



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 10

Contract ID: B -41155-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 310

Project(s): 1702735

Contract Time: 11/07/25 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	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)	74,800.00000	74,800.00	87,450.21000	87,450.21			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	14,900.00000	14,900.00	17,490.04000	17,490.04			
	CLEARING RIGHT-OF-WAY	LS							
0011	202-51328	(1)	310,000.00000	310,000.00	350,000.00000	350,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0012	203-02000	113.000	140.00000	15,820.00	105.00000	11,865.00			
	EXCAVATION, COMMON	CYS							
0013	203-02010	508.000	325.00000	165,100.00	165.00000	83,820.00			
	EXCAVATION, ROCK	CYS							



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SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0014	203-02070 BORROW CYS	30.000	65.00000	1,950.00	99.00000	2,970.00			
0015	205-12108 STORMWATER MANAGEMENT BUDGET DOL	2,990.000	1.00000	2,990.00	1.00000	2,990.00			
0016	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00			
0017	206-51235 COFFERDAM LS	(1)	100,000.00000	100,000.00	91,861.61000	91,861.61			
0018	207-12498 SUBGRADE TREATMENT, TYPE ID SYS	35.000	95.00000	3,325.00	130.00000	4,550.00			
0019	211-02050 B BORROW CYS	107.000	70.00000	7,490.00	70.00000	7,490.00			
0020	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	145.300	110.00000	15,983.00	100.00000	14,530.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:			
0021	214-12239	82.000	11.00000	902.00	20.00000	1,640.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0022	302-06464	66.000	160.00000	10,560.00	125.00000	8,250.00			
	SUBBASE FOR PCCP	CYS							
0023	303-01180	76.000	70.00000	5,320.00	55.00000	4,180.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0024	304-12623	8.000	700.00000	5,600.00	180.00000	1,440.00			
	HMA PATCHING, FULL DEPTH, TYPE B	TON							
0025	306-08043	218.000	15.00000	3,270.00	35.00000	7,630.00			
	MILLING, TRANSITION	SYS							
0026	306-08599	128.000	15.00000	1,920.00	40.00000	5,120.00			
	MILLING, ASPHALT, 1/2 IN.	SYS							
0027	401-07321	29.000	157.00000	4,553.00	157.00000	4,553.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	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	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07390 40.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	157.00000	6,280.00	157.00000	6,280.00		
0029	401-10258 196.000 JOINT ADHESIVE, SURFACE LFT	0.67000	131.32	0.67000	131.32		
0030	401-11785 196.000 LIQUID ASPHALT SEALANT LFT	0.88000	172.48	0.88000	172.48		
0031	406-05521 474.000 ASPHALT FOR TACK COAT SYS	0.57000	270.18	0.57000	270.18		
0032	601-01701 3.000 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2 EACH	3,050.00000	9,150.00	3,992.00000	11,976.00		
0033	601-01846 1.000 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 EACH	2,925.00000	2,925.00	3,992.00000	3,992.00		
0034	601-91649 4.000 GUARDRAIL, THRIE-BEAM TRANSITION SECTION, GALVANIZED EACH	550.00000	2,200.00	708.00000	2,832.00		



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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	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:			
0035	601-91653	4.000	450.00000	1,800.00	509.00000	2,036.00			
	GUARDRAIL, THRIE-BEAM TERMINAL CONNECTOR, GALVANIZED	EACH							
0036	609-06257	82.000	280.00000	22,960.00	225.00000	18,450.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0037	615-06490	8.000	250.00000	2,000.00	145.00000	1,160.00			
	RIGHT-OF-WAY MARKER	EACH							
0038	621-01004	1.000	400.00000	400.00	500.00000	500.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0039	621-06559	1,042.000	3.00000	3,126.00	3.45000	3,594.90			
	MULCHED SEEDING, TYPE R	SYS							
0040	702-51863	636.000	23.00000	14,628.00	35.00000	22,260.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0041	703-06029	44,836.000	1.40000	62,770.40	5.00000	224,180.00			
	REINFORCING BARS, EPOXY COATED	LBS							



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Item Description							
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SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	703-08247 EMBEDDED GALVANIC ANODE EACH	500.000	38.83000 19,415.00	38.83000	19,415.00		
0043	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	18.000	60.00000 1,080.00	75.00000	1,350.00		
0044	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	99.600	4,200.00000 418,320.00	4,250.00000	423,300.00		
0045	706-51020 RAILING, CONCRETE TYPE C CYS	24.000	2,595.00000 62,280.00	2,000.00000	48,000.00		
0046	708-51813 PNEUMATICALLY PLACED MORTAR SFT	271.000	121.81000 33,010.51	121.81000	33,010.51		
0047	708-51814 WELDED STEEL WIRE REINFORCEMENT SFT	271.000	13.10000 3,550.10	13.10000	3,550.10		
0048	709-51821 SURFACE SEAL LS	(1)	500.00000 500.00	1,000.00000	1,000.00		



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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	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	710-09158	200.000	172.03000	34,406.00	172.03000	34,406.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0050	714-000086	2,474.000	5.00000	12,370.00	37.00000	91,538.00			
	WATERPROOFING MEMBRANE TYPE 2	SFT							
0051	715-05048	272.000	25.00000	6,800.00	16.00000	4,352.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0052	718-12307	48.000	16.00000	768.00	18.00000	864.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							
0053	722-12732	254.000	24.00000	6,096.00	26.00000	6,604.00			
	LONGITUDINAL GROOVING	SYS							
0054	801-04308	4.000	261.00000	1,044.00	350.00000	1,400.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0055	801-06625	25.000	174.00000	4,350.00	165.00000	4,125.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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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:
0056	801-06640	10.000	218.00000	2,180.00	200.00000	2,000.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0057	801-06645	2.000	105.00000	210.00	135.00000	270.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0058	801-06775	(1)	500.00000	500.00	3,000.00000	3,000.00	
	MAINTAINING TRAFFIC	LS					
0059	801-07118	48.000	15.03000	721.44	18.00000	864.00	
	BARRICADE, TYPE III-A	LFT					
0060	801-07119	48.000	15.03000	721.44	18.00000	864.00	
	BARRICADE, TYPE III-B	LFT					
0061	702-03607	8.000	300.00000	2,400.00	300.00000	2,400.00	
	CORED HOLE IN CONCRETE	EACH					
Section Totals:				\$1,497,025.87		\$1,749,004.31	
Life Cycle Costs:							
Section Total with LCC:				\$1,497,025.87		\$1,749,004.31	
Contract Item Totals				\$1,497,025.87		\$1,749,004.31	



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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,497,025.87	\$1,749,004.31

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42241-A

Counties: PUTNAM

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0001	105-06845	(1)	10,500.00000	10,500.00	10,500.00000	10,500.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY 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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	73,178.40000	73,178.40	95,995.07000	95,995.07	105,000.00000	105,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	11,500.00000	11,500.00	37,500.00000	37,500.00	25,000.00000	25,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	56,623.00000	56,623.00	45,500.00000	45,500.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	701.000	68.00000	47,668.00	75.00000	52,575.00	100.00000	70,100.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	485.000	48.00000	23,280.00	66.00000	32,010.00	60.00000	29,100.00
	EXCAVATION, WATERWAY	CYS						
0014	205-11626	2.000	22,444.00000	44,888.00	18,500.00000	37,000.00	10,000.00000	20,000.00
	PUMP AROUND	EACH						



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Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0015	205-12108	38,000.000	1.00000	38,000.00	1.00000	38,000.00	1.00000	38,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	4,394.00000	4,394.00	7,000.00000	7,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51215	156.000	76.00000	11,856.00	165.00000	25,740.00	80.00000	12,480.00
	EXCAVATION, X	CYS						
0018	206-51220	285.000	56.00000	15,960.00	66.00000	18,810.00	90.00000	25,650.00
	EXCAVATION, WET	CYS						
0019	207-08264	26.000	30.00000	780.00	115.00000	2,990.00	70.00000	1,820.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12151	1,934.000	48.00000	92,832.00	63.00000	121,842.00	90.00000	174,060.00
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0021	211-09265	846.000	109.00000	92,214.00	148.00000	125,208.00	60.00000	50,760.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



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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:	
0022	301-12233	87.000	119.00000	10,353.00	133.00000	11,571.00	125.00000	10,875.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	303-01180	289.000	63.00000	18,207.00	63.50000	18,351.50	60.00000	17,340.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07493	312.000	174.00000	54,288.00	170.00000	53,040.00	180.00000	56,160.00
	WIDENING WITH HMA, TYPE B	TON						
0025	306-08034	1,022.000	13.00000	13,286.00	9.73000	9,944.06	7.00000	7,154.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-07322	263.000	128.00000	33,664.00	189.50000	49,838.50	128.00000	33,664.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027	401-07392	117.000	123.00000	14,391.00	160.35000	18,760.95	123.00000	14,391.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07424	279.000	109.00000	30,411.00	139.00000	38,781.00	109.00000	30,411.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	2,400.000	0.20000	480.00	0.70000	1,680.00	0.20000	480.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	1,100.000	0.20000	220.00	1.30000	1,430.00	0.20000	220.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	2,400.000	0.25000	600.00	1.25000	3,000.00	0.25000	600.00
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05520	5.000	600.00000	3,000.00	500.00000	2,500.00	600.00000	3,000.00
	ASPHALT FOR TACK COAT	TON						
0033	408-12028	0.500	1,000.00000	500.00	1,600.00000	800.00	1,000.00000	500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034	601-01700	1.000	3,944.00000	3,944.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035	601-02241	676.000	4.00000	2,704.00	4.00000	2,704.00	4.00000	2,704.00
	GUARDRAIL, REMOVE	LFT						



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District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	812.500	28.00000	22,750.00	22.00000	17,875.00	22.00000	17,875.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12289	1.000	1,646.00000	1,646.00	975.00000	975.00	975.00000	975.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038	601-12293	12.000	864.00000	10,368.00	275.00000	3,300.00	275.00000	3,300.00
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0039	601-94689	3.000	3,641.00000	10,923.00	3,000.00000	9,000.00	3,000.00000	9,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	610-07487	6.000	500.00000	3,000.00	700.00000	4,200.00	500.00000	3,000.00
	HMA FOR APPROACHES, TYPE B	TON						
0041	611-06497	1.000	322.00000	322.00	275.00000	275.00	275.00000	275.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0042	615-06490	5.000	188.00000	940.00	165.00000	825.00	165.00000	825.00
	RIGHT-OF-WAY MARKER	EACH						



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Contract ID: B -42241-A

Counties: PUTNAM

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06505	2.000	1,063.00000	2,126.00	1,050.00000	2,100.00	1,050.00000	2,100.00	
	MONUMENT, TYPE B	EACH							
0044	616-05688	331.000	127.00000	42,037.00	115.00000	38,065.00	100.00000	33,100.00	
	RIPRAP, CLASS 1	TON							
0045	616-06405	140.000	135.00000	18,900.00	100.00000	14,000.00	100.00000	14,000.00	
	RIPRAP, REVETMENT	TON							
0046	616-12248	522.000	2.00000	1,044.00	6.56000	3,424.32	5.00000	2,610.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0047	616-12249	400.000	2.25000	900.00	5.32000	2,128.00	5.00000	2,000.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0048	621-01004	3.000	200.00000	600.00	200.00000	600.00	200.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-02770	3,689.000	1.75000	6,455.75	1.75000	6,455.75	1.75000	6,455.75	
	EROSION CONTROL BLANKET	SYS							



