



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Page 1 of 7

Contract ID: R -45445-A

Counties: CLARK, SCOTT

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 221

Project(s): 2400039

Contract Time: 08/30/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	29,000.00000	29,000.00	40,000.00000	40,000.00	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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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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	110-01001	(1) MOBILIZATION AND DEMOBILIZATION LS	148,000.00000	148,000.00	207,000.00000	207,000.00	200,000.00000	200,000.00
0009	304-12628	4,947.000 HMA PATCHING, PARTIAL DEPTH, TYPE D TON	140.00000	692,580.00	175.00000	865,725.00	195.00000	964,665.00
0010	306-08036	93,891.000 MILLING, ASPHALT, 2 IN. SYS	2.75000	258,200.25	3.25000	305,145.75	2.20000	206,560.20
0011	401-07335	10,328.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	100.00000	1,032,800.00	120.00000	1,239,360.00	155.00000	1,600,840.00
0012	401-11785	73,794.000 LIQUID ASPHALT SEALANT LFT	0.20000	14,758.80	0.25000	18,448.50	0.10000	7,379.40
0013	401-12439	36,897.000 VOID REDUCING ASPHALT MEMBRANE FOR HMA LFT	2.00000	73,794.00	6.50000	239,830.50	6.50000	239,830.50
0014	401-12664	79.000 HMA SPRAY PAVER EMULSION TON	600.00000	47,400.00	1,000.00000	79,000.00	770.00000	60,830.00
0015	406-05520	20.000 ASPHALT FOR TACK COAT TON	450.00000	9,000.00	600.00000	12,000.00	0.01000	0.20



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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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	408-12028	40.000		520.00000	20,800.00	3,200.00000	128,000.00	3,450.00000	138,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0017	718-06532	15,000.000		1.50000	22,500.00	2.50000	37,500.00	1.00000	15,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0018	718-09978	50.000		300.00000	15,000.00	160.00000	8,000.00	150.00000	7,500.00
	UNDERDRAIN OUTLET INSPECTION	EACH							
0019	718-09979	20.000		225.00000	4,500.00	850.00000	17,000.00	300.00000	6,000.00
	UNDERDRAIN OUTLET CLEANING	EACH							
0020	801-06203	10,798.000		0.25000	2,699.50	1.30000	14,037.40	0.60000	6,478.80
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0021	801-06207	10,798.000		0.75000	8,098.50	2.75000	29,694.50	1.50000	16,197.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0022	801-06209	2,500.000		0.75000	1,875.00	2.75000	6,875.00	2.00000	5,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06640	84.000	145.00000	12,180.00	275.00000	23,100.00	145.00000	12,180.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0024	801-06710	60.000	40.00000	2,400.00	60.00000	3,600.00	20.00000	1,200.00
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	342,219.21000	342,219.21	450,060.25000	450,060.25	533,794.16000	533,794.16
	MAINTAINING TRAFFIC	LS						
0026	801-11642	8.000	2,500.00000	20,000.00	5,400.00000	43,200.00	2,500.00000	20,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12042	60.000	250.00000	15,000.00	600.00000	36,000.00	1,150.00000	69,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0028	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0029	801-12883	6.000	895.00000	5,370.00	425.00000	2,550.00	895.00000	5,370.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	801-92448	60.000	1.00000	60.00	4.75000	285.00	270.00000	16,200.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0031	808-09381	(1)	6,500.00000	6,500.00	14,500.00000	14,500.00	6,500.00000	6,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0032	808-10039	3,258.000	1.96000	6,385.68	5.25000	17,104.50	1.96000	6,385.68
	LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						
0033	808-10049	37,302.000	0.98000	36,555.96	1.85000	69,008.70	0.98000	36,555.96
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0034	808-10057	37,302.000	0.98000	36,555.96	1.85000	69,008.70	0.98000	36,555.96
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0035	808-10071	9,326.000	1.38000	12,869.88	1.90000	17,719.40	1.38000	12,869.88
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0036	808-12353	794.000	3.95000	3,136.30	2.10000	1,667.40	3.95000	3,136.30
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	808-75002	24,552.000	0.53000	13,012.56	0.35000	8,593.20	0.53000	13,012.56
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0038	808-75007	98,206.000	0.20000	19,641.20	0.35000	34,372.10	0.20000	19,641.20
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0039	808-75047	98,206.000	0.20000	19,641.20	0.35000	34,372.10	0.20000	19,641.20
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0040	808-75996	526.000	10.00000	5,260.00	43.00000	22,618.00	10.00000	5,260.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0041	808-75998	526.000	35.00000	18,410.00	43.00000	22,618.00	35.00000	18,410.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$2,986,210.00		\$4,148,000.00		\$4,390,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,986,210.00		\$4,148,000.00		\$4,390,000.00
Contract Item Totals				\$2,986,210.00		\$4,148,000.00		\$4,390,000.00
Contract Time Totals								



