	2,000.00000	86,000.00	2,350.00000	101,050.00	2,603.00000	111,929.00
	HANDHOLE , ATMS	EACH						
0037	809-04652	11.000	6,500.00000	71,500.00	9,800.00000	107,800.00	15,228.00000	167,508.00
	SERVICE POINT , ATMS	EACH						
0038	809-04652	9.000	4,500.00000	40,500.00	5,500.00000	49,500.00	4,493.00000	40,437.00
	SERVICE POINT , DISCONNECT ONLY	EACH						
0039	809-04982	1,354.000	8.00000	10,832.00	15.00000	20,310.00	3.15000	4,265.10
	CABLE , CAT 6A	LFT						
0040	809-06101	9.000	20,000.00000	180,000.00	34,600.00000	311,400.00	17,500.00000	157,500.00
	FOUNDATION , CCTV MONOPOLE	EACH						
0041	809-06128	9.000	6,000.00000	54,000.00	23,500.00000	211,500.00	25,781.00000	232,029.00
	CCTV ASSEMBLY	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -41754-A

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Project(s): 1800689

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC LLC		(3) 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
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	809-08398	9.000	11,500.00000	103,500.00	16,300.00000	146,700.00	14,116.00000	127,044.00	
	ITS CONTROLLER CABINET	EACH							
0043	809-08399	9.000	3,000.00000	27,000.00	3,500.00000	31,500.00	3,645.00000	32,805.00	
	ITS CONTROLLER CABINET FOUNDATION	EACH							
0044	809-09343	6.000	50,000.00000	300,000.00	31,400.00000	188,400.00	36,525.00000	219,150.00	
	ITS , CCTV MONOPOLE, 60 FT	EACH							
0045	809-09343	3.000	65,000.00000	195,000.00	37,200.00000	111,600.00	56,248.00000	168,744.00	
	ITS , CCTV MONOPOLE, 80 FT	EACH							
0046	809-09343	15.000	500.00000	7,500.00	9,200.00000	138,000.00	14,536.00000	218,040.00	
	ITS , CONTROLLER	EACH							
Section Totals:				\$3,775,628.00		\$4,261,584.50		\$4,357,481.95	
Life Cycle Costs:									
Section Total with LCC:				\$3,775,628.00		\$4,261,584.50		\$4,357,481.95	
Contract Item Totals				\$3,775,628.00		\$4,261,584.50		\$4,357,481.95	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



March 11, 2024

Tabulation of Bids

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Contract ID: T -41754-A

Counties: DEKALB, STEUBEN

Letting Date: February 15, 2024

District(s): Fort Wayne

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Project(s): 1800689

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Contract Grand Totals

\$3,775,628.00

\$4,261,584.50

4,357,481.95

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -41754-A

Counties: DEKALB, STEUBEN

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 780

Project(s): 1800689

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID			(4) HOOSIER COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	39,561.00000	39,561.00				
	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	110-01001	(1)	501,024.00000	501,024.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	75,749.00000	75,749.00				
	CLEARING RIGHT-OF-WAY	LS						



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Tabulation of Bids

Contract ID: T -41754-A

Counties: DEKALB, STEUBEN

Letting Date: February 15, 2024

District(s): Fort Wayne

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Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID			(4) HOOSIER COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	601-06035	100.000	102.00000	10,200.00				
	GUARDRAIL, RESET	LFT						
0009	601-12281	856.250	50.90000	43,583.13				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0010	601-12284	250.000	56.50000	14,125.00				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0011	601-94689	2.000	4,295.00000	8,590.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0012	601-94690	1.000	5,652.00000	5,652.00				
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0013	601-99123	4.000	6,217.00000	24,868.00				
	GUARDRAIL TRANSITION, TYPE GP	EACH						
0014	628-09403	24.000	5,086.00000	122,064.00				
	FIELD OFFICE, TYPE C	MOS						



March 11, 2024

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Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID			(4) HOOSIER COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	72.000	283.00000	20,376.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0016	801-06645	24.000	170.00000	4,080.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0017	801-06710	6.000	56.50000	339.00				
	FLASHING ARROW SIGN	DAY						
0018	801-06775	(1)	579,408.00000	579,408.00				
	MAINTAINING TRAFFIC	LS						
0019	801-08401	3,120.000	45.20000	141,024.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0020	801-12042	6.000	2,826.00000	16,956.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0021	801-12324	48.000	60.00000	2,880.00				
	LAW ENFORCEMENT OFFICER	HRS						



March 11, 2024

Tabulation of Bids

Contract ID: T -41754-A

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District(s): Fort Wayne

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Min:

Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID			(4) HOOSIER COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	60.000 LFT	28.60000	1,716.00				
0023	802-06402 DYNAMIC MESSAGE SIGN	6.000 EACH	110,176.00000	661,056.00				
0024	802-12648 ITS ROADSIDE BALANCED CANTILEVER STRUCTURE	3.000 EACH	255,279.00000	765,837.00				
0025	802-12649 ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , 4 FT X 24 FT	3.000 EACH	107,833.00000	323,499.00				
0026	805-04973 CONDUIT , HDPE, 2 INCH, DIRECTIONAL BORE	1,732.000 LFT	39.30000	68,067.60				
0027	805-04973 CONDUIT , HDPE, 2 INCH, TRENCH	1,823.000 LFT	38.40000	70,003.20				



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Contract Time: 05/01/26 COMPLETION DATE

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Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(4) HOOSIER COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	805-04973	124.000	153.00000	18,972.00					
	CONDUIT , PVC, 1 1/4 INCH (4), TRENCH	LFT							
0029	805-08244	12.000	3,540.00000	42,480.00					
	CELLULAR MODEM KIT	EACH							
0030	805-09845	9.000	4,708.00000	42,372.00					
	CONTACT CLOSURE CARD	EACH							
0031	805-09846	9.000	1,705.00000	15,345.00					
	RECEIVER PROCESSOR	EACH							
0032	805-10107	82.000	1,775.00000	145,550.00					
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0033	805-10108	4.000	2,723.00000	10,892.00					
	WIRELESS REPEATER	EACH							
0034	807-04651	5,000.000	0.83000	4,150.00					
	WIRE , 1 I/C, XHHW, NO. 6, COPPER, GROUND	LFT							
0035	807-04651	5,000.000	17.20000	86,000.00					
	WIRE , 3 I/C, XHHW, NO. 2, COPPER	LFT							



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District(s): Fort Wayne

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Max:

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID				(4) HOOSIER COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0036	807-78590 HANDHOLE , ATMS	43.000 EACH	2,385.00000 102,555.00						
0037	809-04652 SERVICE POINT , ATMS	11.000 EACH	11,403.00000 125,433.00						
0038	809-04652 SERVICE POINT , DISCONNECT ONLY	9.000 EACH	3,333.00000 29,997.00						
0039	809-04982 CABLE , CAT 6A	1,354.000 LFT	4.40000 5,957.60						
0040	809-06101 FOUNDATION , CCTV MONOPOLE	9.000 EACH	37,696.00000 339,264.00						
0041	809-06128 CCTV ASSEMBLY	9.000 EACH	19,310.00000 173,790.00						
0042	809-08398 ITS CONTROLLER CABINET	9.000 EACH	16,761.00000 150,849.00						
0043	809-08399 ITS CONTROLLER CABINET FOUNDATION	9.000 EACH	5,612.00000 50,508.00						



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Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID			(4) HOOSIER COMPANY INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS TRAFFIC MANAGEMENT SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	809-09343	6.000	38,507.00000	231,042.00				
	ITS , CCTV MONOPOLE, 60 FT							
0045	809-09343	3.000	49,833.00000	149,499.00				
	ITS , CCTV MONOPOLE, 80 FT							
0046	809-09343	15.000	1,562.00000	23,430.00				
	ITS , CONTROLLER							
Section Totals:			\$5,248,747.53					
Life Cycle Costs:								
Section Total with LCC:			\$5,248,747.53					
Contract Item Totals			\$5,248,747.53					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$5,248,747.53					

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	109-08463	1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0006	110-12655	1,190.000	1.00000	1,190.00					
	MOBILIZATION AND DEMOBILIZATION, IDIQ , FIBER SPLICE	DOL							



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-12655 900.000	1.00000	900.00				
	MOBILIZATION AND DEMOBILIZATION, IDIQ , ITS AND SIGNAL DOL						
0008	202-06541 2.000	7,200.00000	14,400.00				
	REMOVE , HARRIS DISH FROM TOWER EACH						
0009	202-86946 2.000	1,100.00000	2,200.00				
	HANDHOLE, REMOVE EACH						
0010	202-90277 2.000	600.00000	1,200.00				
	DETECTOR HOUSING, REMOVE EACH						
0011	202-95579 2.000	500.00000	1,000.00				
	SERVICE POINT, REMOVE EACH						
0012	301-12231 2.000	500.00000	1,000.00				
	COMPACTED AGGREGATE, NO. 2 CYS						
0013	702-90915 2.000	675.00000	1,350.00				
	CONCRETE, A CYS						



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	715-04985	2.000	12,500.00000	25,000.00				
	VAULT	EACH						
0015	715-04985	2.000	2,500.00000	5,000.00				
	VAULT , COVER AND RING	EACH						
0016	801-06640	2.000	350.00000	700.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0017	801-06710	2.000	40.00000	80.00				
	FLASHING ARROW SIGN	DAY						
0018	801-06775	(1)	25,000.00000	25,000.00				
	MAINTAINING TRAFFIC , ITS AND SIGNAL	LS						
0019	802-03821	2.000	350.00000	700.00				
	SIGN, SHEET, WITH LEGEND	EACH						
0020	805-01439	2.000	7,150.00000	14,300.00				
	MICROWAVE DETECTOR	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-01479 CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	2.000	3,000.00000	6,000.00			
0022	805-01842 HANDHOLE, SIGNAL, TYPE 1	2.000	2,000.00000	4,000.00			
0023	805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	2.000	700.00000	1,400.00			
0024	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH	2.000	60.00000	120.00			
0025	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	2.000	60.00000	120.00			
0026	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1)	2,500.00000	2,500.00			
0027	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	2,700.00000	5,400.00			