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Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0050	621-03909	6.000	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00
	SEED MIXTURE, NATIVE	LBS						
0051	621-06545	0.400	4,000.00000	1,600.00	4,000.00000	1,600.00	4,000.00000	1,600.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0052	621-06553	200.000	10.00000	2,000.00	10.00000	2,000.00	10.00000	2,000.00
	SEED MIXTURE, TYPE R	LBS						
0053	621-06565	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
	MULCHING MATERIAL	TON						
0054	621-06567	30.000	60.00000	1,800.00	60.00000	1,800.00	60.00000	1,800.00
	WATER	kGAL						
0055	628-09403	3.000	7,678.20000	23,034.60	3,000.00000	9,000.00	3,000.00000	9,000.00
	FIELD OFFICE, TYPE C	MOS						
0056	723-12817	52.000	14,244.00000	740,688.00	17,800.00000	925,600.00	20,000.00000	1,040,000.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 480 IN. X 180 IN.	LFT						



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Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY 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:	
0057	801-04308	6.000	325.00000	1,950.00	325.00000	1,950.00	325.00000	1,950.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06625	40.000	135.00000	5,400.00	135.00000	5,400.00	135.00000	5,400.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	17.000	190.00000	3,230.00	190.00000	3,230.00	190.00000	3,230.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0060	801-06775	(1)	12,112.00000	12,112.00	2,500.00000	2,500.00	47,780.25000	47,780.25
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0062	801-07119	96.000	16.00000	1,536.00	16.00000	1,536.00	16.00000	1,536.00
	BARRICADE, TYPE III-B	LFT						
0063	802-04893	2.000	432.00000	864.00	200.00000	400.00	200.00000	400.00
	REFERENCE POST	EACH						



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Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	802-05704	8.000	56.00000	448.00	31.00000	248.00	31.00000	248.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0065	802-05705	16.000	56.00000	896.00	31.00000	496.00	31.00000	496.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0066	802-07060	3.000	220.00000	660.00	300.00000	900.00	300.00000	900.00
	SIGN, SHEET, RELOCATE	EACH						
0067	808-12764	275.000	1.00000	275.00	1.00000	275.00	1.00000	275.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0068	808-75007	2,200.000	0.50000	1,100.00	0.50000	1,100.00	0.50000	1,100.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0069	808-75047	1,100.000	0.50000	550.00	0.50000	550.00	0.50000	550.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Letting Date: April 10, 2024

District(s): Crawfordsville

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Contract Time: 11/27/24 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(2) MILESTONE CONTRACTORS LP		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
			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:	
0070 808-75996	11.000		8.26000	90.86	22.35000	245.85	25.00000	275.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:				\$1,636,842.61		\$1,935,000.00		\$2,114,000.00
Life Cycle Costs:								
Section Total with LCC:				\$1,636,842.61		\$1,935,000.00		\$2,114,000.00
Contract Item Totals				\$1,636,842.61		\$1,935,000.00		\$2,114,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,636,842.61		\$1,935,000.00		2,114,000.00

() indicates item is bid as Lump Sum



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Letting Date: April 10, 2024

District(s): Crawfordsville

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Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	9,794.00000	9,794.00		
	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 Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	113,300.00000	113,300.00	48,000.00000	48,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	45,320.00000	45,320.00	23,500.00000	23,500.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	40,000.00000	40,000.00	232,284.00000	232,284.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	701.000	80.00000	56,080.00	44.00000	30,844.00		
	EXCAVATION, COMMON	CYS						
0013	203-51223	485.000	115.00000	55,775.00	41.00000	19,885.00		
	EXCAVATION, WATERWAY	CYS						
0014	205-11626	2.000	35,000.00000	70,000.00	50,000.00000	100,000.00		
	PUMP AROUND	EACH						



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Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(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	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	38,000.000		1.00000	38,000.00	1.00000	38,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		10,000.00000	10,000.00	24,000.00000	24,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	206-51215	156.000		150.00000	23,400.00	265.00000	41,340.00		
	EXCAVATION, X	CYS							
0018	206-51220	285.000		150.00000	42,750.00	64.00000	18,240.00		
	EXCAVATION, WET	CYS							
0019	207-08264	26.000		50.00000	1,300.00	79.00000	2,054.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-12151	1,934.000		80.00000	154,720.00	65.00000	125,710.00		
	SUBGRADE TREATMENT, TYPE IVA	SYS							
0021	211-09265	846.000		100.00000	84,600.00	142.00000	120,132.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							



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Contract Time: 11/27/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	301-12233	87.000	150.00000	13,050.00	139.00000	12,093.00	
	COMPACTED AGGREGATE, NO. 8	CYS					
0023	303-01180	289.000	80.00000	23,120.00	53.00000	15,317.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0024	304-07493	312.000	200.00000	62,400.00	192.00000	59,904.00	
	WIDENING WITH HMA, TYPE B	TON					
0025	306-08034	1,022.000	10.00000	10,220.00	8.00000	8,176.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0026	401-07322	263.000	128.00000	33,664.00	256.00000	67,328.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0027	401-07392	117.000	123.00000	14,391.00	217.00000	25,389.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0028	401-07424	279.000	109.00000	30,411.00	188.00000	52,452.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					



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Contract Time: 11/27/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	2,400.000	0.20000	480.00	1.00000	2,400.00		
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	1,100.000	0.20000	220.00	1.75000	1,925.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	2,400.000	0.25000	600.00	1.70000	4,080.00		
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05520	5.000	600.00000	3,000.00	675.00000	3,375.00		
	ASPHALT FOR TACK COAT	TON						
0033	408-12028	0.500	1,000.00000	500.00	2,165.00000	1,082.50		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034	601-01700	1.000	3,944.00000	3,944.00	5,340.00000	5,340.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0035	601-02241	676.000	4.00000	2,704.00	5.50000	3,718.00		
	GUARDRAIL, REMOVE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	812.500	28.00000	22,750.00	38.00000	30,875.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12289	1.000	1,646.00000	1,646.00	2,230.00000	2,230.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038	601-12293	12.000	864.00000	10,368.00	1,170.00000	14,040.00		
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0039	601-94689	3.000	3,641.00000	10,923.00	4,930.00000	14,790.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040	610-07487	6.000	919.45000	5,516.70	945.00000	5,670.00		
	HMA FOR APPROACHES, TYPE B	TON						
0041	611-06497	1.000	322.00000	322.00	400.00000	400.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0042	615-06490	5.000	188.00000	940.00	250.00000	1,250.00		
	RIGHT-OF-WAY MARKER	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(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	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06505	2.000	1,063.00000	2,126.00	1,440.00000	2,880.00			
	MONUMENT, TYPE B	EACH							
0044	616-05688	331.000	160.00000	52,960.00	71.00000	23,501.00			
	RIPRAP, CLASS 1	TON							
0045	616-06405	140.000	150.00000	21,000.00	60.00000	8,400.00			
	RIPRAP, REVETMENT	TON							
0046	616-12248	522.000	5.00000	2,610.00	7.00000	3,654.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0047	616-12249	400.000	5.00000	2,000.00	7.00000	2,800.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0048	621-01004	3.000	200.00000	600.00	270.00000	810.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-02770	3,689.000	10.00000	36,890.00	2.50000	9,222.50			
	EROSION CONTROL BLANKET	SYS							



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Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-03909	6.000	2,000.00000	12,000.00	1,080.00000	6,480.00		
	SEED MIXTURE, NATIVE	LBS						
0051	621-06545	0.400	4,000.00000	1,600.00	5,400.00000	2,160.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0052	621-06553	200.000	140.00000	28,000.00	13.50000	2,700.00		
	SEED MIXTURE, TYPE R	LBS						
0053	621-06565	2.000	650.00000	1,300.00	880.00000	1,760.00		
	MULCHING MATERIAL	TON						
0054	621-06567	30.000	60.00000	1,800.00	135.00000	4,050.00		
	WATER	kGAL						
0055	628-09403	3.000	2,200.00000	6,600.00	5,420.00000	16,260.00		
	FIELD OFFICE, TYPE C	MOS						
0056	723-12817	52.000	18,000.00000	936,000.00	20,900.00000	1,086,800.00		
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 480 IN. X 180 IN.	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42241-A

Counties: PUTNAM

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-04308	6.000	150.00000	900.00	440.00000	2,640.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06625	40.000	75.00000	3,000.00	183.00000	7,320.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	17.000	175.00000	2,975.00	255.00000	4,335.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0060	801-06775	(1)	155,429.30000	155,429.30	6,495.00000	6,495.00		
	MAINTAINING TRAFFIC	LS						
0061	801-07118	48.000	12.00000	576.00	21.00000	1,008.00		
	BARRICADE, TYPE III-A	LFT						
0062	801-07119	96.000	12.00000	1,152.00	21.00000	2,016.00		
	BARRICADE, TYPE III-B	LFT						
0063	802-04893	2.000	200.00000	400.00	580.00000	1,160.00		
	REFERENCE POST	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42241-A

Counties: PUTNAM

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	802-05704	8.000	31.00000	248.00	75.00000	600.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0065	802-05705	16.000	31.00000	496.00	75.00000	1,200.00		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0066	802-07060	3.000	300.00000	900.00	298.00000	894.00		
	SIGN, SHEET, RELOCATE	EACH						
0067	808-12764	275.000	1.00000	275.00	1.00000	275.00		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0068	808-75007	2,200.000	1.00000	2,200.00	1.00000	2,200.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0069	808-75047	1,100.000	1.00000	1,100.00	1.00000	1,100.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