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Letting Date: March 20, 2024

Call Order: 221

Contract Time: 08/30/24 COMPLETION DATE

Contract Description: PAVEMENT PATCHING

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: CLARK, SCOTT

District(s): Seymour

Project(s): 2400039

Min:

Max:

\$0.00	\$0.00	\$0.00
\$2,986,210.00	\$4,148,000.00	4,390,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		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	110-01001	(1)	366,799.14000	366,799.14	418,000.00000	418,000.00	793,147.38000	793,147.38
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-08264	1,352.000	7.60000	10,275.20	17.40000	23,524.80	50.00000	67,600.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0011	214-11796	1,352.000	2.00000	2,704.00	2.15000	2,906.80	5.00000	6,760.00
	GEOGRID, TYPE IB	SYS						
0012	303-01180	400.000	74.00000	29,600.00	76.25000	30,500.00	80.00000	32,000.00
	COMPACTED AGGREGATE, NO. 53	TON						
0013	304-12625	1,342.000	256.00000	343,552.00	189.00000	253,638.00	220.00000	295,240.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0014	304-12626	784.000	250.00000	196,000.00	214.00000	167,776.00	320.00000	250,880.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						



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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12628	250.000		250.00000	62,500.00	385.00000	96,250.00	420.00000	105,000.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D		TON						
0016	306-08034	42,983.000		2.35000	101,010.05	2.35000	101,010.05	3.00000	128,949.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0017	306-08036	226,375.000		2.50000	565,937.50	2.70000	611,212.50	4.00000	905,500.00
	MILLING, ASPHALT, 2 IN.		SYS						
0018	306-08043	200.000		8.00000	1,600.00	5.00000	1,000.00	4.00000	800.00
	MILLING, TRANSITION		SYS						
0019	401-07328	3,546.000		125.00000	443,250.00	130.00000	460,980.00	130.00000	460,980.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0020	401-10258	26,750.000		0.70000	18,725.00	0.35000	9,362.50	0.60000	16,050.00
	JOINT ADHESIVE, SURFACE		LFT						
0021	401-11785	26,750.000		0.25000	6,687.50	0.30000	8,025.00	0.20000	5,350.00
	LIQUID ASPHALT SEALANT , RPE		LFT						
0022	401-12169	(1)		2,500.00000	2,500.00	7,800.00000	7,800.00	5,000.00000	5,000.00
	INERTIAL PROFILER, HMA		LS						



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Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	406-05520	16.000	550.00000	8,800.00	540.00000	8,640.00	0.01000	0.16
	ASPHALT FOR TACK COAT	TON						
0024	408-12028	5.000	1,240.00000	6,200.00	10,100.00000	50,500.00	9,500.00000	47,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0025	410-09530	24,901.000	138.00000	3,436,338.00	155.00000	3,859,655.00	142.00000	3,535,942.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0026	410-12466	249,450.000	1.75000	436,537.50	3.30000	823,185.00	3.27000	815,701.50
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0027	410-12665	191.000	800.00000	152,800.00	800.00000	152,800.00	0.01000	1.91
	SMA SPRAY PAVER EMULSION	TON						
0028	606-12399	7,125.000	0.75000	5,343.75	1.95000	13,893.75	4.00000	28,500.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0029	628-09403	6.000	2,900.00000	17,400.00	3,600.00000	21,600.00	5,000.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS						



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District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

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Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	628-11976	1.000	925.00000	925.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0031	718-06532	10,500.000	1.00000	10,500.00	2.00000	21,000.00	10.00000	105,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0032	718-09978	20.000	150.00000	3,000.00	250.00000	5,000.00	1,000.00000	20,000.00
	UNDERDRAIN OUTLET INSPECTION	EACH						
0033	718-09979	20.000	200.00000	4,000.00	2,500.00000	50,000.00	2,000.00000	40,000.00
	UNDERDRAIN OUTLET CLEANING	EACH						
0034	801-06203	215,085.000	0.50000	107,542.50	0.40000	86,034.00	0.50000	107,542.50
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0035	801-06207	53,771.000	1.80000	96,787.80	0.80000	43,016.80	0.50000	26,885.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036	801-06209	5,000.000	2.00000	10,000.00	1.60000	8,000.00	1.00000	5,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