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	805-02658 CABLE COAXIAL LFT	2.000	13.00000	26.00				
0029	805-04973 CONDUIT , PULLED TAPE LFT	2.000	5.00000	10.00				
0030	805-06997 CAMERA EACH	2.000	6,100.00000	12,200.00				
0031	805-07212 SPLICE KIT EACH	2.000	75.00000	150.00				
0032	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40 LFT	2.000	36.00000	72.00				
0033	805-09089 RADIO, YAGI ANTENNA EACH	2.000	1,250.00000	2,500.00				
0034	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL EACH	2.000	600.00000	1,200.00				
0035	805-09540 LOOP DETECTOR RACK EACH	2.000	2,300.00000	4,600.00				



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	805-09845	2.000	9,000.00000	18,000.00				
	CONTACT CLOSURE CARD	EACH						
0037	805-09846	2.000	1,500.00000	3,000.00				
	RECEIVER PROCESSOR	EACH						
0038	805-10107	2.000	1,200.00000	2,400.00				
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0039	805-10108	2.000	2,500.00000	5,000.00				
	WIRELESS REPEATER	EACH						
0040	805-11539	2.000	2,000.00000	4,000.00				
	AUXILIARY BIU PANEL	EACH						
0041	805-11540	2.000	4,125.00000	8,250.00				
	MICROLOOP DETECTOR PROBE	EACH						
0042	805-11569	2.000	700.00000	1,400.00				
	RADIO SPLITTER	EACH						
0043	805-11813	2.000	40.00000	80.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						



March 11, 2024

Tabulation of Bids

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Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	2.000 LFT	30.00000 60.00				
0045	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	2.000 LFT	32.00000 64.00				
0046	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	1,300.00000 2,600.00				
0047	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2.000 LFT	7.00000 14.00				
0048	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2.000 LFT	8.00000 16.00				
0049	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	2,500.00000 5,000.00				
0050	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2.000 LFT	23.00000 46.00				



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	805-91706 ANCHOR BOLT REPAIR	2.000	500.00000 1,000.00				
0052	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	800.00000 1,600.00				
0053	805-93067 CONTROLLER CABINET, TYPE P	2.000	20,000.00000 40,000.00				
0054	807-01617 HANDHOLE, COVER AND RING	2.000	600.00000 1,200.00				
0055	807-02618 WIRE, NO. 2 COPPER, 3 1/C	2.000	24.00000 48.00				
0056	807-04651 WIRE , 1 T/C NO. 6, COPPER GREEN JACKET	2.000	15.00000 30.00				
0057	807-04651 WIRE , 1/0 COPPER, 31/C	6.000	32.00000 192.00				



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	807-04651 WIRE , CONTROLLER CABINET P	2.000	32.00000	64.00			
0059	807-04651 WIRE , COPPER, 2 I/C	2.000	20.00000	40.00			
0060	807-04651 WIRE , NO 6 COPPER, 1 I/C, GREEN JACKET	2.000	15.00000	30.00			
0061	807-78590 HANDHOLE , ITS	2.000	2,000.00000	4,000.00			
0062	807-87085 ELECTRICIAN	2.000	450.00000	900.00			
0063	809-04652 SERVICE POINT , ATMS	2.000	7,500.00000	15,000.00			
0064	809-04652 SERVICE POINT , ATMS, 120/240V, OVERHEAD	2.000	7,500.00000	15,000.00			
0065	809-04652 SERVICE POINT , ATMS, 120/240V, UNDERGROUND	2.000	7,500.00000	15,000.00			



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	809-04652 SERVICE POINT , ATMS, 480V, OVERHEAD	2.000 EACH	8,700.00000	17,400.00				
0067	809-04652 SERVICE POINT , ATMS, 480V, UNDERGROUND	2.000 EACH	8,700.00000	17,400.00				
0068	809-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	2.000 EACH	3,500.00000	7,000.00				
0069	809-04652 SERVICE POINT , ATMS, SUBPANEL	2.000 EACH	3,500.00000	7,000.00				
0070	809-04652 SERVICE POINT , CONNECTION ALLOWANCE	2.000 EACH	1,000.00000	2,000.00				
0071	809-04652 SERVICE POINT , TRANSFORMER, 25KVA, POST MOUNTED	2.000 EACH	4,500.00000	9,000.00				
0072	809-04956 PANEL FOR FIBER OPTICS	2.000 EACH	2,200.00000	4,400.00				



March 11, 2024

Tabulation of Bids

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Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	809-04970 FIBER OPTIC , FUSION SPLICE, SM AND MM	2.000	100.00000	200.00			
0074	809-04970 FIBER OPTIC , PATCH CABLE, SM AND MM, LC, SC, 6 FT	2.000	220.00000	440.00			
0075	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, IU	2.000	550.00000	1,100.00			
0076	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	2.000	2,200.00000	4,400.00			
0077	809-04970 FIBER OPTIC , SPLICE ENCLOSURE, ITS	2.000	1,500.00000	3,000.00			
0078	809-04982 CABLE , COMPOSITE MICROWAVE DETECTOR	2.000	19.00000	38.00			
0079	809-04982 CABLE , ETHERNET CAT 6, OUTDOOR RATED	2.000	15.00000	30.00			



March 11, 2024

Tabulation of Bids

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Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	809-06114 ANTENNA	2.000	1,500.00000 3,000.00				
0081	809-06128 CCTV ASSEMBLY	2.000	15,000.00000 30,000.00				
0082	809-08398 ITS CONTROLLER CABINET	2.000	12,500.00000 25,000.00				
0083	809-08398 ITS CONTROLLER CABINET , MODIFIED TYPE 1	2.000	12,500.00000 25,000.00				
0084	809-08398 ITS CONTROLLER CABINET , MODIFIED TYPE 2	2.000	12,500.00000 25,000.00				
0085	809-08399 ITS CONTROLLER CABINET FOUNDATION	2.000	2,500.00000 5,000.00				
0086	809-09343 ITS , CAMERA LOWERING ARM AND WINCH ONLY REPLACEMENT	2.000	15,000.00000 30,000.00				



March 11, 2024

Tabulation of Bids

Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0087	809-09343	2.000	1,200.00000	2,400.00				
	ITS , CAMERA LOWERING SYSTEM REMOVE	EACH						
0088	809-09343	2.000	16,500.00000	33,000.00				
	ITS , CAMERA LOWERING SYSTEM, REPLACEMENT	EACH						
0089	809-09343	2.000	12,600.00000	25,200.00				
	ITS , LPR CAMERA	EACH						
0090	809-09343	2.000	600.00000	1,200.00				
	ITS , REMOTE POWER SWITCH	EACH						
0091	809-09343	2.000	6,500.00000	13,000.00				
	ITS , REPLACEMENT CAMERA LOWERING WINCH BOX	EACH						
0092	809-09343	2.000	11,500.00000	23,000.00				
	ITS , TPIMS INFORMATION PANEL	EACH						
0093	809-11707	1.000	3,200.00000	3,200.00				
	ITS FIELD SWITCH , 3524DT- PWR	EACH						



March 11, 2024

Tabulation of Bids

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Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	809-11707 ITS FIELD SWITCH , 3524DT- PWR+	1.000 EACH	3,200.00000	3,200.00				
0095	809-11707 ITS FIELD SWITCH , 482GT- PWR	1.000 EACH	3,200.00000	3,200.00				
0096	809-11707 ITS FIELD SWITCH , 482GT- PWR+	1.000 EACH	3,200.00000	3,200.00				
0097	809-11707 ITS FIELD SWITCH , SINGLE RACK MOUNT KIT	1.000 EACH	500.00000	500.00				
0098	809-11707 ITS FIELD SWITCH , SINGLE RACK MOUNT KIT+	1.000 EACH	500.00000	500.00				
0099	809-12711 ROADWAY WEATHER INFORMATION SYSTEM	2.000 DOL	35,000.00000	70,000.00				
0100	809-94971 FIBER OPTIC CABLE	2.000 LFT	12.00000	24.00				



March 11, 2024

Tabulation of Bids

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Contract ID: T -41764-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Crawfordsville, Greenfield

Call Order: 790

Project(s): 1800910, 1900441

Contract Time: 04/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$676,389.00				
Life Cycle Costs:							
Section Total with LCC:			\$676,389.00				
Contract Item Totals			\$676,389.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$676,389.00				

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -41766-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne, LaPorte

Call Order: 800

Project(s): 1801357, 1900442

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT		Cat Alt Set:	Cat Alt Member:		LCC:	
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0005	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00			
0008	202-06541 REMOVE , HARRIS DISH FROM TOWER	2.000 EACH	7,600.00000	15,200.00			
0009	202-86946 HANDHOLE, REMOVE	2.000 EACH	900.00000	1,800.00			



March 11, 2024

Tabulation of Bids

Contract ID: T -41766-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne, LaPorte

Call Order: 800

Project(s): 1801357, 1900442

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	500.00000 1,000.00				
0011	202-95579 SERVICE POINT, REMOVE	2.000 EACH	450.00000 900.00				
0012	301-12231 COMPACTED AGGREGATE, NO. 2	2.000 CYS	500.00000 1,000.00				
0013	702-90915 CONCRETE, A	2.000 CYS	1,500.00000 3,000.00				
0014	715-04985 VAULT	2.000 EACH	6,000.00000 12,000.00				
0015	715-04985 VAULT , COVER AND RING	2.000 EACH	1,050.00000 2,100.00				
0016	801-06640 CONSTRUCTION SIGN, TYPE A	2.000 EACH	300.00000 600.00				
0017	801-06710 FLASHING ARROW SIGN	2.000 DAY	20.00000 40.00				