Contract ID: B -42241-A

Counties: PUTNAM

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 320

Project(s): 1900175

Contract Time: 11/27/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	808-75996	11.000	10.00000	110.00	30.00000	330.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
Section Totals:			\$2,281,669.00		\$2,368,675.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,281,669.00		\$2,368,675.00		
Contract Item Totals			\$2,281,669.00		\$2,368,675.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,281,669.00		\$2,368,675.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		32,900.00000	32,900.00	100,000.00000	100,000.00	60,000.00000	60,000.00
	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							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	401,200.00000	401,200.00	425,000.00000	425,000.00	475,000.00000	475,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	75,412.25000	75,412.25	85,000.00000	85,000.00	95,000.00000	95,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	5,095.000	23.11000	117,745.45	28.00000	142,660.00	27.00000	137,565.00
	PAVEMENT REMOVAL	SYS						
0013	202-03135	4.000	1,250.00000	5,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)		195,810.00000	195,810.00	200,870.00000	200,870.00	550,000.00000	550,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 1	LS							
0015	202-51328	(1)		193,210.55000	193,210.55	150,000.00000	150,000.00	500,000.00000	500,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , BRIDGE NO. 2	LS							
0016	203-02000	1,550.000		30.00000	46,500.00	58.00000	89,900.00	40.00000	62,000.00
	EXCAVATION, COMMON	CYS							
0017	203-08607	2,194.000		14.00000	30,716.00	7.00000	15,358.00	6.00000	13,164.00
	LINEAR GRADING	LFT							
0018	205-12108	58,993.000		1.00000	58,993.00	1.00000	58,993.00	1.00000	58,993.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0019	205-12616	(1)		7,759.04000	7,759.04	124,575.00000	124,575.00	52,000.00000	52,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	205-12618	(1)		3,200.00000	3,200.00	20,000.00000	20,000.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS							
0021	206-51230	90.000		60.00000	5,400.00	200.00000	18,000.00	72.00000	6,480.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0022	207-08264	7,390.000		13.00000	96,070.00	25.00000	184,750.00	23.00000	169,970.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0023	207-09935	5,528.000		37.00000	204,536.00	35.00000	193,480.00	38.00000	210,064.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0024	211-06467	106.000		140.00000	14,840.00	200.00000	21,200.00	210.00000	22,260.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0025	214-12239	456.000		4.18000	1,906.08	3.00000	1,368.00	7.00000	3,192.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0026	301-12234	417.000		122.22000	50,965.74	75.00000	31,275.00	75.00000	31,275.00
	COMPACTED AGGREGATE, NO. 53	CYS							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	302-06464	94.000		265.00000	24,910.00	130.00000	12,220.00	84.00000	7,896.00
	SUBBASE FOR PCCP	CYS							
0028	401-07335	385.000		160.00000	61,600.00	145.00000	55,825.00	120.00000	46,200.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0029	401-07404	651.000		130.00000	84,630.00	115.00000	74,865.00	98.00000	63,798.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							
0030	401-07409	2,885.000		120.00000	346,200.00	105.00000	302,925.00	86.00000	248,110.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0031	401-10258	6,255.000		0.60000	3,753.00	0.50000	3,127.50	0.28000	1,751.40
	JOINT ADHESIVE, SURFACE	LFT							
0032	401-10259	6,255.000		0.90000	5,629.50	0.80000	5,004.00	0.37000	2,314.35
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0033	401-11785	12,510.000		0.22000	2,752.20	0.25000	3,127.50	0.37000	4,628.70
	LIQUID ASPHALT SEALANT , RPE	LFT							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	401-12137	762.000		115.00000	87,630.00	125.00000	95,250.00	92.00000	70,104.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0035	401-12169	(1)		1,200.00000	1,200.00	850.00000	850.00	6,500.00000	6,500.00
	INERTIAL PROFILER, HMA	LS							
0036	402-10087	4,877.000		122.00000	594,994.00	123.00000	599,871.00	75.00000	365,775.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON							
0037	406-05521	28,929.000		0.14000	4,050.06	0.30000	8,678.70	0.30000	8,678.70
	ASPHALT FOR TACK COAT	SYS							
0038	503-12477	158.000		375.55000	59,336.90	500.00000	79,000.00	550.00000	86,900.00
	TERMINAL JOINT, TYPE HMA	LFT							
0039	601-02241	2,520.000		3.50000	8,820.00	3.50000	8,820.00	3.00000	7,560.00
	GUARDRAIL, REMOVE	LFT							
0040	601-12281	1,276.000		22.00000	28,072.00	22.00000	28,072.00	21.00000	26,796.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	601-12284	400.000	32.00000	12,800.00	32.00000	12,800.00	32.00000	12,800.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0042	601-12289	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	900.00000	1,800.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0043	601-12292	6.000	3,350.00000	20,100.00	3,350.00000	20,100.00	3,200.00000	19,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0044	601-12294	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,400.00000	1,400.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0045	601-94689	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046	601-94690	2.000	5,450.00000	10,900.00	5,450.00000	10,900.00	6,500.00000	13,000.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0047	602-06729	20.000	28.15000	563.00	50.00000	1,000.00	20.00000	400.00
	BARRIER DELINEATOR	EACH						



Indiana Department of Transportation

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	606-12400	2,300.000	3.25000	7,475.00	10.00000	23,000.00	8.00000	18,400.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049	609-06259	456.000	224.62000	102,426.72	200.00000	91,200.00	250.00000	114,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	615-06510	2.000	650.00000	1,300.00	650.00000	1,300.00	1,000.00000	2,000.00
	MONUMENT, TYPE C	EACH						
0051	616-06405	80.000	140.22000	11,217.60	115.00000	9,200.00	60.00000	4,800.00
	RIPRAP, REVETMENT	TON						
0052	616-12251	374.000	3.83000	1,432.42	9.00000	3,366.00	6.00000	2,244.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0053	621-01004	1.000	575.00000	575.00	800.00000	800.00	575.00000	575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-02770	7,390.000	2.98000	22,022.20	1.75000	12,932.50	3.00000	22,170.00
	EROSION CONTROL BLANKET	SYS						



Contract ID: B -42318-A

Counties: DELAWARE

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Project(s): 1900132, 1900133

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	621-06559	7,390.000	0.86000	6,355.40	0.75000	5,542.50	0.86000	6,355.40
	MULCHED SEEDING, TYPE R	SYS						
0056	621-06574	130.000	23.50000	3,055.00	20.00000	2,600.00	23.50000	3,055.00
	SODDING	SYS						
0057	627-09331	2.000	8,800.00000	17,600.00	8,800.00000	17,600.00	9,400.00000	18,800.00
	SAFETY TERMINAL, TYPE TL-4	EACH						
0058	627-11647	3,135.000	18.00000	56,430.00	18.00000	56,430.00	20.00000	62,700.00
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0059	628-12683	24.000	3,000.00000	72,000.00	2,800.00000	67,200.00	5,800.00000	139,200.00
	FIELD OFFICE, TYPE D	MOS						
0060	629-12029	7,390.000	8.97000	66,288.30	12.00000	88,680.00	18.00000	133,020.00
	PLANT GROWTH LAYER	SYS						
0061	701-06011	4.000	3,200.00000	12,800.00	2,500.00000	10,000.00	4,000.00000	16,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0062	701-09557	244.000	55.00000	13,420.00	95.00000	23,180.00	140.00000	34,160.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						



Contract ID: B -42318-A

Counties: DELAWARE

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District(s): Greenfield

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Project(s): 1900132, 1900133

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	701-09559	4.000	2,800.00000	11,200.00	3,000.00000	12,000.00	2,000.00000	8,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0064	701-09663	816.000	97.00000	79,152.00	90.00000	73,440.00	92.00000	75,072.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0065	702-51863	120.000	20.16000	2,419.20	20.00000	2,400.00	30.00000	3,600.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0066	702-92857	161.300	1,250.00000	201,625.00	1,200.00000	193,560.00	1,500.00000	241,950.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0067	703-06029	193,105.000	1.68000	324,416.40	1.50000	289,657.50	1.58000	305,105.90
	REINFORCING BARS, EPOXY COATED	LBS						
0068	703-97936	84.000	45.22000	3,798.48	50.00000	4,200.00	58.00000	4,872.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0069	704-51002	299.800	1,100.00000	329,780.00	1,500.00000	449,700.00	1,500.00000	449,700.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	706-09959	558.000	80.00000	44,640.00	80.00000	44,640.00	100.00000	55,800.00
	RAILING, CONCRETE TYPE FT	LFT						
0071	706-11621	8.000	3,000.00000	24,000.00	2,000.00000	16,000.00	3,000.00000	24,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0072	709-51821	(1)	4,066.00000	4,066.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0073	709-51821	(1)	4,377.00000	4,377.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0074	710-09158	40.000	230.56000	9,222.40	250.00000	10,000.00	250.00000	10,000.00
	PATCHING CONCRETE STRUCTURES	SFT						
0075	711-51038	(1)	999,562.97000	999,562.97	1,430,000.00000	1,430,000.00	1,068,200.00000	1,068,200.00
	STRUCTURAL STEEL	LS						
0076	713-51335	(1)	1,247,221.09000	1,247,221.09	1,154,132.65000	1,154,132.65	1,853,500.00000	1,853,500.00
	TEMPORARY BRIDGE AND APPROACHES	LS						



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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-05048	2,190.000	7.50000	16,425.00	7.50000	16,425.00	18.00000	39,420.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0078	715-05053	420.000	46.00000	19,320.00	46.00000	19,320.00	55.00000	23,100.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0079	715-05407	280.000	18.87000	5,283.60	20.00000	5,600.00	25.00000	7,000.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0080	715-46010	4.000	642.95000	2,571.80	1,350.00000	5,400.00	1,500.00000	6,000.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0081	716-07632	390.000	859.68000	335,275.20	845.00000	329,550.00	1,100.00000	429,000.00
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0082	718-06531	12.000	1,500.00000	18,000.00	1,500.00000	18,000.00	1,700.00000	20,400.00
	OUTLET PROTECTOR, TYPE 3	EACH						
0083	718-12305	1,502.000	2.90000	4,355.80	2.90000	4,355.80	5.00000	7,510.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	718-52610	191.000	67.50000	12,892.50	67.50000	12,892.50	84.00000	16,044.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0085	720-45065	4.000	6,937.01000	27,748.04	11,550.00000	46,200.00	5,000.00000	20,000.00
	INLET, TYPE N12	EACH						
0086	801-03290	2.000	426.00000	852.00	255.00000	510.00	426.00000	852.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0087	801-06204	4,013.000	0.43000	1,725.59	0.44000	1,765.72	0.43000	1,725.59
	TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0088	801-06208	22,327.000	1.96000	43,760.92	1.45000	32,374.15	1.96000	43,760.92
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0089	801-06469	11,252.000	3.07000	34,543.64	2.48000	27,904.96	3.07000	34,543.64
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0090	801-06640	30.000	342.00000	10,260.00	206.00000	6,180.00	342.00000	10,260.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-06775	(1)		92,548.92000	92,548.92	179,691.00000	179,691.00	300,000.00000	300,000.00
	MAINTAINING TRAFFIC	LS							
0092	801-07024	2.000		9,000.00000	18,000.00	9,000.00000	18,000.00	11,713.00000	23,426.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0093	801-07119	12.000		27.00000	324.00	15.66000	187.92	27.00000	324.00
	BARRICADE, TYPE III-B	LFT							
0094	801-08401	5,630.000		67.00000	377,210.00	28.50000	160,455.00	62.00000	349,060.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0095	801-08508	800.000		67.00000	53,600.00	40.00000	32,000.00	66.00000	52,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0096	801-11642	2.000		7,670.00000	15,340.00	4,185.00000	8,370.00	3,835.00000	7,670.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0097	801-12042	30.000		950.00000	28,500.00	1,500.00000	45,000.00	850.00000	25,500.00
	TRUCK MOUNTED ATTENUATOR	DAY							



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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	801-12883	8.000	460.00000	3,680.00	1,548.00000	12,384.00	460.00000	3,680.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0099	801-97643	288.000	38.00000	10,944.00	19.20000	5,529.60	38.00000	10,944.00
	TEMPORARY BUZZ STRIPS	LFT						
0100	804-06770	6.000	65.00000	390.00	79.86000	479.16	125.00000	750.00
	DELINEATOR POST	EACH						
0101	808-06716	17,698.000	0.96000	16,990.08	0.61000	10,795.78	0.96000	16,990.08
	LINE, REMOVE	LFT						
0102	808-12032	11,788.000	1.06000	12,495.28	0.66000	7,780.08	1.06000	12,495.28
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0103	808-75052	5,239.000	5.57000	29,181.23	6.56000	34,367.84	5.57000	29,181.23
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0104	808-75055	1,310.000	6.97000	9,130.70	6.88000	9,012.80	6.97000	9,130.70
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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Contract ID: B -42318-A