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Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-06640	60.000	350.00000	21,000.00	350.00000	21,000.00	145.00000	8,700.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0038	801-06710	120.000	15.00000	1,800.00	15.00000	1,800.00	20.00000	2,400.00
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	216,312.00000	216,312.00	289,218.80000	289,218.80	450,000.00000	450,000.00
	MAINTAINING TRAFFIC	LS						
0040	801-11642	10.000	4,500.00000	45,000.00	4,500.00000	45,000.00	2,500.00000	25,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	801-12042	120.000	950.00000	114,000.00	1,200.00000	144,000.00	1,000.00000	120,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0042	801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0043	801-12930	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	895.00000	7,160.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



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District(s): Seymour

Call Order: 231

Project(s): 2400040

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Line No / Item ID				(1) E & B PAVING LLC		(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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-92448	60.000		10.00000	600.00	10.00000	600.00	20.00000	1,200.00
	CONSTRUCTION SIGNS MOBILE		DAY						
0045	808-09381	(1)		3,500.00000	3,500.00	3,500.00000	3,500.00	6,500.00000	6,500.00
	RETRO-REFLECTIVITY TESTING		LS						
0046	808-10038	543.000		15.00000	8,145.00	15.00000	8,145.00	5.95000	3,230.85
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0047	808-10049	98,550.000		1.00000	98,550.00	1.00000	98,550.00	0.98000	96,579.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0048	808-10057	94,425.000		1.00000	94,425.00	1.00000	94,425.00	0.98000	92,536.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0049	808-10071	21,290.000		1.00000	21,290.00	1.00000	21,290.00	1.38000	29,380.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Page 8 of 18

Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(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	PAVEMENT PATCHING	Cat Alt Set:	Cat Alt Member:	LCC:				
0050	808-12032	215,085.000	0.40000	86,034.00	0.40000	86,034.00	0.34000	73,128.90	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0051	808-12353	820.000	3.50000	2,870.00	3.50000	2,870.00	2.95000	2,419.00	
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT							
0052	808-12781	3,660.000	1.75000	6,405.00	1.75000	6,405.00	1.96000	7,173.60	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0053	808-75996	1,339.000	25.00000	33,475.00	10.00000	13,390.00	10.00000	13,390.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0054	808-75998	1,339.000	45.00000	60,255.00	45.00000	60,255.00	35.00000	46,865.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$7,335,982.94		\$8,367,000.00		\$8,856,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$7,335,982.94		\$8,367,000.00		\$8,856,000.00	
Contract Item Totals				\$7,335,982.94		\$8,367,000.00		\$8,856,000.00	
Contract Time Totals									



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min: Max:

Contract Description: PAVEMENT PATCHING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$7,335,982.94