March 11, 2024

Tabulation of Bids

Contract ID: T -41766-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne, LaPorte

Call Order: 800

Project(s): 1801357, 1900442

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	802-03821 SIGN, SHEET, WITH LEGEND	2.000 EACH	250.00000 500.00				
0020	805-01439 MICROWAVE DETECTOR	2.000 EACH	5,400.00000 10,800.00				
0021	805-01479 CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	2.000 EACH	1,980.00000 3,960.00				
0022	805-01842 HANDHOLE, SIGNAL, TYPE 1	2.000 EACH	1,880.00000 3,760.00				
0023	805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	2.000 EACH	1,500.00000 3,000.00				
0024	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH	2.000 LFT	45.00000 90.00				
0025	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	2.000 LFT	40.00000 80.00				



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Contract ID: T -41766-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne, LaPorte

Call Order: 800

Project(s): 1801357, 1900442

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS	500.00000	500.00				
0027	805-02202 2.000 SIGNAL DETECTOR HOUSING, DOUBLE EACH	1,850.00000	3,700.00				
0028	805-02658 2.000 CABLE COAXIAL LFT	30.00000	60.00				
0029	805-04973 2.000 CONDUIT , PULLED TAPE LFT	5.00000	10.00				
0030	805-06997 2.000 CAMERA EACH	6,000.00000	12,000.00				
0031	805-07212 2.000 SPLICE KIT EACH	200.00000	400.00				
0032	805-08214 2.000 CONDUIT, PVC, 2 IN. SCHEDULE 40 LFT	27.00000	54.00				



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Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne, LaPorte

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Contract Time: 07/01/25 COMPLETION DATE

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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	805-09089 RADIO, YAGI ANTENNA	2.000	680.00000 1,360.00				
0034	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	2.000	500.00000 1,000.00				
0035	805-09540 LOOP DETECTOR RACK	2.000	1,540.00000 3,080.00				
0036	805-09845 CONTACT CLOSURE CARD	2.000	8,600.00000 17,200.00				
0037	805-09846 RECEIVER PROCESSOR	2.000	1,500.00000 3,000.00				
0038	805-10107 WIRELESS MAGNETOMETER DETECTOR	2.000	1,000.00000 2,000.00				
0039	805-10108 WIRELESS REPEATER	2.000	950.00000 1,900.00				



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Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	805-11539 AUXILIARY BIU PANEL	2.000 EACH	500.00000 1,000.00				
0041	805-11540 MICROLOOP DETECTOR PROBE	2.000 EACH	2,000.00000 4,000.00				
0042	805-11569 RADIO SPLITTER	2.000 EACH	440.00000 880.00				
0043	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	2.000 LFT	28.00000 56.00				
0044	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	2.000 LFT	22.00000 44.00				
0045	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	4.000 LFT	25.00000 100.00				
0046	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	1,100.00000 2,200.00				



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Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2.000 LFT	4.00000	8.00			
0048	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2.000 LFT	5.00000	10.00			
0049	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1,450.00000	2,900.00			
0050	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2.000 LFT	18.00000	36.00			
0051	805-91706 ANCHOR BOLT REPAIR	2.000 EACH	400.00000	800.00			
0052	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	468.00000	936.00			
0053	805-93067 CONTROLLER CABINET, TYPE P	2.000 EACH	21,000.00000	42,000.00			



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	807-01617 HANDHOLE, COVER AND RING	2.000 EACH	850.00000 1,700.00				
0055	807-02618 WIRE, NO. 2 COPPER, 3 1/C	2.000 LFT	25.00000 50.00				
0056	807-04651 WIRE , 1 T/C NO. 6, COPPER GREEN JACKET	2.000 LFT	4.00000 8.00				
0057	807-04651 WIRE , 1/0 COPPER, 31/C	6.000 LFT	30.00000 180.00				
0058	807-04651 WIRE , CONTROLLER CABINET P	2.000 LFT	5.00000 10.00				
0059	807-04651 WIRE , COPPER, 2 I/C	2.000 LFT	15.00000 30.00				
0060	807-04651 WIRE , NO 6 COPPER, 1 I/C, GREEN JACKET	2.000 LFT	4.00000 8.00				



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	807-78590 HANDHOLE , ITS	2.000 EACH	1,780.00000 3,560.00				
0062	807-87085 ELECTRICIAN	2.000 HRS	375.00000 750.00				
0063	809-04652 SERVICE POINT , ATMS	2.000 EACH	6,800.00000 13,600.00				
0064	809-04652 SERVICE POINT , ATMS, 120/240V, OVERHEAD	2.000 EACH	5,350.00000 10,700.00				
0065	809-04652 SERVICE POINT , ATMS, 120/240V, UNDERGROUND	2.000 EACH	4,500.00000 9,000.00				
0066	809-04652 SERVICE POINT , ATMS, 480V, OVERHEAD	2.000 EACH	5,350.00000 10,700.00				
0067	809-04652 SERVICE POINT , ATMS, 480V, UNDERGROUND	2.000 EACH	4,500.00000 9,000.00				



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT		Cat Alt Set:	Cat Alt Member:		LCC:	
0068	809-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	2.000 EACH	2,800.00000	5,600.00			
0069	809-04652 SERVICE POINT , ATMS, SUBPANEL	2.000 EACH	1,900.00000	3,800.00			
0070	809-04652 SERVICE POINT , CONNECTION ALLOWANCE	2.000 EACH	500.00000	1,000.00			
0071	809-04652 SERVICE POINT , TRANSFORMER, 25KVA, POST MOUNTED	2.000 EACH	6,400.00000	12,800.00			
0072	809-04956 PANEL FOR FIBER OPTICS	2.000 EACH	1,800.00000	3,600.00			
0073	809-04970 FIBER OPTIC , FUSION SPLICE, SM AND MM	2.000 EACH	250.00000	500.00			
0074	809-04970 FIBER OPTIC , PATCH CABLE, SM AND MM, LC, SC, 6 FT	2.000 EACH	500.00000	1,000.00			



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, IU	2.000 EACH	1,490.00000 2,980.00				
0076	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	2.000 EACH	2,890.00000 5,780.00				
0077	809-04970 FIBER OPTIC , SPLICE ENCLOSURE, ITS	2.000 EACH	1,230.00000 2,460.00				
0078	809-04982 CABLE , COMPOSITE MICROWAVE DETECTOR	2.000 LFT	15.00000 30.00				
0079	809-04982 CABLE , ETHERNET CAT 6, OUTDOOR RATED	2.000 LFT	12.00000 24.00				
0080	809-06114 ANTENNA	2.000 EACH	1,350.00000 2,700.00				
0081	809-06128 CCTV ASSEMBLY	2.000 EACH	14,000.00000 28,000.00				



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	809-08398 ITS CONTROLLER CABINET	2.000	10,000.00000 20,000.00				
0083	809-08398 ITS CONTROLLER CABINET , MODIFIED TYPE 1	2.000	10,000.00000 20,000.00				
0084	809-08398 ITS CONTROLLER CABINET , MODIFIED TYPE 2	2.000	11,500.00000 23,000.00				
0085	809-08399 ITS CONTROLLER CABINET FOUNDATION	2.000	2,480.00000 4,960.00				
0086	809-09343 ITS , CAMERA LOWERING ARM AND WINCH ONLY,	2.000	10,500.00000 21,000.00				
0087	809-09343 ITS , CAMERA LOWERING SYSTEM REMOVE	2.000	950.00000 1,900.00				
0088	809-09343 ITS , CAMERA LOWERING SYSTEM, REPLACEMENT	2.000	14,600.00000 29,200.00				



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Tabulation of Bids

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Project(s): 1801357, 1900442

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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	809-09343 ITS , REMOTE POWER SWITCH	2.000 EACH	650.00000 1,300.00				
0091	809-09343 ITS , REPLACEMENT CAMERA LOWERING WINCH &	2.000 EACH	6,800.00000 13,600.00				
0092	809-09343 ITS , TPIMS INFORMATION PANEL	2.000 EACH	7,410.00000 14,820.00				
0095	809-11707 ITS FIELD SWITCH , SINGLE RACK MOUNT KIT+	2.000 EACH	2,100.00000 4,200.00				
0097	809-94971 FIBER OPTIC CABLE	2.000 LFT	5.00000 10.00				
0098	809-12711 ROADWAY WEATHER INFORMATION SYSTEM	27,000.000 DOL	1.00000 27,000.00				
0099	110-12655 MOBILIZATION AND DEMOBILIZATION, IDIQ	10,000.000 DOL	1.00000 10,000.00				



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC MANAGEMENT SYSTEM PROJECT	Cat Alt Set:	Cat Alt Member:		LCC:	
0100	801-12440 40,000.000	1.00000	40,000.00				
	MAINTAINING TRAFFIC, IDIQ DOL						
0101	809-11707 2.000	4,960.00000	9,920.00				
	ITS FIELD SWITCH EACH						
Section Totals:			\$531,549.00				
Life Cycle Costs:							
Section Total with LCC:			\$531,549.00				
Contract Item Totals			\$531,549.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$531,549.00				

() indicates item is bid as Lump Sum



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Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

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Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0004	110-12655	2.000	595.00000	1,190.00				
	MOBILIZATION AND DEMOBILIZATION, IDIQ , FIBER SPLICE	DOL						
0005	110-12655	2.000	450.00000	900.00				
	MOBILIZATION AND DEMOBILIZATION, IDIQ , ITS AND SIGNAL	DOL						
0006	202-06541	2.000	7,200.00000	14,400.00				
	REMOVE , HARRIS DISH FROM TOWER	EACH						
0007	202-86946	2.000	1,100.00000	2,200.00				
	HANDHOLE, REMOVE	EACH						