Counties: DELAWARE

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 330

Project(s): 1900132, 1900133

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	808-75057	5,239.000		5.57000	29,181.23	6.56000	34,367.84	5.57000	29,181.23
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0106	808-75998	22.000		350.00000	7,700.00	100.00000	2,200.00	250.00000	5,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0107	303-01180	1,503.000		51.54000	77,464.62	55.00000	82,665.00	50.00000	75,150.00
	COMPACTED AGGREGATE, NO. 53	TON							
0108	701-09679	20.000		281.07000	5,621.40	1,000.00000	20,000.00	450.00000	9,000.00
	CONICAL PILE TIP, 14 IN.	EACH							
0109	722-12732	1,650.000		3.39000	5,593.50	10.00000	16,500.00	3.50000	5,775.00
	LONGITUDINAL GROOVING	SYS							
Section Totals:				\$7,913,000.00		\$8,494,000.00		\$9,755,538.12	
Life Cycle Costs:									
Section Total with LCC:				\$7,913,000.00		\$8,494,000.00		\$9,755,538.12	
Contract Item Totals				\$7,913,000.00		\$8,494,000.00		\$9,755,538.12	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 19

Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		96,586.74000	96,586.74	50,000.00000	50,000.00	33,000.00000	33,000.00
	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							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	292,307.10000	292,307.10	312,000.00000	312,000.00	325,000.00000	325,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	116,922.96000	116,922.96	125,000.00000	125,000.00	10,000.00000	10,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	220.000	80.00000	17,600.00	80.00000	17,600.00	57.00000	12,540.00
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	250,000.00000	250,000.00	200,000.00000	200,000.00	125,000.00000	125,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						



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Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330 (1)	250,000.00000	250,000.00	200,000.00000	200,000.00	100,000.00000	100,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2									
0015	202-51330 (1)	100,000.00000	100,000.00	85,000.00000	85,000.00	34,000.00000	34,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 3									
0016	202-74035 3.000	40.00000	120.00	40.00000	120.00	40.00000	120.00		
SIGN, REMOVE EACH									
0017	202-95027 2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00		
IMPACT ATTENUATOR, REMOVE EACH									
0018	202-96133 86.000	20.00000	1,720.00	15.00000	1,290.00	34.00000	2,924.00		
PIPE, REMOVE LFT									
0019	202-96430 (1)	3,050.00000	3,050.00	3,050.00000	3,050.00	3,050.00000	3,050.00		
FENCE AND POSTS, REMOVE LS									
0020	203-02000 2,215.000	80.00000	177,200.00	60.00000	132,900.00	83.00000	183,845.00		
EXCAVATION, COMMON CYS									
0021	205-11626 2.000	32,500.00000	65,000.00	60,000.00000	120,000.00	8,300.00000	16,600.00		
PUMP AROUND EACH									



Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	65,500.000		1.00000	65,500.00	1.00000	65,500.00	1.00000	65,500.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)		6,500.00000	6,500.00	32,000.00000	32,000.00	35,325.00000	35,325.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	206-51220	45.000		255.00000	11,475.00	300.00000	13,500.00	300.00000	13,500.00
	EXCAVATION, WET		CYS						
0025	206-51230	395.000		105.00000	41,475.00	150.00000	59,250.00	182.00000	71,890.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0026	206-51235	(1)		125,000.00000	125,000.00	600,000.00000	600,000.00	710,000.00000	710,000.00
	COFFERDAM		LS						
0027	207-08264	950.000		22.00000	20,900.00	30.00000	28,500.00	20.00000	19,000.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0028	207-09935	4,046.000		28.00000	113,288.00	26.00000	105,196.00	24.00000	97,104.00
	SUBGRADE TREATMENT, TYPE IC		SYS						



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Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	211-02050	685.000		58.00000	39,730.00	57.00000	39,045.00	70.50000	48,292.50
	B BORROW		CYS						
0030	211-09265	990.000		45.00000	44,550.00	60.00000	59,400.00	175.00000	173,250.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0031	213-09270	44.000		250.00000	11,000.00	225.00000	9,900.00	265.00000	11,660.00
	FLOWABLE BACKFILL, REMOVABLE		CYS						
0032	214-12239	500.000		5.00000	2,500.00	4.00000	2,000.00	8.00000	4,000.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0033	301-12231	4.000		450.00000	1,800.00	200.00000	800.00	92.00000	368.00
	COMPACTED AGGREGATE, NO. 2		CYS						
0034	301-12233	5.000		150.00000	750.00	130.00000	650.00	160.00000	800.00
	COMPACTED AGGREGATE, NO. 8		CYS						
0035	301-12234	149.000		95.00000	14,155.00	110.00000	16,390.00	89.00000	13,261.00
	COMPACTED AGGREGATE, NO. 53		CYS						



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Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	302-06464	136.000	125.00000	17,000.00	120.00000	16,320.00	124.00000	16,864.00
	SUBBASE FOR PCCP	CYS						
0037	303-01180	133.000	55.00000	7,315.00	50.00000	6,650.00	80.00000	10,640.00
	COMPACTED AGGREGATE, NO. 53	TON						
0038	306-08034	961.000	25.00000	24,025.00	9.00000	8,649.00	4.25000	4,084.25
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08043	603.000	25.00000	15,075.00	9.00000	5,427.00	4.25000	2,562.75
	MILLING, TRANSITION	SYS						
0040	306-08432	161.000	25.00000	4,025.00	9.00000	1,449.00	4.25000	684.25
	MILLING, APPROACH	SYS						
0041	401-07328	195.000	125.00000	24,375.00	130.00000	25,350.00	125.00000	24,375.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0042	401-07398	83.000	155.00000	12,865.00	125.00000	10,375.00	155.00000	12,865.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0043	401-07408	292.000	118.00000	34,456.00	110.00000	32,120.00	118.00000	34,456.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						



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Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-10258	1,510.000	0.30000	453.00	0.26000	392.60	0.30000	453.00
	JOINT ADHESIVE, SURFACE	LFT						
0045	401-10259	840.000	0.45000	378.00	0.33000	277.20	0.45000	378.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0046	401-11785	1,088.000	0.10000	108.80	1.70000	1,849.60	0.10000	108.80
	LIQUID ASPHALT SEALANT , RPE	LFT						
0047	402-10086	1,926.000	80.00000	154,080.00	85.00000	163,710.00	80.00000	154,080.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0048	406-05520	5.000	540.00000	2,700.00	850.00000	4,250.00	540.00000	2,700.00
	ASPHALT FOR TACK COAT	TON						
0049	601-01522	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0050	601-01625	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	601-02241	405.000	6.00000	2,430.00	6.00000	2,430.00	6.00000	2,430.00
	GUARDRAIL, REMOVE	LFT						
0052	601-06247	2.000	37,700.00000	75,400.00	37,700.00000	75,400.00	37,700.00000	75,400.00
	IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0053	601-12281	125.000	21.00000	2,625.00	21.00000	2,625.00	21.00000	2,625.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054	601-12289	1.000	925.00000	925.00	925.00000	925.00	925.00000	925.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0055	601-12292	1.000	3,250.00000	3,250.00	3,250.00000	3,250.00	3,250.00000	3,250.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0056	601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,900.00000	5,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0057	601-99105	37.500	24.00000	900.00	24.00000	900.00	24.00000	900.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	602-06729	20.000	12.00000	240.00	25.00000	500.00	20.00000	400.00
	BARRIER DELINEATOR	EACH						
0059	602-91266	56.000	325.00000	18,200.00	700.00000	39,200.00	700.00000	39,200.00
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT						
0060	606-12399	440.000	17.50000	7,700.00	20.00000	8,800.00	2.50000	1,100.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0061	609-06259	500.000	185.00000	92,500.00	180.00000	90,000.00	173.00000	86,500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062	610-07487	35.000	150.00000	5,250.00	125.00000	4,375.00	150.00000	5,250.00
	HMA FOR APPROACHES, TYPE B	TON						
0063	615-06490	14.000	190.00000	2,660.00	190.00000	2,660.00	190.00000	2,660.00
	RIGHT-OF-WAY MARKER	EACH						
0064	615-06505	3.000	825.00000	2,475.00	825.00000	2,475.00	825.00000	2,475.00
	MONUMENT, TYPE B	EACH						
0065	615-06510	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
	MONUMENT, TYPE C	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	616-05688	607.000	75.00000	45,525.00	110.00000	66,770.00	88.00000	53,416.00
	RIPRAP, CLASS 1	TON						
0067	616-06405	892.000	68.00000	60,656.00	75.00000	66,900.00	58.00000	51,736.00
	RIPRAP, REVETMENT	TON						
0068	616-12246	190.000	4.00000	760.00	3.00000	570.00	5.00000	950.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0069	616-12248	4,995.000	6.00000	29,970.00	4.30000	21,478.50	3.00000	14,985.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0070	616-12249	46.000	8.00000	368.00	4.00000	184.00	34.00000	1,564.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0071	621-01004	5.000	400.00000	2,000.00	475.00000	2,375.00	475.00000	2,375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0072	621-02770	1,301.000	2.35000	3,057.35	3.98000	5,177.98	3.98000	5,177.98
	EROSION CONTROL BLANKET	SYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	621-06545	1.000	1,650.00000	1,650.00	1,525.00000	1,525.00	1,525.00000	1,525.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0074	621-06553	9.000	45.00000	405.00	45.00000	405.00	45.00000	405.00	
	SEED MIXTURE, TYPE R	LBS							
0075	621-06559	945.000	3.00000	2,835.00	4.05000	3,827.25	4.05000	3,827.25	
	MULCHED SEEDING, TYPE R	SYS							
0076	621-06560	680.000	3.75000	2,550.00	4.20000	2,856.00	4.20000	2,856.00	
	MULCHED SEEDING, TYPE U	SYS							
0077	621-06574	41.000	140.00000	5,740.00	49.55000	2,031.55	49.55000	2,031.55	
	SODDING	SYS							
0078	621-12612	10.000	195.00000	1,950.00	320.00000	3,200.00	320.00000	3,200.00	
	SEED MIXTURE, FLOODPLAIN	LBS							
0079	628-11976	2.000	500.00000	1,000.00	1,750.00000	3,500.00	900.00000	1,800.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0080	628-12683	24.000	4,950.00000	118,800.00	3,500.00000	84,000.00	4,750.00000	114,000.00	
	FIELD OFFICE, TYPE D	MOS							



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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	701-06011	2.000	3,800.00000	7,600.00	6,000.00000	12,000.00	4,700.00000	9,400.00	
	DYNAMIC PILE LOAD TEST	EACH							
0082	701-09557	83.000	125.00000	10,375.00	72.00000	5,976.00	85.00000	7,055.00	
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0083	701-09559	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,370.00000	4,740.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0084	701-09739	64.000	275.00000	17,600.00	250.00000	16,000.00	190.00000	12,160.00	
	PILE SHOE, HP 12 X 53	EACH							
0085	701-51195	1,881.000	95.00000	178,695.00	90.00000	169,290.00	75.00000	141,075.00	
	PILE, STEEL H, HP 12 X 53	LFT							
0086	702-04325	(1)	175,000.00000	175,000.00	200,000.00000	200,000.00	560,000.00000	560,000.00	
	TEMPORARY SHORING	LS							
0087	702-51005	393.600	595.00000	234,192.00	725.00000	285,360.00	950.00000	373,920.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0088	702-51046	84.000	825.00000	69,300.00	500.00000	42,000.00	510.00000	42,840.00	
	CONCRETE, FOUNDATION SEAL	CYS							