\$8,367,000.00

8,856,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00					
	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	109-09377	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	110-01001	(1)	444,000.00000	444,000.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	207-08264	1,352.000	45.00000	60,840.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0011	214-11796	1,352.000	4.50000	6,084.00					
	GEOGRID, TYPE IB	SYS							
0012	303-01180	400.000	50.00000	20,000.00					
	COMPACTED AGGREGATE, NO. 53	TON							
0013	304-12625	1,342.000	355.00000	476,410.00					
	HMA PATCHING, FULL DEPTH, TYPE C	TON							
0014	304-12626	784.000	355.00000	278,320.00					
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12628	250.000		355.00000	88,750.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON							
0016	306-08034	42,983.000		3.25000	139,694.75				
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0017	306-08036	226,375.000		3.25000	735,718.75				
	MILLING, ASPHALT, 2 IN.	SYS							
0018	306-08043	200.000		3.25000	650.00				
	MILLING, TRANSITION	SYS							
0019	401-07328	3,546.000		150.00000	531,900.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0020	401-10258	26,750.000		0.25000	6,687.50				
	JOINT ADHESIVE, SURFACE	LFT							
0021	401-11785	26,750.000		0.25000	6,687.50				
	LIQUID ASPHALT SEALANT , RPE	LFT							
0022	401-12169	(1)		35,000.00000	35,000.00				
	INERTIAL PROFILER, HMA	LS							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	406-05520	16.000		600.00000	9,600.00				
	ASPHALT FOR TACK COAT	TON							
0024	408-12028	5.000		5,000.00000	25,000.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0025	410-09530	24,901.000		125.00000	3,112,625.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON							
0026	410-12466	249,450.000		3.75000	935,437.50				
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT							
0027	410-12665	191.000		1,025.00000	195,775.00				
	SMA SPRAY PAVER EMULSION	TON							
0028	606-12399	7,125.000		2.20000	15,675.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0029	628-09403	6.000		2,500.00000	15,000.00				
	FIELD OFFICE, TYPE C	MOS							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	628-11976	1.000	1,200.0000	1,200.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0031	718-06532	10,500.000	2.25000	23,625.00					
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0032	718-09978	20.000	160.00000	3,200.00					
	UNDERDRAIN OUTLET INSPECTION	EACH							
0033	718-09979	20.000	835.00000	16,700.00					
	UNDERDRAIN OUTLET CLEANING	EACH							
0034	801-06203	215,085.000	0.45000	96,788.25					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0035	801-06207	53,771.000	2.15000	115,607.65					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0036	801-06209	5,000.000	3.60000	18,000.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	801-06640	60.000	370.00000	22,200.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0038	801-06710	120.000	16.00000	1,920.00				
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	799,241.50000	799,241.50				
	MAINTAINING TRAFFIC	LS						
0040	801-11642	10.000	4,750.00000	47,500.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0041	801-12042	120.000	600.00000	72,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0042	801-12324	500.000	60.00000	30,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0043	801-12930	8.000	2,650.00000	21,200.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-92448	60.000		10.50000	630.00				
	CONSTRUCTION SIGNS MOBILE	DAY							
0045	808-09381	(1)		3,700.00000	3,700.00				
	RETRO-REFLECTIVITY TESTING	LS							
0046	808-10038	543.000		16.00000	8,688.00				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0047	808-10049	98,550.000		1.05000	103,477.50				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0048	808-10057	94,425.000		1.05000	99,146.25				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0049	808-10071	21,290.000		1.05000	22,354.50				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45446-A

Counties: JOHNSON, SHELBY

Letting Date: March 20, 2024

District(s): Seymour

Call Order: 231

Project(s): 2400040

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-12032	215,085.000	0.45000	96,788.25				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0051	808-12353	820.000	3.68000	3,017.60				
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0052	808-12781	3,660.000	1.85000	6,771.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0053	808-75996	1,339.000	20.00000	26,780.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054	808-75998	1,339.000	47.50000	63,602.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$8,884,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$8,884,000.00				
Contract Item Totals			\$8,884,000.00					
Contract Time Totals								



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Page 18 of 18

Contract ID: R -45446-A

Letting Date: March 20, 2024

Call Order: 231

Contract Time: 08/31/24 COMPLETION DATE

Contract Description: PAVEMENT PATCHING

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: JOHNSON, SHELBY

District(s): Seymour

Project(s): 2400040

Min:

Max:

\$0.00

\$8,884,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Page 1 of 8

Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	458,000.00000	458,000.00	42,000.00000	42,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Page 2 of 8

Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	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)	700,000.00000	700,000.00	840,000.00000	840,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	303-07449	4,838.000	104.00000	503,152.00	75.00000	362,850.00		
	COMPACTED AGGREGATE, NO. 73	TON						
0011	304-12628	7,396.000	235.00000	1,738,060.00	265.00000	1,959,940.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0012	306-08036	295,930.000	5.00000	1,479,650.00	3.80000	1,124,534.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0013	306-08432	1,231.000	37.00000	45,547.00	17.00000	20,927.00		
	MILLING, APPROACH	SYS						
0014	401-07335	32,559.000	135.00000	4,395,465.00	133.00000	4,330,347.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	401-10258	110,566.000	0.20000	22,113.20	1.20000	132,679.20		
	JOINT ADHESIVE, SURFACE	LFT						
0016	401-11785	116,190.000	0.79000	91,790.10	0.30000	34,857.00		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0017	401-12439	203,441.000	5.60000	1,139,269.60	4.30000	874,796.30		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0018	401-12664	138.000	700.00000	96,600.00	1,100.00000	151,800.00		
	HMA SPRAY PAVER EMULSION	TON						
0019	406-05520	55.000	650.00000	35,750.00	10.00000	550.00		
	ASPHALT FOR TACK COAT	TON						
0020	408-12028	21.000	650.00000	13,650.00	1,000.00000	21,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021	606-12399	116,190.000	0.35000	40,666.50	0.45000	52,285.50		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	610-07788	136.000	320.00000	43,520.00	260.00000	35,360.00		
	HMA FOR APPROACHES, TYPE D	TON						
0023	628-11976	4.000	275.00000	1,100.00	600.00000	2,400.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-12683	12.000	5,600.00000	67,200.00	8,500.00000	102,000.00		
	FIELD OFFICE, TYPE D	MOS						
0025	801-06198	120.000	903.00000	108,360.00	3,000.00000	360,000.00		
	PATROLLER	DAY						
0026	801-06209	164,898.000	0.25000	41,224.50	2.25000	371,020.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0027	801-06640	60.000	195.00000	11,700.00	195.00000	11,700.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0028	801-06710	120.000	10.00000	1,200.00	10.00000	1,200.00		
	FLASHING ARROW SIGN	DAY						
0029	801-06775	(1)	1,370,000.00000	1,370,000.00	1,001,416.46000	1,001,416.46		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Page 5 of 8

Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	801-07024	1.000	12,500.00000	12,500.00	25,000.00000	25,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0031	801-08403	15,840.000	0.01000	158.40	205.00000	3,247,200.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0032	801-08508	500.000	0.01000	5.00	100.00000	50,000.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0033	801-11642	10.000	5,555.00000	55,550.00	5,555.00000	55,550.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034	801-12042	120.000	300.00000	36,000.00	1,500.00000	180,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0035	801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0036	801-12544	1.000	9,755.00000	9,755.00	9,755.00000	9,755.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	801-12883	4.000		800.00000	3,200.00	800.00000	3,200.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0039	801-12956	8,306.000		0.30000	2,491.80	3.25000	26,994.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT							
0040	801-97643	11,952.000		19.55000	233,661.60	19.55000	233,661.60		
	TEMPORARY BUZZ STRIPS	LFT							
0041	808-06716	18,142.000		0.79000	14,332.18	0.79000	14,332.18		
	LINE, REMOVE	LFT							
0042	808-09381	(1)		5,555.00000	5,555.00	5,555.00000	5,555.00		
	RETRO-REFLECTIVITY TESTING	LS							
0043	808-10049	113,233.000		1.00000	113,233.00	1.00000	113,233.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0044	808-10057	79,154.000		1.00000	79,154.00	1.00000	79,154.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

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Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	808-10071	21,385.000		1.25000	26,731.25	1.25000	26,731.25		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0046	808-12032	173,204.000		0.69000	119,510.76	0.69000	119,510.76		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0047	808-12353	1,347.000		2.00000	2,694.00	2.00000	2,694.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT							
0048	808-12781	8,306.000		2.55000	21,180.30	2.55000	21,180.30		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0049	808-75996	1,592.000		10.00000	15,920.00	10.00000	15,920.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0050	808-75998	1,259.000		39.55000	49,793.45	39.55000	49,793.45		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0051	809-05905	4.000		76,000.00000	304,000.00	76,000.00000	304,000.00		
	ATR STATION, 4 LANE	EACH							



Indiana Department of Transportation

April 04, 2024

Tabulation of Bids

Page 8 of 8

Contract ID: R -45457-A

Counties: JASPER

Letting Date: March 20, 2024

District(s): LaPorte

Call Order: 241

Project(s): 2400035

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	401-12169 (1)	9,500.00000	9,500.00	9,000.00000	9,000.00				
	INERTIAL PROFILER, HMA								
0054	801-12544 3.000	5,755.00000	17,265.00	5,755.00000	17,265.00				
	AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE								
0055	801-000083 240.000	350.00000	84,000.00	1,700.00000	408,000.00				
	PTQ TRUCK								
0056	801-04308 4.000	400.00000	1,600.00	400.00000	1,600.00				
	ROAD CLOSURE SIGN ASSEMBLY								
Section Totals:				\$13,645,815.64		\$16,877,000.00			
Life Cycle Costs:									
Section Total with LCC:				\$13,645,815.64		\$16,877,000.00			
Contract Item Totals				\$13,645,815.64		\$16,877,000.00			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$13,645,815.64		\$16,877,000.00			

() indicates item is bid as Lump Sum