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Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	600.00000	1,200.00				
0009	202-95579 SERVICE POINT, REMOVE	2.000 EACH	500.00000	1,000.00				
0010	301-12231 COMPACTED AGGREGATE, NO. 2	2.000 CYS	500.00000	1,000.00				
0011	702-90915 CONCRETE, A	2.000 CYS	675.00000	1,350.00				
0012	715-04985 VAULT	2.000 EACH	12,500.00000	25,000.00				
0013	715-04985 VAULT , COVER AND RING	2.000 EACH	2,500.00000	5,000.00				
0014	801-06640 CONSTRUCTION SIGN, TYPE A	2.000 EACH	350.00000	700.00				
0015	801-06710 FLASHING ARROW SIGN	2.000 DAY	40.00000	80.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-06775 (1) MAINTAINING TRAFFIC , ITS AND SIGNAL LS	25,000.00000	25,000.00				
0017	802-03821 2.000 SIGN, SHEET, WITH LEGEND EACH	350.00000	700.00				
0018	805-01439 2.000 MICROWAVE DETECTOR EACH	7,150.00000	14,300.00				
0019	805-01479 2.000 CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED EACH	3,000.00000	6,000.00				
0020	805-01842 2.000 HANDHOLE, SIGNAL, TYPE 1 EACH	2,000.00000	4,000.00				
0021	805-01843 2.000 HANDHOLE, SIGNAL, ADJUST TO GRADE EACH	700.00000	1,400.00				
0022	805-01844 2.000 CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH LFT	60.00000	120.00				



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	2.000	60.00000	120.00			
	LFT						
0024	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1)	2,500.00000	2,500.00			
	LS						
0025	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	2,700.00000	5,400.00			
	EACH						
0026	805-02658 CABLE COAXIAL	2.000	13.00000	26.00			
	LFT						
0027	805-04973 CONDUIT , PULLED TAPE	2.000	5.00000	10.00			
	LFT						
0028	805-06997 CAMERA	2.000	6,100.00000	12,200.00			
	EACH						
0029	805-07212 SPLICE KIT	2.000	75.00000	150.00			
	EACH						



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Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	805-08214	2.000	36.00000	72.00					
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0031	805-09089	2.000	1,250.00000	2,500.00					
	RADIO, YAGI ANTENNA	EACH							
0032	805-09539	2.000	600.00000	1,200.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							
0033	805-09540	2.000	2,300.00000	4,600.00					
	LOOP DETECTOR RACK	EACH							
0034	805-09845	2.000	9,000.00000	18,000.00					
	CONTACT CLOSURE CARD	EACH							
0035	805-09846	2.000	1,500.00000	3,000.00					
	RECEIVER PROCESSOR	EACH							
0036	805-10107	2.000	1,200.00000	2,400.00					
	WIRELESS MAGNETOMETER DETECTOR	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
SECTION:	1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	805-10108 WIRELESS REPEATER	2.000	2,500.00000	5,000.00			
0038	805-11539 AUXILIARY BIU PANEL	2.000	2,000.00000	4,000.00			
0039	805-11540 MICROLOOP DETECTOR PROBE	2.000	4,125.00000	8,250.00			
0040	805-11569 RADIO SPLITTER	2.000	700.00000	1,400.00			
0041	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	2.000	40.00000	80.00			
0042	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	2.000	30.00000	60.00			
0043	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	2.000	32.00000	64.00			



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Tabulation of Bids

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Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000	1,300.00000 2,600.00				
0045	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2.000	7.00000 14.00				
0046	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2.000	8.00000 16.00				
0047	805-78785 SIGNAL DETECTOR HOUSING	2.000	2,500.00000 5,000.00				
0048	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2.000	23.00000 46.00				
0049	805-91706 ANCHOR BOLT REPAIR	2.000	500.00000 1,000.00				
0050	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	800.00000 1,600.00				



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Tabulation of Bids

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Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	805-93067	2.000	20,000.00000	40,000.00				
	CONTROLLER CABINET, TYPE P	EACH						
0052	807-01617	2.000	600.00000	1,200.00				
	HANDHOLE, COVER AND RING	EACH						
0053	807-02618	2.000	24.00000	48.00				
	WIRE, NO. 2 COPPER, 3 1/C	LFT						
0054	807-04651	2.000	15.00000	30.00				
	WIRE , 1 T/C NO. 6, COPPER GREEN JACKET	LFT						
0055	807-04651	6.000	32.00000	192.00				
	WIRE , 1/0 COPPER, 31/C	LFT						
0056	807-04651	2.000	32.00000	64.00				
	WIRE , CONTROLLER CABINET P	LFT						
0057	807-04651	2.000	20.00000	40.00				
	WIRE , COPPER, 2 I/C	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	807-04651 WIRE , NO 6 COPPER, 1 I/C, GREEN JACKET	2.000	15.00000	30.00			
0059	807-78590 HANDHOLE , ITS	2.000	2,000.00000	4,000.00			
0060	807-87085 ELECTRICIAN	2.000	450.00000	900.00			
0061	809-04652 SERVICE POINT , ATMS	2.000	7,500.00000	15,000.00			
0062	809-04652 SERVICE POINT , ATMS, 120/240V, OVERHEAD	2.000	7,500.00000	15,000.00			
0063	809-04652 SERVICE POINT , ATMS, 120/240V, UNDERGROUND	2.000	7,500.00000	15,000.00			
0064	809-04652 SERVICE POINT , ATMS, 480V, OVERHEAD	2.000	8,700.00000	17,400.00			



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Tabulation of Bids

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Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	809-04652	2.000	8,700.00000	17,400.00			
	SERVICE POINT , ATMS, 480V, UNDERGROUND	EACH					
0066	809-04652	2.000	3,500.00000	7,000.00			
	SERVICE POINT , ATMS, DISCONNECT ONLY	EACH					
0067	809-04652	2.000	3,500.00000	7,000.00			
	SERVICE POINT , ATMS, SUBPANEL	EACH					
0068	809-04652	2.000	1,000.00000	2,000.00			
	SERVICE POINT , CONNECTION ALLOWANCE	EACH					
0069	809-04652	2.000	4,500.00000	9,000.00			
	SERVICE POINT , TRANSFORMER, 25KVA, POST MOUNTED	EACH					
0070	809-04956	2.000	2,200.00000	4,400.00			
	PANEL FOR FIBER OPTICS	EACH					
0071	809-04970	2.000	100.00000	200.00			
	FIBER OPTIC , FUSION SPLICE, SM AND MM	EACH					



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Tabulation of Bids

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Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	809-04970 FIBER OPTIC , PATCH CABLE, SM AND MM, LC, SC, 6 FT	2.000 EACH	220.00000	440.00				
0073	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, IU	2.000 EACH	550.00000	1,100.00				
0074	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	2.000 EACH	2,200.00000	4,400.00				
0075	809-04970 FIBER OPTIC , SPLICE ENCLOSURE, ITS	2.000 EACH	1,500.00000	3,000.00				
0076	809-04982 CABLE , COMPOSITE MICROWAVE DETECTOR	2.000 LFT	19.00000	38.00				
0077	809-04982 CABLE , ETHERNET CAT 6, OUTDOOR RATED	2.000 LFT	15.00000	30.00				
0078	809-06114 ANTENNA	2.000 EACH	1,500.00000	3,000.00				



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Tabulation of Bids

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Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0079	809-06128 CCTV ASSEMBLY	2.000	15,000.00000	30,000.00				
0080	809-08398 ITS CONTROLLER CABINET	2.000	12,500.00000	25,000.00				
0081	809-08398 ITS CONTROLLER CABINET , MODIFIED TYPE 1	2.000	12,500.00000	25,000.00				
0082	809-08398 ITS CONTROLLER CABINET , MODIFIED TYPE 2	2.000	12,500.00000	25,000.00				
0083	809-08399 ITS CONTROLLER CABINET FOUNDATION	2.000	2,500.00000	5,000.00				
0084	809-09343 ITS , CAMERA LOWERING ARM AND WINCH ONLY,	2.000	15,000.00000	30,000.00				
0085	809-09343 ITS , CAMERA LOWERING SYSTEM REMOVE	2.000	1,200.00000	2,400.00				



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Tabulation of Bids

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Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	809-09343	2.000	16,500.00000	33,000.00				
	ITS , CAMERA LOWERING SYSTEM, REPLACEMENT	EACH						
0087	809-09343	2.000	12,600.00000	25,200.00				
	ITS , LPR CAMERA	EACH						
0088	809-09343	2.000	600.00000	1,200.00				
	ITS , REMOTE POWER SWITCH	EACH						
0089	809-09343	2.000	6,500.00000	13,000.00				
	ITS , REPLACEMENT CAMERA LOWERING WINCH &	EACH						
0090	809-09343	2.000	11,500.00000	23,000.00				
	ITS , TPIMS INFORMATION PANEL	EACH						
0091	809-11707	2.000	3,200.00000	6,400.00				
	ITS FIELD SWITCH , 3524DT- PWR+	EACH						
0092	809-11707	2.000	3,200.00000	6,400.00				
	ITS FIELD SWITCH , 482GT- PWR+	EACH						



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Tabulation of Bids

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Contract ID: T -41767-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Seymour, Vincennes

Call Order: 810

Project(s): 1801358, 1900443

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ITS DEVICES MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS DEVICES MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	809-11707	2.000	500.00000	1,000.00			
	ITS FIELD SWITCH , SINGLE RACK MOUNT KIT+	EACH					
0094	809-12711	2.000	35,000.00000	70,000.00			
	ROADWAY WEATHER INFORMATION SYSTEM	DOL					
0095	809-94971	2.000	12.00000	24.00			
	FIBER OPTIC CABLE	LFT					
Section Totals:				\$676,387.00			
Life Cycle Costs:							
Section Total with LCC:				\$676,387.00			
Contract Item Totals				\$676,387.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$676,387.00			