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Counties: ALLEN, WHITLEY

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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	703-06028	42,562.000	2.00000	85,124.00	1.25000	53,202.50	1.65000	70,227.30
	REINFORCING BARS	LBS						
0090	703-06029	319,930.000	1.75000	559,877.50	1.35000	431,905.50	1.70000	543,881.00
	REINFORCING BARS, EPOXY COATED	LBS						
0091	703-97936	100.000	50.00000	5,000.00	52.00000	5,200.00	49.00000	4,900.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0092	704-51002	779.000	685.00000	533,615.00	1,100.00000	856,900.00	1,350.00000	1,051,650.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0093	706-11600	42.800	825.00000	35,310.00	1,200.00000	51,360.00	1,200.00000	51,360.00
	RAILING, CONCRETE TYPE FC	CYS						
0094	706-11620	4.000	1,950.00000	7,800.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0095	709-51821	(1)	1,000.00000	1,000.00	3,500.00000	3,500.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	709-51821	(1)	1,000.00000	1,000.00	3,500.00000	3,500.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO.	LS						
	2							
0097	714-11311	138.000	2,997.00000	413,586.00	1,800.00000	248,400.00	2,650.00000	365,700.00
	STRUCTURE, REINFORCED	LFT						
	CONCRETE, BOX SECTIONS,							
	7 FT X 5 FT							
0098	715-05119	12.000	120.00000	1,440.00	110.00000	1,320.00	157.00000	1,884.00
	PIPE, TYPE 1, CIRCULAR,	LFT						
	DIAMETER 15 IN.							
0099	715-05151	94.000	115.00000	10,810.00	85.00000	7,990.00	145.00000	13,630.00
	PIPE, TYPE 2, CIRCULAR,	LFT						
	DIAMETER 15 IN.							
0100	715-05152	67.000	175.00000	11,725.00	150.00000	10,050.00	170.00000	11,390.00
	PIPE, TYPE 2, CIRCULAR,	LFT						
	DIAMETER 18 IN.							
0101	715-09064	173.000	14.50000	2,508.50	14.50000	2,508.50	14.50000	2,508.50
	VIDEO INSPECTION FOR PIPE	LFT						
0102	720-45070	2.000	5,800.00000	11,600.00	3,500.00000	7,000.00	5,665.00000	11,330.00
	INLET, TYPE P12A	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 REPLACEMENT		Cat Alt Set:		LCC:		
0103	720-45075	2.000	5,500.00000	11,000.00	3,500.00000	7,000.00	4,852.00000	9,704.00
	INLET, TYPE R13	EACH						
0104	722-12732	1,438.000	5.00000	7,190.00	9.00000	12,942.00	7.00000	10,066.00
	LONGITUDINAL GROOVING	SYS						
0105	801-04308	13.000	435.00000	5,655.00	435.00000	5,655.00	251.00000	3,263.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106	801-06207	49,300.000	1.25000	61,625.00	1.25000	61,625.00	1.28000	63,104.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0107	801-06469	2,360.000	2.50000	5,900.00	2.50000	5,900.00	2.66000	6,277.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0108	801-06625	9.000	200.00000	1,800.00	200.00000	1,800.00	152.00000	1,368.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109	801-06640	76.000	350.00000	26,600.00	350.00000	26,600.00	201.00000	15,276.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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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:	
0110	801-06645	13.000	200.00000	2,600.00	200.00000	2,600.00	115.00000	1,495.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0111	801-06710	424.000	35.00000	14,840.00	35.00000	14,840.00	15.00000	6,360.00
	FLASHING ARROW SIGN	DAY						
0112	801-06775	(1)	238,151.72000	238,151.72	175,000.00000	175,000.00	150,000.00000	150,000.00
	MAINTAINING TRAFFIC	LS						
0113	801-07024	5.000	4,400.00000	22,000.00	4,400.00000	22,000.00	10,000.00000	50,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0114	801-07118	312.000	20.00000	6,240.00	20.00000	6,240.00	15.03000	4,689.36
	BARRICADE, TYPE III-A	LFT						
0115	801-07119	120.000	20.00000	2,400.00	20.00000	2,400.00	15.03000	1,803.60
	BARRICADE, TYPE III-B	LFT						
0116	801-07606	742.000	85.00000	63,070.00	50.00000	37,100.00	82.00000	60,844.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0117	801-08401	90.000	165.00000	14,850.00	85.00000	7,650.00	59.00000	5,310.00
	TEMPORARY TRAFFIC BARRIER, 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-08508	515.000	165.00000	84,975.00	155.00000	79,825.00	105.00000	54,075.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0119	801-11642	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00	4,855.00000	9,710.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0120	801-12883	12.000	600.00000	7,200.00	600.00000	7,200.00	848.00000	10,176.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0121	801-52817	2.000	68,000.00000	136,000.00	95,500.00000	191,000.00	100,000.00000	200,000.00
	TEMPORARY CROSSOVER, TYPE B	EACH						
0122	802-04893	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
	REFERENCE POST	EACH						
0123	802-05701	101.000	20.00000	2,020.00	20.00000	2,020.00	20.00000	2,020.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0124	802-07060	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
	SIGN, SHEET, RELOCATE	EACH						



Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) MILLER BROS 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	808-06716	5,670.000		1.50000	8,505.00	1.50000	8,505.00	0.61000	3,458.70
	LINE, REMOVE	LFT							
0126	808-10051	24.000		30.00000	720.00	30.00000	720.00	12.85000	308.40
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0127	808-75052	815.000		6.00000	4,890.00	6.00000	4,890.00	6.26000	5,101.90
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT							
0128	808-75055	5,674.000		6.00000	34,044.00	6.00000	34,044.00	7.83000	44,427.42
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0129	808-75057	1,550.000		6.00000	9,300.00	6.00000	9,300.00	6.26000	9,703.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0130	610-93608	1.000		4,300.00000	4,300.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	MEDIAN CROSSOVER, REMOVE	EACH							
Section Totals:				\$5,846,148.67		\$6,253,877.18		\$6,899,746.11	
Life Cycle Costs:									
Section Total with LCC:				\$5,846,148.67		\$6,253,877.18		\$6,899,746.11	



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42357-A

Counties: ALLEN, WHITLEY

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 340

Project(s): 1800058, 1800059, 1900070, 2000548

Contract Time: 05/23/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DEBRIS REMOVAL

Contract Item Totals	\$5,846,148.67	\$6,253,877.18	\$6,899,746.11
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$5,846,148.67	\$6,253,877.18	6,899,746.11

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 13

Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		12,250.00000	12,250.00	13,000.00000	13,000.00	32,000.00000	32,000.00
	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						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:	Cat Alt Member:	LCC:		
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	74,000.00000	74,000.00	86,000.00000	86,000.00	92,399.26000	92,399.26
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	5,000.00000	5,000.00	34,400.00000	34,400.00	36,959.70000	36,959.70
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	83,250.00000	83,250.00	156,000.00000	156,000.00	161,368.26000	161,368.26
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	432.000	115.00000	49,680.00	55.00000	23,760.00	64.23000	27,747.36
	EXCAVATION, COMMON	CYS						
0013	203-02070	96.000	50.00000	4,800.00	55.00000	5,280.00	91.24000	8,759.04
	BORROW	CYS						
0014	205-11626	1.000	15,000.00000	15,000.00	34,000.00000	34,000.00	135,000.00000	135,000.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	2,704.000	1.00000	2,704.00	1.00000	2,704.00	1.00000	2,704.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	7,875.00000	7,875.00	6,000.00000	6,000.00	3,755.00000	3,755.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51220	498.000	30.00000	14,940.00	40.00000	19,920.00	56.23000	28,002.54
	EXCAVATION, WET	CYS						
0018	206-51230	1,447.000	45.00000	65,115.00	50.00000	72,350.00	41.78000	60,455.66
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	35.000	30.00000	1,050.00	60.00000	2,100.00	38.58000	1,350.30
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-09935	242.000	33.00000	7,986.00	65.00000	15,730.00	35.12000	8,499.04
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-06467	92.000	225.00000	20,700.00	80.00000	7,360.00	107.69000	9,907.48
	AGGREGATE FOR END BENT BACKFILL	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09264	8.000	60.00000	480.00	110.00000	880.00	403.78000	3,230.24
	STRUCTURE BACKFILL, TYPE 1	CYS						
0023	214-12239	266.000	6.50000	1,729.00	7.00000	1,862.00	7.15000	1,901.90
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	3.000	295.00000	885.00	250.00000	750.00	223.89000	671.67
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	67.000	145.00000	9,715.00	140.00000	9,380.00	145.88000	9,773.96
	SUBBASE FOR PCCP	CYS						
0026	303-01180	123.000	60.00000	7,380.00	50.00000	6,150.00	85.74000	10,546.02
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-07494	108.000	110.00000	11,880.00	110.00000	11,880.00	110.00000	11,880.00
	WIDENING WITH HMA, TYPE C	TON						
0028	306-08034	1,229.000	3.55000	4,362.95	7.00000	8,603.00	5.01000	6,157.29
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08432 MILLING, APPROACH SYS	291.000	6.50000 1,891.50	7.00000	2,037.00	14.85000	4,321.35
0030	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	116.000	115.00000 13,340.00	115.00000	13,340.00	115.00000	13,340.00
0031	401-10258 JOINT ADHESIVE, SURFACE	1,414.000	0.34000 480.76	0.34000	480.76	0.34000	480.76
0032	401-10259 JOINT ADHESIVE, INTERMEDIATE	346.000	0.50000 173.00	0.50000	173.00	0.50000	173.00
0033	401-11785 LIQUID ASPHALT SEALANT	1,414.000	0.13000 183.82	0.13000	183.82	0.13000	183.82
0034	406-05520 ASPHALT FOR TACK COAT	1.000	1,000.00000 1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0035	601-01700 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	1.000	3,175.00000 3,175.00	3,075.00000	3,075.00	3,175.00000	3,175.00