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	32,500.00000	32,500.00	43,100.00000	43,100.00	50,900.00000	50,900.00
	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	109-08443	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						



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	45,950.00000	45,950.00	41,724.00000	41,724.00	109,000.00000	109,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	12,000.00000	12,000.00	27,723.00000	27,723.00	29,688.00000	29,688.00
	CLEARING RIGHT-OF-WAY	LS						
0009	202-02279	1,659.000	32.00000	53,088.00	36.07000	59,840.13	20.00000	33,180.00
	CURB AND GUTTER, REMOVE	LFT						
0010	202-52710	952.000	24.00000	22,848.00	35.00000	33,320.00	35.00000	33,320.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0011	202-91385	1.000	1,000.00000	1,000.00	483.49000	483.49	625.00000	625.00
	INLET, REMOVE	EACH						
0012	205-12108	14,135.000	1.00000	14,135.00	1.00000	14,135.00	1.00000	14,135.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	25,000.00000	25,000.00	6,007.00000	6,007.00	4,180.00000	4,180.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	306-08034	742.000	46.00000	34,132.00	28.58000	21,206.36	20.00000	14,840.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015	604-06070	456.000	80.00000	36,480.00	258.42000	117,839.52	130.00000	59,280.00
	SIDEWALK, CONCRETE	SYS						
0016	604-08086	445.000	200.00000	89,000.00	275.90000	122,775.50	278.00000	123,710.00
	CURB RAMP, CONCRETE	SYS						
0017	604-12083	98.000	400.00000	39,200.00	641.04000	62,821.92	447.50000	43,855.00
	DETECTABLE WARNING SURFACES	SYS						
0018	605-06120	1,210.000	70.00000	84,700.00	54.53000	65,981.30	67.00000	81,070.00
	CURB, CONCRETE	LFT						
0019	605-06140	251.000	70.00000	17,570.00	62.02000	15,567.02	72.00000	18,072.00
	CURB AND GUTTER, CONCRETE	LFT						
0020	610-07488	56.000	500.00000	28,000.00	231.47000	12,962.32	367.50000	20,580.00
	HMA FOR APPROACHES, TYPE C	TON						
0021	621-06567	2.000	15.00000	30.00	514.11000	1,028.22	15.00000	30.00
	WATER	KGAL						



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	621-06570	92.000	110.00000	10,120.00	100.88000	9,280.96	145.00000	13,340.00
	TOPSOIL	CYS						
0023	621-06574	564.000	35.00000	19,740.00	25.20000	14,212.80	25.45000	14,353.80
	SODDING	SYS						
0024	628-09401	12.000	3,250.00000	39,000.00	850.00000	10,200.00	500.00000	6,000.00
	FIELD OFFICE, TYPE A	MOS						
0025	628-11976	1.000	540.00000	540.00	750.00000	750.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	715-05149	70.000	160.00000	11,200.00	264.99000	18,549.30	78.50000	5,495.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0027	715-09064	165.000	15.20000	2,508.00	12.86000	2,121.90	8.00000	1,320.00
	VIDEO INSPECTION FOR PIPE	LFT						
0028	720-01894	1.000	2,350.00000	2,350.00	2,002.20000	2,002.20	1,625.00000	1,625.00
	CASTING, FURNISH AND ADJUST TO GRADE , CATCH BASIN INLET	EACH						



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Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

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Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	720-12797	16.000	700.00000	11,200.00	483.46000	7,735.36	550.00000	8,800.00
		EACH						
	CASTING, INLET, ADJUST TO GRADE							
0030	720-44025	2.000	2,350.00000	4,700.00	1,211.38000	2,422.76	800.00000	1,600.00
		EACH						
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE							
0031	720-45010	1.000	3,500.00000	3,500.00	4,011.26000	4,011.26	3,222.30000	3,222.30
		EACH						
	INLET, TYPE A3							
0032	720-45015	3.000	3,500.00000	10,500.00	3,876.47000	11,629.41	3,096.56000	9,289.68
		EACH						
	INLET, TYPE A8							
0033	720-91051	3.000	3,500.00000	10,500.00	2,618.37000	7,855.11	3,096.56000	9,289.68
		EACH						
	INLET, TYPE A							
0034	801-06640	82.000	130.00000	10,660.00	130.00000	10,660.00	130.00000	10,660.00
		EACH						
	CONSTRUCTION SIGN, TYPE A							
0035	801-06645	87.000	70.00000	6,090.00	70.00000	6,090.00	70.00000	6,090.00
		EACH						
	CONSTRUCTION SIGN, TYPE B							



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Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

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Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06775	(1)	91,395.25000	91,395.25	31,374.00000	31,374.00	58,000.00000	58,000.00
	MAINTAINING TRAFFIC	LS						
0037	801-07118	480.000	16.00000	7,680.00	16.00000	7,680.00	16.00000	7,680.00
	BARRICADE, TYPE III-A	LFT						
0038	801-11990	76.000	705.00000	53,580.00	500.00000	38,000.00	1,000.00000	76,000.00
	TEMPORARY CURB RAMP	EACH						
0039	805-01300	1.000	500.00000	500.00	500.00000	500.00	10,540.00000	10,540.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0040	805-01830	2.000	2,300.00000	4,600.00	2,300.00000	4,600.00	2,710.00000	5,420.00
	CONFLICT MONITOR CHANGEOUT	EACH						
0041	805-02150	8.000	900.00000	7,200.00	900.00000	7,200.00	1,170.00000	9,360.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0042	805-02645	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00	1,960.00000	11,760.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	805-06483	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	6,555.00000	13,110.00
	CONTROLLER	EACH						
0045	805-11799	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	8,250.00000	16,500.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0046	805-11813	55.000	45.00000	2,475.00	45.00000	2,475.00	52.00000	2,860.00
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0047	805-11817	8.000	1,300.00000	10,400.00	1,300.00000	10,400.00	1,600.00000	12,800.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0049	805-78480	1,003.000	4.00000	4,012.00	4.00000	4,012.00	4.00000	4,012.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0050	805-78485	797.000	4.50000	3,586.50	4.50000	3,586.50	4.50000	3,586.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-03439	169.000	10.00000	1,690.00	10.00000	1,690.00	10.00000	1,690.00
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.						
0053	808-06705	106.000	1.50000	159.00	1.50000	159.00	1.50000	159.00
		LFT						
		LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.						
0054	808-75260	111.000	5.00000	555.00	5.00000	555.00	5.00000	555.00
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.						
0055	808-75297	405.000	10.00000	4,050.00	10.00000	4,050.00	10.00000	4,050.00
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.						
0056	808-75300	1,657.000	1.25000	2,071.25	1.25000	2,071.25	1.25000	2,071.25
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.						



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) EDWARD & JONES CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-91122	2.000	300.00000	600.00	300.00000	600.00	848.00000	1,696.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0058	805-01579	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	3,225.00000	3,225.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0059	805-04602	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,945.00000	3,890.00
	CONTROLLER, REWIRE	EACH						
0060	807-98690	1.000	700.00000	700.00	700.00000	700.00	1,140.00000	1,140.00
	HANDHOLE, ADJUST TO GRADE	EACH						
Section Totals:				\$919,000.00		\$919,193.59		\$978,160.21
Life Cycle Costs:								
Section Total with LCC:				\$919,000.00		\$919,193.59		\$978,160.21
Contract Item Totals				\$919,000.00		\$919,193.59		\$978,160.21
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$919,000.00		\$919,193.59		978,160.21

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,900.00000	40,900.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	110,000.00000	110,000.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	20,000.00000	20,000.00				
	CLEARING RIGHT-OF-WAY LS						
0009	202-02279 1,659.000	24.00000	39,816.00				
	CURB AND GUTTER, REMOVE LFT						
0010	202-52710 952.000	40.00000	38,080.00				
	SIDEWALK CONCRETE, REMOVE SYS						
0011	202-91385 1.000	1,000.00000	1,000.00				
	INLET, REMOVE EACH						
0012	205-12108 14,135.000	1.00000	14,135.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0013	205-12616 (1)	5,000.00000	5,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						



March 11, 2024

Tabulation of Bids

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Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	306-08034	742.000	23.00000	17,066.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0015	604-06070	456.000	120.00000	54,720.00			
	SIDEWALK, CONCRETE	SYS					
0016	604-08086	445.000	300.00000	133,500.00			
	CURB RAMP, CONCRETE	SYS					
0017	604-12083	98.000	390.00000	38,220.00			
	DETECTABLE WARNING SURFACES	SYS					
0018	605-06120	1,210.000	80.00000	96,800.00			
	CURB, CONCRETE	LFT					
0019	605-06140	251.000	70.00000	17,570.00			
	CURB AND GUTTER, CONCRETE	LFT					
0020	610-07488	56.000	200.00000	11,200.00			
	HMA FOR APPROACHES, TYPE C	TON					
0021	621-06567	2.000	15.00000	30.00			
	WATER	kGAL					



March 11, 2024

Tabulation of Bids

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Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	621-06570	92.000	250.00000	23,000.00			
	TOPSOIL	CYS					
0023	621-06574	564.000	43.00000	24,252.00			
	SODDING	SYS					
0024	628-09401	12.000	2,500.00000	30,000.00			
	FIELD OFFICE, TYPE A	MOS					
0025	628-11976	1.000	800.00000	800.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0026	715-05149	70.000	260.00000	18,200.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0027	715-09064	165.000	15.20000	2,508.00			
	VIDEO INSPECTION FOR PIPE	LFT					
0028	720-01894	1.000	1,900.00000	1,900.00			
	CASTING, FURNISH AND ADJUST TO GRADE , CATCH BASIN INLET	EACH					



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	720-12797	16.000	850.00000	13,600.00				
	CASTING, INLET, ADJUST TO GRADE	EACH						
0030	720-44025	2.000	1,500.00000	3,000.00				
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0031	720-45010	1.000	7,000.00000	7,000.00				
	INLET, TYPE A3	EACH						
0032	720-45015	3.000	5,000.00000	15,000.00				
	INLET, TYPE A8	EACH						
0033	720-91051	3.000	5,000.00000	15,000.00				
	INLET, TYPE A	EACH						
0034	801-06640	82.000	200.00000	16,400.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0035	801-06645	87.000	100.00000	8,700.00				
	CONSTRUCTION SIGN, TYPE B	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	801-06775 (1)	128,000.00000	128,000.00				
	MAINTAINING TRAFFIC						
	LS						
0037	801-07118 480.000	20.00000	9,600.00				
	BARRICADE, TYPE III-A						
	LFT						
0038	801-11990 76.000	700.00000	53,200.00				
	TEMPORARY CURB RAMP						
	EACH						
0039	805-01300 1.000	1,000.00000	1,000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
	EACH						
0040	805-01830 2.000	2,000.00000	4,000.00				
	CONFLICT MONITOR CHANGEOUT						
	EACH						
0041	805-02150 8.000	2,000.00000	16,000.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.						
	EACH						
0042	805-02645 6.000	3,500.00000	21,000.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.						
	EACH						



March 11, 2024

Tabulation of Bids

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Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	805-06483	2.000	4,000.00000	8,000.00			
	CONTROLLER	EACH					
0045	805-11799	2.000	7,000.00000	14,000.00			
	RECTANGULAR RAPID FLASHING BEACON	EACH					
0046	805-11813	55.000	52.00000	2,860.00			
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					
0047	805-11817	8.000	2,000.00000	16,000.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0049	805-78480	1,003.000	6.00000	6,018.00			
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0050	805-78485	797.000	7.00000	5,579.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	808-03439	169.000	12.00000	2,028.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.							
		LFT						
0053	808-06705	106.000	6.00000	636.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
		LFT						
0054	808-75260	111.000	8.00000	888.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.							
		LFT						
0055	808-75297	405.000	10.00000	4,050.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
		LFT						
0056	808-75300	1,657.000	5.00000	8,285.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
		LFT						



March 11, 2024

Tabulation of Bids

Contract ID: T -42335-A

Counties: MARION

Letting Date: February 15, 2024

District(s): Greenfield

Call Order: 820

Project(s): 1901957

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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
SECTION:	1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-91122	2.000	300.00000	600.00					
	SIGN, GROUND MOUNTED, RESET	EACH							
0058	805-01579	(1)	7,500.00000	7,500.00					
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0059	805-04602	2.000	800.00000	1,600.00					
	CONTROLLER, REWIRE	EACH							
0060	807-98690	1.000	800.00000	800.00					
	HANDHOLE, ADJUST TO GRADE	EACH							
Section Totals:				\$1,129,046.00					
Life Cycle Costs:									
Section Total with LCC:				\$1,129,046.00					
Contract Item Totals				\$1,129,046.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$1,129,046.00					

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	34,000.00000	34,000.00	35,000.00000	35,000.00		
	CONSTRUCTION ENGINEERING						
0002	107-09358 62.000	325.00000	20,150.00	1,500.00000	93,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	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		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	110-01001	(1)	248,000.00000	248,000.00	205,000.00000	205,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	25,000.00000	25,000.00	12,000.00000	12,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-74055	1.000	12,000.00000	12,000.00	13,205.90000	13,205.90		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0014	202-86946	11.000	300.00000	3,300.00	800.00000	8,800.00		
	HANDHOLE, REMOVE	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION			Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-90277	23.000	350.00000	8,050.00	1,300.00000	29,900.00			
	DETECTOR HOUSING, REMOVE	EACH							
0016	202-93741	1.000	1,500.00000	1,500.00	1,546.00000	1,546.00			
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0017	202-94954	90.000	300.00000	27,000.00	310.00000	27,900.00			
	BARRIER WALL, CONCRETE, REMOVE	LFT							
0018	207-09935	611.000	51.00000	31,161.00	52.00000	31,772.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	303-07449	67.000	70.00000	4,690.00	106.00000	7,102.00			
	COMPACTED AGGREGATE, NO. 73	TON							
0020	304-07789	421.000	140.00000	58,940.00	139.00000	58,519.00			
	WIDENING WITH HMA, TYPE D	TON							
0021	304-12627	22.000	300.00000	6,600.00	450.00000	9,900.00			
	HMA PATCHING, FULL DEPTH, TYPE D	TON							



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08034	10,358.000	2.95000	30,556.10	4.90000	50,754.20		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	306-08432	610.000	7.50000	4,575.00	14.00000	8,540.00		
	MILLING, APPROACH	SYS						
0024	401-07335	855.000	125.00000	106,875.00	134.00000	114,570.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0025	401-10258	7,707.000	2.00000	15,414.00	1.03000	7,938.21		
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-11785	7,707.000	1.00000	7,707.00	0.31000	2,389.17		
	LIQUID ASPHALT SEALANT	LFT						
0027	406-05520	5.000	1,350.00000	6,750.00	1,550.00000	7,750.00		
	ASPHALT FOR TACK COAT	TON						
0028	408-12028	1.000	6,500.00000	6,500.00	520.00000	520.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0029	506-06333	28.000	360.00000	10,080.00	4,000.00000	112,000.00		
	PCCP PATCHING, FULL DEPTH	SYS						



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-12281	66.000	39.00000	2,574.00	41.00000	2,706.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	601-12289	1.000	2,000.00000	2,000.00	2,100.00000	2,100.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0032	601-94689	1.000	4,000.00000	4,000.00	4,200.00000	4,200.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0033	602-91266	95.000	220.00000	20,900.00	210.00000	19,950.00		
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT						
0034	610-07788	51.000	185.00000	9,435.00	212.00000	10,812.00		
	HMA FOR APPROACHES, TYPE D	TON						
0035	628-09403	16.000	3,500.00000	56,000.00	3,000.00000	48,000.00		
	FIELD OFFICE, TYPE C	MOS						
0036	628-11976	1.000	3,800.00000	3,800.00	1,000.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	628-11977	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM	EACH					
0038	801-03290	4.000	249.00000	996.00	280.00000	1,120.00	
	CONSTRUCTION SIGN, TYPE C	EACH					
0039	801-04308	2.000	286.00000	572.00	350.00000	700.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0040	801-06209	2,848.000	1.61000	4,585.28	1.66000	4,727.68	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0041	801-06625	43.000	168.00000	7,224.00	175.00000	7,525.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0042	801-06640	393.000	212.00000	83,316.00	220.00000	86,460.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0043	801-06710	210.000	50.00000	10,500.00	17.00000	3,570.00	
	FLASHING ARROW SIGN	DAY					



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		LCC:	
0044	801-06775 (1)	220,000.00000	220,000.00	225,000.00000	225,000.00		
	MAINTAINING TRAFFIC LS						
0045	801-07024 5.000	8,500.00000	42,500.00	8,800.00000	44,000.00		
	ENERGY ABSORBING EACH						
	TERMINAL, CZ, TL-3						
0046	801-07118 64.000	17.19000	1,100.16	18.50000	1,184.00		
	BARRICADE, TYPE III-A LFT						
0047	801-08401 2,050.000	62.00000	127,100.00	64.00000	131,200.00		
	TEMPORARY TRAFFIC LFT						
	BARRIER, TYPE 2 , ANCHORED						
0048	801-11642 16.000	4,285.00000	68,560.00	4,600.00000	73,600.00		
	PORTABLE CHANGEABLE EACH						
	MESSAGE SIGN						
0049	801-12042 10.000	1,200.00000	12,000.00	1,950.00000	19,500.00		
	TRUCK MOUNTED DAY						
	ATTENUATOR , FITTED WITH FLASHING ARROW SIGN						