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-02241	1,005.000		8.50000	8,542.50	3.00000	3,015.00	8.50000	8,542.50
	GUARDRAIL, REMOVE	LFT							
0038	601-12289	1.000		950.00000	950.00	950.00000	950.00	950.00000	950.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0039	601-12292	3.000		3,100.00000	9,300.00	3,300.00000	9,900.00	3,100.00000	9,300.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0040	601-12292	1.000		3,450.00000	3,450.00	5,600.00000	5,600.00	3,450.00000	3,450.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH							
0041	601-94689	3.000		3,200.00000	9,600.00	3,025.00000	9,075.00	3,200.00000	9,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0042	602-06729	9.000		22.52000	202.68	25.00000	225.00	55.00000	495.00
	BARRIER DELINEATOR	EACH							
0043	605-06160	10.000		100.00000	1,000.00	120.00000	1,200.00	225.96000	2,259.60
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		LCC:		
0044	609-06259	266.000	175.00000	46,550.00	200.00000	53,200.00	145.87000	38,801.42
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045	610-07487	26.000	150.00000	3,900.00	150.00000	3,900.00	150.00000	3,900.00
	HMA FOR APPROACHES, TYPE B	TON						
0046	615-06490	13.000	150.00000	1,950.00	200.00000	2,600.00	150.00000	1,950.00
	RIGHT-OF-WAY MARKER	EACH						
0047	615-06505	2.000	1,500.00000	3,000.00	850.00000	1,700.00	1,500.00000	3,000.00
	MONUMENT, TYPE B	EACH						
0048	616-06405	1,975.000	43.00000	84,925.00	55.00000	108,625.00	47.58000	93,970.50
	RIPRAP, REVETMENT	TON						
0049	616-12246	144.000	7.00000	1,008.00	6.00000	864.00	7.99000	1,150.56
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050	616-12248	1,952.000	2.50000	4,880.00	3.00000	5,856.00	4.15000	8,100.80
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	621-01004	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0052	621-06559	1,313.000	2.48000	3,256.24	2.48000	3,256.24	2.48000	3,256.24
	MULCHED SEEDING, TYPE R	SYS						
0053	621-06574	22.000	118.00000	2,596.00	118.00000	2,596.00	118.00000	2,596.00
	SODDING	SYS						
0054	628-09401	8.000	4,250.00000	34,000.00	3,200.00000	25,600.00	3,250.24000	26,001.92
	FIELD OFFICE, TYPE A	MOS						
0055	701-06011	2.000	4,650.00000	9,300.00	6,500.00000	13,000.00	1,810.00000	3,620.00
	DYNAMIC PILE LOAD TEST	EACH						
0056	701-09557	136.000	165.00000	22,440.00	47.00000	6,392.00	80.00000	10,880.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0057	701-09559	2.000	1,160.00000	2,320.00	3,000.00000	6,000.00	1,188.49000	2,376.98
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		LCC:		
0058	701-09663	1,160.000	100.00000	116,000.00	88.00000	102,080.00	70.00000	81,200.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0059	701-09679	22.000	390.00000	8,580.00	350.00000	7,700.00	405.78000	8,927.16
	CONICAL PILE TIP, 14 IN.	EACH						
0060	702-92857	66.000	1,180.00000	77,880.00	725.00000	47,850.00	735.23000	48,525.18
	CONCRETE, C, SUBSTRUCTURE	CYS						
0061	703-06029	107,590.000	1.45000	156,005.50	1.40000	150,626.00	2.50000	268,975.00
	REINFORCING BARS, EPOXY COATED	LBS						
0062	703-97936	42.000	70.00000	2,940.00	54.00000	2,268.00	55.21000	2,318.82
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0063	704-51002	154.000	1,140.00000	175,560.00	1,150.00000	177,100.00	1,043.58000	160,711.32
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0064	706-06351	4.000	8,500.00000	34,000.00	8,500.00000	34,000.00	4,578.12000	18,312.48
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	706-11404	189.000	91.00000	17,199.00	122.00000	23,058.00	98.23000	18,565.47
	RAILING, STEEL TYPE PF-1	LFT						
0066	706-11602	12.000	3,200.00000	38,400.00	3,200.00000	38,400.00	1,978.65000	23,743.80
	RAILING, CONCRETE TYPE PF-1	CYS						
0067	707-09634	458.000	750.00000	343,500.00	640.00000	293,120.00	560.21000	256,576.18
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0068	709-51821	(1)	1.00000	1.00	500.00000	500.00	750.00000	750.00
	SURFACE SEAL	LS						
0069	715-05119	57.000	120.00000	6,840.00	90.00000	5,130.00	67.00000	3,819.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0070	715-05407	100.000	15.00000	1,500.00	25.00000	2,500.00	14.00000	1,400.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0071	715-46005	2.000	1,600.00000	3,200.00	1,200.00000	2,400.00	1,301.45000	2,602.90
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		LCC:		
0072	722-12732	681.000	6.00000	4,086.00	9.00000	6,129.00	5.90000	4,017.90
	LONGITUDINAL GROOVING	SYS						
0073	801-04308	10.000	325.00000	3,250.00	250.00000	2,500.00	325.00000	3,250.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06625	48.000	155.00000	7,440.00	85.00000	4,080.00	155.00000	7,440.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	26.000	185.00000	4,810.00	175.00000	4,550.00	185.00000	4,810.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0076	801-06645	26.000	135.00000	3,510.00	50.00000	1,300.00	135.00000	3,510.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0077	801-06775	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
	MAINTAINING TRAFFIC	LS						
0078	801-07118	72.000	18.00000	1,296.00	20.00000	1,440.00	18.00000	1,296.00
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42376-A

Counties: NOBLE

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 350

Project(s): 1900052

Contract Time: 11/08/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(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	BRIDGE REPLACEMENT, OTHER CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	801-07119	112.000		18.00000	2,016.00	20.00000	2,240.00	18.00000	2,016.00
	BARRICADE, TYPE III-B	LFT							
0080	802-91122	2.000		200.00000	400.00	200.00000	400.00	500.00000	1,000.00
	SIGN, GROUND MOUNTED, RESET	EACH							
0081	808-12764	127.000		4.00000	508.00	1.00000	127.00	4.00000	508.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0082	808-75007	903.000		3.00000	2,709.00	1.00000	903.00	3.00000	2,709.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0083	601-12281	150.000		23.00000	3,450.00	22.50000	3,375.00	23.00000	3,450.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
Section Totals:				\$1,697,883.95		\$1,721,335.82		\$1,847,985.38	
Life Cycle Costs:									
Section Total with LCC:				\$1,697,883.95		\$1,721,335.82		\$1,847,985.38	
Contract Item Totals				\$1,697,883.95		\$1,721,335.82		\$1,847,985.38	
Contract Time Totals									



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 22

Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	60,000.00000	60,000.00	62,375.77000	62,375.77	63,700.00000	63,700.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	12,500.00000	12,500.00	12,475.15000	12,475.15	12,700.00000	12,700.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-51330	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	90,000.00000	90,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0011	202-93741	4.000	850.00000	3,400.00	350.00000	1,400.00	444.00000	1,776.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0012	202-96035	98.000	40.00000	3,920.00	36.00000	3,528.00	65.00000	6,370.00
	CONCRETE WALL, REMOVE	LFT						
0013	203-02000	860.000	65.00000	55,900.00	65.00000	55,900.00	70.00000	60,200.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	8,898.000	1.00000	8,898.00	1.00000	8,898.00	1.00000	8,898.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 4 of 22

Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12234	136.000	105.00000	14,280.00	89.00000	12,104.00	90.00000	12,240.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-06464	62.000	120.00000	7,440.00	125.00000	7,750.00	150.00000	9,300.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	192.000	60.00000	11,520.00	57.00000	10,944.00	60.00000	11,520.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	50.000	121.00000	6,050.00	110.00000	5,500.00	110.00000	5,500.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	613.000	12.00000	7,356.00	15.00000	9,195.00	11.00000	6,743.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-07321	100.000	115.00000	11,500.00	105.00000	10,500.00	105.00000	10,500.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	35.000	143.00000	5,005.00	130.00000	4,550.00	130.00000	4,550.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-10258	1,008.000	0.50000	504.00	0.44000	443.52	0.44000	443.52
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-10259	732.000	0.55000	402.60	0.50000	366.00	0.50000	366.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	1,008.000	0.20000	201.60	0.18000	181.44	0.18000	181.44
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	1,587.000	0.50000	793.50	0.45000	714.15	0.45000	714.15
	ASPHALT FOR TACK COAT	SYS						
0033	601-01846	1.000	4,135.00000	4,135.00	2,850.00000	2,850.00	3,759.00000	3,759.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0034	601-02241	396.000	4.40000	1,742.40	6.00000	2,376.00	4.00000	1,584.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12281	132.000	43.00000	5,676.00	24.00000	3,168.00	39.00000	5,148.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036	601-12289	1.000	1,825.00000	1,825.00	1,050.00000	1,050.00	1,661.00000	1,661.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 6 of 22

Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0037	601-12292	4.000	4,200.00000	16,800.00	3,350.00000	13,400.00	3,818.00000	15,272.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0038	601-94689	3.000	4,040.00000	12,120.00	3,050.00000	9,150.00	3,676.00000	11,028.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0039	602-06729	8.000	20.00000	160.00	12.00000	96.00	23.00000	184.00	
	BARRIER DELINEATOR	EACH							
0040	609-06259	246.000	215.00000	52,890.00	175.00000	43,050.00	200.00000	49,200.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	615-06505	2.000	1,180.00000	2,360.00	1,225.00000	2,450.00	1,073.00000	2,146.00	
	MONUMENT, TYPE B	EACH							
0042	616-06405	643.000	40.00000	25,720.00	45.00000	28,935.00	75.00000	48,225.00	
	RIPRAP, REVETMENT	TON							
0043	616-12246	914.000	4.00000	3,656.00	5.00000	4,570.00	5.00000	4,570.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-01004	1.000	550.00000	550.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	608.000	4.50000	2,736.00	4.00000	2,432.00	4.05000	2,462.40
	MULCHED SEEDING, TYPE R	SYS						
0046	628-09403	10.000	2,250.00000	22,500.00	1,500.00000	15,000.00	3,000.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS						
0047	628-11976	1.000	500.00000	500.00	600.00000	600.00	600.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0048	701-09558	100.000	75.00000	7,500.00	97.00000	9,700.00	94.00000	9,400.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0049	701-09560	4.000	1,000.00000	4,000.00	1,100.00000	4,400.00	1,500.00000	6,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0050	701-09739	28.000	300.00000	8,400.00	178.00000	4,984.00	150.00000	4,200.00
	PILE SHOE, HP 12 X 53	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 8 of 22

Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:
0051	701-51195	580.000	90.00000	52,200.00	69.00000	40,020.00	96.00000	55,680.00
	PILE, STEEL H, HP 12 X 53	LFT						
0052	702-51005	89.800	1,100.00000	98,780.00	1,100.00000	98,780.00	800.00000	71,840.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0053	702-51015	11.200	1,400.00000	15,680.00	1,200.00000	13,440.00	1,450.00000	16,240.00
	CONCRETE, B, FOOTINGS	CYS						
0054	703-06029	75,900.000	1.40000	106,260.00	2.00000	151,800.00	1.35000	102,465.00
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	32.000	65.00000	2,080.00	65.00000	2,080.00	48.00000	1,536.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	253.300	850.00000	215,305.00	800.00000	202,640.00	1,050.00000	265,965.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-11600	14.400	1,650.00000	23,760.00	1,200.00000	17,280.00	1,375.00000	19,800.00
	RAILING, CONCRETE TYPE FC	CYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-11620	4.000	1,750.00000	7,000.00	1,300.00000	5,200.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0059	709-51821	(1)	6,000.00000	6,000.00	3,000.00000	3,000.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0060	715-07089	120.000	550.00000	66,000.00	225.00000	27,000.00	560.00000	67,200.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 18.1 SFT , CORRUGATED STEEL PIPE ARCH	LFT						
0061	801-04308	7.000	220.00000	1,540.00	300.00000	2,100.00	200.00000	1,400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	22.000	93.00000	2,046.00	150.00000	3,300.00	85.00000	1,870.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	21.000	220.00000	4,620.00	175.00000	3,675.00	200.00000	4,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0064	801-06775	(1)	7,500.00000	7,500.00	4,299.53000	4,299.53	4,000.00000	4,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-07118	72.000	22.00000	1,584.00	16.00000	1,152.00	20.00000	1,440.00
	BARRICADE, TYPE III-A	LFT						
0066	801-07119	96.000	22.00000	2,112.00	16.00000	1,536.00	20.00000	1,920.00
	BARRICADE, TYPE III-B	LFT						
0067	802-04089	1.000	245.00000	245.00	125.00000	125.00	222.00000	222.00
	SIGN, SHEET, REMOVE	EACH						
0068	802-05704	13.000	38.00000	494.00	27.00000	351.00	35.00000	455.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069	802-07060	2.000	245.00000	490.00	250.00000	500.00	222.00000	444.00
	SIGN, SHEET, RELOCATE	EACH						
0070	802-09838	8.000	35.00000	280.00	32.00000	256.00	32.00000	256.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0071	808-06712	97.000	1.10000	106.70	4.00000	388.00	1.00000	97.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) R L MCCOY 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:	
0072	808-06713	930.000		0.80000	744.00	2.00000	1,860.00	0.75000	697.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0073	808-06714	522.000		0.80000	417.60	2.00000	1,044.00	0.75000	391.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
Section Totals:					\$1,235,274.40		\$1,247,515.56		\$1,275,408.51
Life Cycle Costs:									
Section Total with LCC:					\$1,235,274.40		\$1,247,515.56		\$1,275,408.51
Contract Item Totals					\$1,235,274.40		\$1,247,515.56		\$1,275,408.51
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,235,274.40		\$1,247,515.56		1,275,408.51