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	802-05704	56.000	36.00000	2,016.00	28.00000	1,568.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0051	802-05705	102.000	30.00000	3,060.00	24.00000	2,448.00		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0052	802-07057	364.000	40.00000	14,560.00	52.62000	19,153.68		
	SIGN, PANEL, WITH LEGEND	SFT						
0053	802-09221	1.000	172,000.00000	172,000.00	265,000.00000	265,000.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0054	802-09536	1.000	56,000.00000	56,000.00	66,800.00000	66,800.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0055	802-09537	1.000	49,000.00000	49,000.00	54,000.00000	54,000.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION			Cat Alt Set:		Cat Alt Member:		LCC:
0056	802-09838	654.000		30.00000	19,620.00	35.00000	22,890.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0057	802-09840	260.000		32.00000	8,320.00	39.00000	10,140.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0058	802-09842	367.000		38.00000	13,946.00	42.00000	15,414.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0059	805-01300	22.000		4,800.00000	105,600.00	3,200.00000	70,400.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0060	805-01815	1.000		6,000.00000	6,000.00	4,890.00000	4,890.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0061	805-01824	16.000		1,800.00000	28,800.00	2,530.00000	40,480.00		
	SPAN, CATENARY, AND TETHER, TIGHTEN	EACH							
0062	805-01842	19.000		1,800.00000	34,200.00	1,640.00000	31,160.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION			Cat Alt Set:		Cat Alt Member:		LCC:
0063	805-02056	4.000	4,100.00000	16,400.00	4,560.00000	18,240.00			
	SPAN AND CATENARY FOR FLASHER	EACH							
0064	805-02087	(1)	5,200.00000	5,200.00	4,900.00000	4,900.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0065	805-02445	7.000	25,000.00000	175,000.00	26,295.00000	184,065.00			
	CONTROLLER AND CABINET, TYPE P1	EACH							
0066	805-02645	2.000	1,200.00000	2,400.00	700.00000	1,400.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0067	805-03372	16.000	1,400.00000	22,400.00	1,170.00000	18,720.00			
	TETHER FOR SIGNAL	EACH							
0068	805-06483	3.000	6,000.00000	18,000.00	6,930.00000	20,790.00			
	CONTROLLER	EACH							
0069	805-06742	2.000	6,500.00000	13,000.00	6,400.00000	12,800.00			
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	805-07190	32.000	990.00000	31,680.00	548.00000	17,536.00		
	TRAFFIC SIGNAL HEAD, NO. 1 SECTION, 12 IN.	EACH						
0071	805-09539	45.000	600.00000	27,000.00	2,100.00000	94,500.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0072	805-10234	1.000	24,000.00000	24,000.00	27,000.00000	27,000.00		
	CONTROLLER AND CABINET, TYPE R	EACH						
0073	805-11771	2.000	2,300.00000	4,600.00	2,300.00000	4,600.00		
	SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0074	805-11815	3,828.000	25.00000	95,700.00	24.00000	91,872.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0075	805-78010	4.000	3,200.00000	12,800.00	2,200.00000	8,800.00		
	CONTROLLER AND CABINET, FLASHER SOLID STATE	EACH						
0076	805-78205	115.000	1,500.00000	172,500.00	1,075.00000	123,625.00		
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		LCC:	
0077	805-78225	15.000	2,200.00000	33,000.00	1,335.00000	20,025.00	
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH					
0078	805-78230	6.000	2,100.00000	12,600.00	1,870.00000	11,220.00	
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH					
0079	805-78415	45.000	5,200.00000	234,000.00	7,470.00000	336,150.00	
	SPAN, CATENARY, AND TETHER	EACH					
0080	805-78420	61.000	550.00000	33,550.00	366.00000	22,326.00	
	DISCONNECT HANGER	EACH					
0081	805-78445	16.000	1,200.00000	19,200.00	1,900.00000	30,400.00	
	SIGNAL SERVICE	EACH					
0082	805-78467	644.000	5.00000	3,220.00	5.34000	3,438.96	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0083	805-78470	15,864.000	0.70000	11,104.80	0.80000	12,691.20	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE LFT	1,749.000	2.40000 4,197.60	2.00000	3,498.00		
0085	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE LFT	6,461.000	3.00000 19,383.00	2.70000	17,444.70		
0086	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE LFT	9,716.000	4.00000 38,864.00	3.00000	29,148.00		
0087	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE LFT	2,679.000	4.50000 12,055.50	4.00000	10,716.00		
0088	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT	22,995.000	2.00000 45,990.00	2.00000	45,990.00		
0089	805-78785 SIGNAL DETECTOR HOUSING EACH	37.000	1,025.00000 37,925.00	1,223.00000	45,251.00		
0090	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	5,532.000	14.00000 77,448.00	11.20000	61,958.40		



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0091	805-78925	2.000	1,600.00000	3,200.00	1,620.00000	3,240.00	
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH					
0092	805-81060	1.000	11,000.00000	11,000.00	12,000.00000	12,000.00	
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0093	805-92504	24.000	450.00000	10,800.00	520.00000	12,480.00	
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH					
0094	808-10049	3,250.000	1.03000	3,347.50	1.06000	3,445.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0095	808-10051	128.000	13.48000	1,725.44	13.61000	1,742.08	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0096	808-10057	2,488.000	1.03000	2,562.64	1.06000	2,637.28	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



March 11, 2024

Tabulation of Bids

Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNALS MODERNIZATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0097	808-10071	660.000	1.22000	805.20	1.25000	825.00	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0098	808-10077	9.000	248.00000	2,232.00	256.00000	2,304.00	
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH					
0099	808-10119	132.000	13.46000	1,776.72	13.61000	1,796.52	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT					
0100	808-12032	6,398.000	0.77000	4,926.46	0.80000	5,118.40	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0101	808-75996	89.000	23.55000	2,095.95	49.00000	4,361.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0102	808-75998	89.000	48.55000	4,320.95	50.00000	4,450.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



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Tabulation of Bids

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Contract ID: T -43258-B

Counties: PORTER

Letting Date: February 15, 2024

District(s): LaPorte

Call Order: 830

Project(s): 2001808, 2101765

Contract Time: 06/25/25 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$3,112,151.30		\$3,464,317.38		
Life Cycle Costs:							
Section Total with LCC:			\$3,112,151.30		\$3,464,317.38		
Contract Item Totals			\$3,112,151.30		\$3,464,317.38		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,112,151.30		\$3,464,317.38		

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Page 1 of 10

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ACCESS MANAGEMENT, RAISED MEDIANS		Cat Alt Set:	Cat Alt Member:	LCC:	
0001	105-06845 (1)	16,600.00000	16,600.00	7,740.00000	7,740.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 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						



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ACCESS MANAGEMENT, RAISED MEDIANS	Cat Alt Set:	Cat Alt Member:		LCC:		
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	25,574.00000	25,574.00	23,500.00000	23,500.00	27,600.00000	27,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,684.00000	15,684.00	8,855.00000	8,855.00	11,040.00000	11,040.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02279	163.000	19.53000	3,183.39	28.00000	4,564.00	25.00000	4,075.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-91385	1.000	530.46000	530.46	817.00000	817.00	750.00000	750.00
	INLET, REMOVE	EACH						
0013	203-02000	176.000	51.89000	9,132.64	55.03000	9,685.28	100.00000	17,600.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	1,534.000	1.00000	1,534.00	1.00000	1,534.00	1.00000	1,534.00
	STORMWATER MANAGEMENT BUDGET	DOL						



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ACCESS MANAGEMENT, RAISED MEDIANS	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	205-12616 (1)	1,850.66000	1,850.66	3,300.00000	3,300.00	500.00000	500.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0016	207-08264 538.000	24.35000	13,100.30	34.70000	18,668.60	60.00000	32,280.00
	SUBGRADE TREATMENT, TYPE II						
	SYS						
0017	211-09264 73.000	77.19000	5,634.87	85.72000	6,257.56	50.00000	3,650.00
	STRUCTURE BACKFILL, TYPE 1						
	CYS						
0018	214-11796 538.000	3.82000	2,055.16	6.56000	3,529.28	4.00000	2,152.00
	GEOGRID, TYPE IB						
	SYS						
0019	303-01180 36.000	52.47000	1,888.92	79.14000	2,849.04	180.00000	6,480.00
	COMPACTED AGGREGATE, NO. 53						
	TON						
0020	304-07494 107.000	199.87000	21,386.09	185.00000	19,795.00	375.00000	40,125.00
	WIDENING WITH HMA, TYPE C						
	TON						
0021	304-12625 196.000	174.41000	34,184.36	185.00000	36,260.00	380.00000	74,480.00
	HMA PATCHING, FULL DEPTH, TYPE C						
	TON						



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ACCESS MANAGEMENT, RAISED MEDIANS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08034 968.000 MILLING, ASPHALT, 1 1/2 IN. SYS	5.97000	5,778.96	11.08000	10,725.44	9.00000	8,712.00
0023	306-11872 408.000 MILLING, PROFILE SYS	6.06000	2,472.48	11.08000	4,520.64	12.00000	4,896.00
0024	401-07328 162.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	208.72000	33,812.64	185.00000	29,970.00	175.00000	28,350.00
0025	401-07379 39.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm TON	172.31000	6,720.09	185.00000	7,215.00	150.00000	5,850.00
0026	406-05521 3,085.000 ASPHALT FOR TACK COAT SYS	0.83000	2,560.55	0.29000	894.65	0.45000	1,388.25
0027	604-06070 5.000 SIDEWALK, CONCRETE SYS	213.35000	1,066.75	370.00000	1,850.00	145.00000	725.00
0028	604-08086 5.000 CURB RAMP, CONCRETE SYS	265.38000	1,326.90	450.00000	2,250.00	375.00000	1,875.00
0029	604-12083 3.000 DETECTABLE WARNING SURFACES SYS	194.20000	582.60	314.75000	944.25	415.00000	1,245.00



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ACCESS MANAGEMENT, RAISED MEDIANS	Cat Alt Set:	Cat Alt Member:		LCC:		
0030	605-06140	155.000	60.13000	9,320.15	46.83000	7,258.65	75.00000	11,625.00
	CURB AND GUTTER, CONCRETE	LFT						
0031	605-06250	162.000	279.19000	45,228.78	319.00000	51,678.00	130.00000	21,060.00
	CENTER CURB, C CONCRETE	SYS						
0032	621-06575	52.000	16.94000	880.88	175.94000	9,148.88	100.00000	5,200.00
	SODDING, NURSERY	SYS						
0033	628-11976	2.000	500.00000	1,000.00	821.08000	1,642.16	800.00000	1,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	628-12683	6.000	700.00000	4,200.00	1,994.04000	11,964.24	2,600.00000	15,600.00
	FIELD OFFICE, TYPE D	MOS						
0035	715-05048	147.000	48.74000	7,164.78	17.33000	2,547.51	24.00000	3,528.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0036	715-05149	206.000	112.42000	23,158.52	104.51000	21,529.06	265.00000	54,590.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ACCESS MANAGEMENT, RAISED MEDIANS	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	121.000	3.57000 431.97	8.85000	1,070.85	5.00000	605.00
0038	718-52610 AGGREGATE FOR UNDERDRAINS CYS	14.000	92.07000 1,288.98	107.20000	1,500.80	200.00000	2,800.00
0039	720-07301 INLET, TYPE HA EACH	2.000	4,661.18000 9,322.36	3,834.73000	7,669.46	7,800.00000	15,600.00
0040	720-07302 INLET, TYPE HA, WITH SLOTTED DRAIN EACH	1.000	8,553.95000 8,553.95	7,980.19000	7,980.19	14,200.00000	14,200.00
0041	720-45410 MANHOLE, TYPE C4 EACH	1.000	4,917.82000 4,917.82	3,408.25000	3,408.25	14,300.00000	14,300.00
0042	720-98555 INLET, TYPE C15 EACH	1.000	4,924.82000 4,924.82	3,781.03000	3,781.03	7,700.00000	7,700.00
0043	801-03290 CONSTRUCTION SIGN, TYPE C EACH	2.000	500.00000 1,000.00	472.70000	945.40	175.00000	350.00



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	ACCESS MANAGEMENT, RAISED MEDIANS	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2,666.000 LFT	2.25000 5,998.50	2.72000 7,251.52	2,666.000 5,998.50	1.95000 5,198.70	5,198.70
0045	801-06640 CONSTRUCTION SIGN, TYPE A	26.000 EACH	200.00000 5,200.00	263.92000 6,861.92	26.000 5,200.00	130.00000 3,380.00	3,380.00
0046	801-06710 FLASHING ARROW SIGN	7.000 DAY	25.00000 175.00	131.37000 919.59	7.000 175.00	18.00000 126.00	126.00
0047	801-06775 MAINTAINING TRAFFIC	(1) LS	24,632.03000 24,632.03	98,131.39000 98,131.39	(1) LS	61,636.05000 61,636.05	61,636.05
0048	801-07119 BARRICADE, TYPE III-B	32.000 LFT	15.00000 480.00	18.77000 600.64	32.000 480.00	16.00000 512.00	512.00
0049	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	44.000 LFT	38.00000 1,672.00	44.57000 1,961.08	44.000 1,672.00	60.00000 2,640.00	2,640.00
0050	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	56.000 SFT	34.00000 1,904.00	39.88000 2,233.28	56.000 1,904.00	60.00000 3,360.00	3,360.00



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	ACCESS MANAGEMENT, RAISED MEDIANS	Cat Alt Set:		Cat Alt Member:		LCC:		
0051	805-01828 TRAFFIC SIGNAL HEAD, REALIGN	2.000	1,000.00000	2,000.00	1,172.96000	2,345.92	500.00000	1,000.00
0052	808-06368 TRANSVERSE MARKING, REMOVE	135.000	10.00000	1,350.00	5.68000	766.80	5.75000	776.25
0053	808-06716 LINE, REMOVE	1,082.000	0.75000	811.50	1.89000	2,044.98	0.85000	919.70
0054	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	305.000	3.00000	915.00	3.52000	1,073.60	3.00000	915.00
0055	808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	139.000	10.00000	1,390.00	11.73000	1,630.47	10.00000	1,390.00
0056	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	976.000	2.00000	1,952.00	2.35000	2,293.60	2.00000	1,952.00



March 11, 2024

Tabulation of Bids

Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ACCESS MANAGEMENT, RAISED MEDIANS		Cat Alt Set:		LCC:	
0057	808-10057 1,468.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	2.00000	2,936.00	2.35000	3,449.80	2.00000	2,936.00
0058	808-10071 160.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN. LFT	2.00000	320.00	2.35000	376.00	2.00000	320.00
0059	808-10077 6.000 PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW EACH	200.00000	1,200.00	234.59000	1,407.54	200.00000	1,200.00
0060	808-12032 1,839.000 GROOVING FOR PAVEMENT MARKINGS LFT	3.50000	6,436.50	3.55000	6,528.45	1.95000	3,586.05
0061	808-10051 90.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	12.00000	1,080.00	14.08000	1,267.20	12.00000	1,080.00
Section Totals:			\$388,512.36		\$479,000.00		\$552,000.00
Life Cycle Costs:							
Section Total with LCC:			\$388,512.36		\$479,000.00		\$552,000.00



March 11, 2024

Tabulation of Bids

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Contract ID: T -44014-A

Counties: FRANKLIN

Letting Date: February 15, 2024

District(s): Seymour

Call Order: 850

Project(s): 2101170

Contract Time: 07/31/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS MANAGEMENT, RAISED MEDIANS

Contract Item Totals	\$388,512.36	\$479,000.00	\$552,000.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$388,512.36	\$479,000.00	552,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -44082-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 860

Project(s): 1902013

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DEANGELO CONTRACTING SERVICES		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	HIGH FRICTION SURFACE TREATMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		1,000.00000	1,000.00	1,000.00000	1,000.00	13,991.20000	13,991.20
	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)		51,967.50000	51,967.50	34,000.00000	34,000.00	90,000.00000	90,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	617-12128	8,254.000		31.00000	255,874.00	32.35000	267,016.90	38.70000	319,429.80
	HIGH FRICTION SURFACE TREATMENT		SYS						



March 11, 2024

Tabulation of Bids

Contract ID: T -44082-A

Counties: VARIOUS

Letting Date: February 15, 2024

District(s): Fort Wayne

Call Order: 860

Project(s): 1902013

Contract Time: 06/28/24 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DEANGELO CONTRACTING SERVICES		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HIGH FRICTION SURFACE TREATMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06640	105.000	25.00000	2,625.00	200.00000	21,000.00	175.00000	18,375.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0009	801-06645	15.000	25.00000	375.00	150.00000	2,250.00	100.00000	1,500.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0010	801-06775	(1)	31,430.00000	31,430.00	30,000.00000	30,000.00	23,700.00000	23,700.00
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$343,275.50		\$355,270.90		\$467,000.00
Life Cycle Costs:								
Section Total with LCC:				\$343,275.50		\$355,270.90		\$467,000.00
Contract Item Totals				\$343,275.50		\$355,270.90		\$467,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$343,275.50		\$355,270.90		467,000.00

() indicates item is bid as Lump Sum



March 11, 2024

Tabulation of Bids

Contract ID: T -44745-A

Counties: HENDRICKS

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 870

Project(s): 2201248

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,500.00000	1,500.00	1,714.00000	1,714.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	1.000	700.00000	700.00	1,585.00000	1,585.00	500.00000	500.00
	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	110-01001	(1)	28,500.00000	28,500.00	16,219.00000	16,219.00	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



March 11, 2024

Tabulation of Bids

Contract ID: T -44745-A

Counties: HENDRICKS

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 870

Project(s): 2201248

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-74035	4.000	100.00000	400.00	3,336.00000	13,344.00	50.00000	200.00
	SIGN, REMOVE	EACH						
0009	801-06640	12.000	200.00000	2,400.00	343.00000	4,116.00	250.00000	3,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0010	801-06645	4.000	200.00000	800.00	229.00000	916.00	250.00000	1,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0011	801-06775	(1)	17,500.00000	17,500.00	19,437.00000	19,437.00	35,000.00000	35,000.00
	MAINTAINING TRAFFIC	LS						
0012	802-05701	39.000	30.00000	1,170.00	28.40000	1,107.60	40.00000	1,560.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0013	802-09840	24.000	32.00000	768.00	25.20000	604.80	35.00000	840.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0014	805-01842	11.000	2,000.00000	22,000.00	2,087.00000	22,957.00	3,000.00000	33,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -44745-A

Counties: HENDRICKS

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 870

Project(s): 2201248

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW SIGNAL INSTALLATION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0015	805-02445	1.000	19,000.00000	19,000.00	20,156.00000	20,156.00	19,000.00000	19,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0016	805-08244	1.000	2,100.00000	2,100.00	3,338.00000	3,338.00	2,500.00000	2,500.00
	CELLULAR MODEM KIT	EACH						
0017	805-09539	4.000	550.00000	2,200.00	482.00000	1,928.00	350.00000	1,400.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0018	805-11815	1,750.000	32.00000	56,000.00	34.90000	61,075.00	38.00000	66,500.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0019	805-78205	8.000	900.00000	7,200.00	1,109.00000	8,872.00	1,500.00000	12,000.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0020	805-78415	4.000	3,000.00000	12,000.00	8,147.00000	32,588.00	3,100.00000	12,400.00
	SPAN, CATENARY, AND TETHER	EACH						
0021	805-78420	4.000	500.00000	2,000.00	454.00000	1,816.00	750.00000	3,000.00
	DISCONNECT HANGER	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -44745-A

Counties: HENDRICKS

Letting Date: February 15, 2024

District(s): Crawfordsville

Call Order: 870

Project(s): 2201248

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78445	1.000	2,200.00000	2,200.00	1,249.00000	1,249.00	2,500.00000	2,500.00
	SIGNAL SERVICE	EACH						
0023	805-78467	100.000	5.00000	500.00	4.70000	470.00	9.00000	900.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0024	805-78470	750.000	1.25000	937.50	1.20000	900.00	2.00000	1,500.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0025	805-78485	350.000	3.50000	1,225.00	2.70000	945.00	4.00000	1,400.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0026	805-78490	650.000	4.00000	2,600.00	3.20000	2,080.00	5.00000	3,250.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0027	805-78510	2,750.000	2.00000	5,500.00	1.70000	4,675.00	6.00000	16,500.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0028	805-78785	8.000	2,000.00000	16,000.00	1,883.00000	15,064.00	3,000.00000	24,000.00
	SIGNAL DETECTOR HOUSING	EACH						



March 11, 2024

Tabulation of Bids

Contract ID: T -44745-A

Counties: HENDRICKS

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Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	805-78795	650.000	12.00000	7,800.00	21.60000	14,040.00	15.00000	9,750.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0030	805-78925	1.000	2,500.00000	2,500.00	3,027.00000	3,027.00	3,000.00000	3,000.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0031	805-92504	2.000	400.00000	800.00	276.00000	552.00	300.00000	600.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0032	808-06716	50.000	5.00000	250.00	2.30000	115.00	6.00000	300.00
	LINE, REMOVE	LFT						
0033	808-10051	120.000	30.00000	3,600.00	28.60000	3,432.00	32.00000	3,840.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:				\$220,154.50		\$258,326.40		\$299,444.00
Life Cycle Costs:								
Section Total with LCC:				\$220,154.50		\$258,326.40		\$299,444.00
Contract Item Totals				\$220,154.50		\$258,326.40		\$299,444.00