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 12 of 22

Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	19,270.54000	19,270.54				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	68,544.61000	68,544.61				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	3,768.43000	3,768.43				
	CLEARING RIGHT-OF-WAY	LS						
0010	202-51330	(1)	27,805.56000	27,805.56				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0011	202-93741	4.000	563.86000	2,255.44				
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0012	202-96035	98.000	117.05000	11,470.90				
	CONCRETE WALL, REMOVE	LFT						
0013	203-02000	860.000	67.00000	57,620.00				
	EXCAVATION, COMMON	CYS						
0014	205-12108	8,898.000	1.00000	8,898.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	9,524.60000	9,524.60				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	206-51230	150.000	73.65000	11,047.50				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017	206-51235	(1)	67,546.02000	67,546.02				
	COFFERDAM	LS						
0018	211-09265	156.000	75.31000	11,748.36				
	STRUCTURE BACKFILL, TYPE 2	CYS						
0019	211-09267	17.000	225.02000	3,825.34				
	STRUCTURE BACKFILL, TYPE 4	CYS						
0020	214-12239	246.000	11.53000	2,836.38				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	301-12231	109.000	160.40000	17,483.60				
	COMPACTED AGGREGATE, NO. 2 , MODIFIED	CYS						
0022	301-12234	136.000	120.30000	16,360.80				
	COMPACTED AGGREGATE, NO. 53	CYS						



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April 25, 2024

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	302-06464	62.000	292.61000	18,141.82				
	SUBBASE FOR PCCP	CYS						
0024	303-01180	192.000	71.91000	13,806.72				
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	50.000	139.69000	6,984.50				
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	613.000	25.27000	15,490.51				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-07321	100.000	133.34000	13,334.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	35.000	165.09000	5,778.15				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-10258	1,008.000	0.56000	564.48				
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	732.000	0.63000	461.16				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS 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:			
0031	401-11785	1,008.000	0.23000	231.84					
	LIQUID ASPHALT SEALANT	LFT							
0032	406-05521	1,587.000	0.57000	904.59					
	ASPHALT FOR TACK COAT	SYS							
0033	601-01846	1.000	4,773.73000	4,773.73					
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH							
0034	601-02241	396.000	5.08000	2,011.68					
	GUARDRAIL, REMOVE	LFT							
0035	601-12281	132.000	49.53000	6,537.96					
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0036	601-12289	1.000	2,109.38000	2,109.38					
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0037	601-12292	4.000	4,848.65000	19,394.60					
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							



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April 25, 2024

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-94689	3.000	4,668.32000	14,004.96				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	8.000	55.87000	446.96				
	BARRIER DELINEATOR	EACH						
0040	609-06259	246.000	238.72000	58,725.12				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06505	2.000	1,362.65000	2,725.30				
	MONUMENT, TYPE B	EACH						
0042	616-06405	643.000	50.88000	32,715.84				
	RIPRAP, REVETMENT	TON						
0043	616-12246	914.000	3.77000	3,445.78				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044	621-01004	1.000	634.98000	634.98				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS 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	621-06559 MULCHED SEEDING, TYPE R SYS	608.000	5.14000	3,125.12					
0046	628-09403 FIELD OFFICE, TYPE C MOS	10.000	4,730.55000	47,305.50					
0047	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	1,523.93000	1,523.93					
0048	701-09558 TEST PILE, INDICATOR, PRODUCTION LFT	100.000	42.04000	4,204.00					
0049	701-09560 TEST PILE, INDICATOR, RESTRIKE EACH	4.000	1,682.30000	6,729.20					
0050	701-09739 PILE SHOE, HP 12 X 53 EACH	28.000	185.41000	5,191.48					
0051	701-51195 PILE, STEEL H, HP 12 X 53 LFT	580.000	138.71000	80,451.80					
0052	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	89.800	1,496.28000	134,365.94					



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Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	702-51015	11.200	1,041.42000	11,663.90				
	CONCRETE, B, FOOTINGS	CYS						
0054	703-06029	75,900.000	2.28000	173,052.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	32.000	62.86000	2,011.52				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	253.300	963.26000	243,993.76				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-11600	14.400	1,746.18000	25,144.99				
	RAILING, CONCRETE TYPE FC	CYS						
0058	706-11620	4.000	3,174.86000	12,699.44				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0059	709-51821	(1)	6,315.44000	6,315.44				
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	715-07089	120.000	221.61000	26,593.20				
	PIPE EXTENSION, DEFORMED, MIN. AREA 18.1 SFT , CORRUGATED STEEL PIPE ARCH	LFT						
0061	801-04308	7.000	380.98000	2,666.86				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	22.000	190.49000	4,190.78				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	21.000	222.24000	4,667.04				
	CONSTRUCTION SIGN, TYPE A	EACH						
0064	801-06775	(1)	9,524.60000	9,524.60				
	MAINTAINING TRAFFIC	LS						
0065	801-07118	72.000	20.32000	1,463.04				
	BARRICADE, TYPE III-A	LFT						
0066	801-07119	96.000	20.32000	1,950.72				
	BARRICADE, TYPE III-B	LFT						



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Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) 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	BRIDGE REPLACEMENT							
		Cat Alt Set:			Cat Alt Member:		LCC:	
0067	802-04089	1.000	281.93000	281.93				
	SIGN, SHEET, REMOVE	EACH						
0068	802-05704	13.000	44.45000	577.85				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069	802-07060	2.000	281.93000	563.86				
	SIGN, SHEET, RELOCATE	EACH						
0070	802-09838	8.000	40.64000	325.12				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0071	808-06712	97.000	5.08000	492.76				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0072	808-06713	930.000	2.54000	2,362.20				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0073	808-06714	522.000	2.54000	1,325.88				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -42782-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 360

Project(s): 1902844

Contract Time: 06/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) 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 Totals:		\$1,378,000.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,378,000.00					
Contract Item Totals		\$1,378,000.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,378,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 26

Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	94,500.00000	94,500.00				
	CONSTRUCTION ENGINEERING						
0002	107-12976 107,700.000	1.00000	107,700.00				
	RAILROAD FLAGGING BUDGET						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
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						



Indiana Department of Transportation

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Tabulation of Bids

Page 2 of 26

Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	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)	590,000.00000	590,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	114,705.60000	114,705.60				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	2,003.000	40.00000	80,120.00				
	PAVEMENT REMOVAL	SYS						



Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS	227,250.00000	227,250.00				
0015	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS	227,250.00000	227,250.00				
0016	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS	180,000.00000	180,000.00				
0017	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS	180,000.00000	180,000.00				
0018	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5	LS	75,000.00000	75,000.00				



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Tabulation of Bids

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Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	202-51328	(1)	75,000.00000	75,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 7	LS						
0020	203-02000	1,680.000	40.00000	67,200.00				
	EXCAVATION, COMMON	CYS						
0021	203-08607	2,406.000	2.00000	4,812.00				
	LINEAR GRADING	LFT						
0022	205-12108	108,922.000	1.00000	108,922.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	20,000.00000	20,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	207-08264	4,720.000	25.00000	118,000.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09935	1,366.000	55.00000	75,130.00				
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Tabulation of Bids

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Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	211-06467	59.000	350.00000	20,650.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0027	213-08068	48.000	75.00000	3,600.00				
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0028	213-09269	73.000	400.00000	29,200.00				
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0029	214-11796	4,720.000	4.25000	20,060.00				
	GEOGRID, TYPE IB	SYS						
0030	214-12239	6,276.000	6.00000	37,656.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031	301-12234	819.000	135.00000	110,565.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0032	302-06464	310.000	225.00000	69,750.00				
	SUBBASE FOR PCCP	CYS						



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Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0033	303-01180	1,014.000	50.00000	50,700.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0034	306-08034	1,434.000	23.00000	32,982.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0035	306-08037	24.000	120.00000	2,880.00			
	MILLING, ASPHALT, 3 IN.	SYS					
0036	306-08041	454.000	20.00000	9,080.00			
	MILLING, PCCP , 1 1/2 IN.	SYS					
0037	306-08159	134.000	29.00000	3,886.00			
	MILLING, ASPHALT , 1 3/4 IN.	SYS					
0038	306-11872	624.000	21.00000	13,104.00			
	MILLING, PROFILE	SYS					
0039	401-07322	41.000	245.00000	10,045.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					



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Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0040	401-07328	460.000	190.00000	87,400.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0041	401-07335	113.000	200.00000	22,600.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0042	401-07398	672.000	150.00000	100,800.00				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0043	401-07404	87.000	245.00000	21,315.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0044	401-07408	2,948.000	115.00000	339,020.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0045	401-07409	380.000	155.00000	58,900.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0046	401-10258	6,914.000	2.00000	13,828.00				
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	401-10259	4,604.000	3.00000	13,812.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	6,914.000	0.50000	3,457.00				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0049	406-05520	13.000	540.00000	7,020.00				
	ASPHALT FOR TACK COAT	TON						
0050	408-12028	1.000	8,000.00000	8,000.00				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051	503-12477	352.000	425.00000	149,600.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0052	503-12480	192.000	95.00000	18,240.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0053	601-01522	7.000	3,200.00000	22,400.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



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District(s): Crawfordsville

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Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	601-02241	1,715.000	5.30000	9,089.50				
	GUARDRAIL, REMOVE	LFT						
0055	601-12281	789.000	23.00000	18,147.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056	601-12284	426.000	36.00000	15,336.00				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0057	601-12292	5.000	3,900.00000	19,500.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0058	601-94689	3.000	3,400.00000	10,200.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0059	601-94690	2.000	5,900.00000	11,800.00				
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0060	602-06729	24.000	40.00000	960.00				
	BARRIER DELINEATOR	EACH						



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Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	606-12400	5,256.000	1.75000	9,198.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0062	609-06259	1,301.000	250.00000	325,250.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063	619-11050	(1)	25,000.00000	25,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0064	619-11050	(1)	25,000.00000	25,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0065	619-11052	(1)	95,000.00000	95,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0066	619-11052	(1)	95,000.00000	95,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						



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Contract Time: 08/01/25 COMPLETION DATE

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Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	619-12459	(1)	2,700.00000	2,700.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0068	619-12459	(1)	2,700.00000	2,700.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0069	619-12459	(1)	500.00000	500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3	LS						
0070	619-12459	(1)	500.00000	500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						
0071	619-51859	(1)	17,000.00000	17,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0072	619-51859	(1)	17,000.00000	17,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 2	LS						



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Contract Time: 08/01/25 COMPLETION DATE

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Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	619-51860	(1)	2,200.00000	2,200.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0074	619-51860	(1)	2,200.00000	2,200.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0075	619-95315	(1)	23,000.00000	23,000.00				
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 3	LS						
0076	619-95315	(1)	22,000.00000	22,000.00				
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 4	LS						
0077	619-98427	16.000	75.00000	1,200.00				
	CLEAN DRAINS	EACH						
0078	621-01004	7.000	250.00000	1,750.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0079	621-02356	1.000	3,000.00000	3,000.00				
	SEEDING WETLAND	LBS						



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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
			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:	
0080	621-06559 MULCHED SEEDING, TYPE R SYS	1,033.000	22.00000	22,726.00				
0081	621-06567 WATER kGAL	1.000	1.00000	1.00				
0082	628-09403 FIELD OFFICE, TYPE C MOS	12.000	5,500.00000	66,000.00				
0083	628-11729 CELLULAR TELEPHONE, TYPE A EACH	1.000	1,200.00000	1,200.00				
0084	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA DOL	1.000	1.00000	1.00				
0085	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	500.00000	500.00				
0086	628-11977 COMPUTER SYSTEM EACH	1.000	2,500.00000	2,500.00				



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Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	628-12685	12.000	180.00000	2,160.00				
	TELEPHONE SERVICE, TYPE A	MOS						
0088	628-12923	12.000	240.00000	2,880.00				
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0089	702-04325	(1)	75,000.00000	75,000.00				
	TEMPORARY SHORING	LS						
0090	702-12076	8.000	1,500.00000	12,000.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0091	702-51863	714.000	25.00000	17,850.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0092	702-92857	25.200	5,000.00000	126,000.00				
	CONCRETE, C, SUBSTRUCTURE	CYS						
0093	703-06029	293,493.000	1.75000	513,612.75				
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	703-97936	2,080.000	50.00000	104,000.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0095	704-51002	522.700	3,575.00000	1,868,652.50				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0096	706-11600	8.000	4,000.00000	32,000.00				
	RAILING, CONCRETE TYPE FC	CYS						
0097	706-11601	83.600	750.00000	62,700.00				
	RAILING, CONCRETE TYPE FT	CYS						
0098	706-11620	11.000	6,500.00000	71,500.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0099	706-11621	8.000	2,700.00000	21,600.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0100	706-51020	22.800	5,200.00000	118,560.00				
	RAILING, CONCRETE TYPE C	CYS						



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Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	709-51821	(1)	4,200.00000	4,200.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0102	709-51821	(1)	4,200.00000	4,200.00				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0103	709-51821	(1)	6,700.00000	6,700.00				
	SURFACE SEAL , BRIDGE NO. 3	LS						
0104	709-51821	(1)	6,700.00000	6,700.00				
	SURFACE SEAL , BRIDGE NO. 4	LS						
0105	709-51821	(1)	3,300.00000	3,300.00				
	SURFACE SEAL , BRIDGE NO. 5	LS						
0106	709-51821	(1)	3,300.00000	3,300.00				
	SURFACE SEAL , BRIDGE NO. 6	LS						
0107	709-51821	(1)	3,300.00000	3,300.00				
	SURFACE SEAL , BRIDGE NO. 7	LS						



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Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0108	710-09158 PATCHING CONCRETE STRUCTURES	287.000 SFT	175.00000	50,225.00				
0109	711-51038 STRUCTURAL STEEL	(1) LS	25,000.00000	25,000.00				
0110	711-51864 DRILLED HOLE	84.000 EACH	90.00000	7,560.00				
0111	711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 3	(1) LS	25,000.00000	25,000.00				
0112	711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 4	(1) LS	25,000.00000	25,000.00				
0113	711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 5	(1) LS	27,000.00000	27,000.00				



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Contract Time: 08/01/25 COMPLETION DATE

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Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	711-90114 (1) JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 6	LS	27,000.00000	27,000.00				
0115	711-95291 (1) JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS	25,000.00000	25,000.00				
0116	711-95291 (1) JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 2	LS	25,000.00000	25,000.00				
0117	711-96800 7,608.000 STUD SHEAR CONNECTORS	EACH	6.10000	46,408.80				
0118	715-06566 142.000 PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , THERMOSETTING	LFT	345.00000	48,990.00				
0119	718-12305 76.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS	8.50000	646.00				



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Contract Description: BRIDGE DECK 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0120	718-12308 168.000 SYS GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	13.50000	2,268.00				
0121	722-01066 8,085.000 SYS HYDRODEMOLITION	75.00000	606,375.00				
0122	722-12380 184,100.000 DOL BRIDGE DECK OVERLAY BUDGET	1.00000	184,100.00				
0123	722-12463 7,631.000 SYS BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	8.15000	62,192.65				
0124	722-12732 11,353.000 SYS LONGITUDINAL GROOVING	6.15000	69,820.95				
0125	722-51401 2,430.000 SFT BRIDGE DECK PATCHING, FULL DEPTH	75.00000	182,250.00				
0126	722-51874 686.000 SFT OVERLAY DAM	165.00000	113,190.00				



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Contract Description: BRIDGE DECK 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	724-12771	99.000	525.00000	51,975.00				
	BRIDGE EXPANSION JOINT, TYPE SS	LFT						
0128	724-12772	99.000	2,500.00000	247,500.00				
	BRIDGE EXPANSION JOINT, TYPE M	LFT						
0129	724-12773	160.000	95.00000	15,200.00				
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0130	724-12777	112.000	150.00000	16,800.00				
	BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0131	726-92406	60.000	2,000.00000	120,000.00				
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0132	801-04308	4.000	365.00000	1,460.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0133	801-06209	52,963.000	2.10000	111,222.30				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	801-06469	3,063.000	2.75000	8,423.25				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0135	801-06625	34.000	140.00000	4,760.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0136	801-06640	195.000	200.00000	39,000.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0137	801-06645	4.000	115.00000	460.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0138	801-06710	980.000	16.00000	15,680.00				
	FLASHING ARROW SIGN	DAY						
0139	801-06775	(1)	250,000.00000	250,000.00				
	MAINTAINING TRAFFIC	LS						
0140	801-07024	6.000	8,150.00000	48,900.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0141	801-07118	120.000	19.00000	2,280.00				
	BARRICADE, TYPE III-A	LFT						
0142	801-07119	144.000	19.00000	2,736.00				
	BARRICADE, TYPE III-B	LFT						
0143	801-08508	5,621.000	70.00000	393,470.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0144	801-12042	20.000	350.00000	7,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0145	801-12883	24.000	445.00000	10,680.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0146	802-04893	1.000	215.00000	215.00				
	REFERENCE POST	EACH						
0147	802-05701	27.000	32.00000	864.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	802-09838	9.000	22.00000	198.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0149	808-06716	11,287.000	0.70000	7,900.90				
	LINE, REMOVE	LFT						
0150	808-10043	152.000	13.15000	1,998.80				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0151	808-10049	7,563.000	1.10000	8,319.30				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0152	808-10057	6,928.000	1.10000	7,620.80				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0153	808-10071	2,459.000	1.25000	3,073.75				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0154	808-12032	12,003.000	0.75000	9,002.25				
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
			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:	
0155 808-12353	382.000 LFT LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	0.50000	191.00					
0156 808-12781	1,176.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	3.40000	3,998.40					
0157 808-12841	74.000 LFT LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	1.25000	92.50					
0158 808-75297	20.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	14.75000	295.00					
0159 808-75996	39.000 EACH SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.00000	936.00					
Section Totals:			\$10,479,800.00					
Life Cycle Costs:								
Section Total with LCC:			\$10,479,800.00					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0160 722-51842	8,608.000	150.00000	1,291,200.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$1,291,200.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,291,200.00				



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Tabulation of Bids

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Contract ID: B -42947-A

Counties: FOUNTAIN, VERMILLION, WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 2000382, 2000383, 2000400, 2000539, 2000540, 2000633, 2000635

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK 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: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0161 722-01061	8,608.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$11,771,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$11,771,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 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)	236,763.75000	236,763.75				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	94,705.50000	94,705.50				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,322.000	62.00000	81,964.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	122,000.00000	122,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						



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Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4 LS	70,000.00000	70,000.00				
0015	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 5 LS	65,500.00000	65,500.00				
0016	202-92953 26.000 CURB AND GUTTER TURNOUT, REMOVE SYS	59.00000	1,534.00				
0017	202-96133 10.000 PIPE, REMOVE LFT	78.00000	780.00				
0018	202-99187 92.000 FENCE, FARM FIELD, REMOVE LFT	10.00000	920.00				
0019	203-02000 1,703.000 EXCAVATION, COMMON CYS	60.00000	102,180.00				
0020	203-02070 20.000 BORROW CYS	140.00000	2,800.00				



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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-08607	2,017.000	8.00000	16,136.00				
	LINEAR GRADING	LFT						
0022	203-51223	55.000	110.89000	6,098.95				
	EXCAVATION, WATERWAY	CYS						
0023	205-12108	61,398.000	1.00000	61,398.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	3,300.00000	3,300.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	206-51230	28.000	234.00000	6,552.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026	206-51235	(1)	50,000.00000	50,000.00				
	COFFERDAM	LS						
0027	207-08264	2,953.000	35.00000	103,355.00				
	SUBGRADE TREATMENT, TYPE II	SYS						



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Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	207-09935	1,340.000	90.00000	120,600.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0029	211-06467	28.000	233.00000	6,524.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					
0030	213-09269	62.000	120.00000	7,440.00			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0031	214-12239	1,728.000	5.00000	8,640.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0032	301-12234	55.000	153.00000	8,415.00			
	COMPACTED AGGREGATE, NO. 53	CYS					
0033	302-06464	226.000	192.00000	43,392.00			
	SUBBASE FOR PCCP	CYS					
0034	303-01180	807.000	53.00000	42,771.00			
	COMPACTED AGGREGATE, NO. 53	TON					



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Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	304-07493	15.000	240.00000	3,600.00			
	WIDENING WITH HMA, TYPE B	TON					
0036	306-08043	3,965.000	7.00000	27,755.00			
	MILLING, TRANSITION	SYS					
0037	401-07322	391.000	186.00000	72,726.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0038	401-07328	245.000	195.00000	47,775.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0039	401-07392	503.000	157.00000	78,971.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-07408	1,614.000	127.50000	205,785.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0041	401-10258	5,828.000	1.50000	8,742.00			
	JOINT ADHESIVE, SURFACE	LFT					



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Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-10259	3,132.000	1.50000	4,698.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	5,828.000	0.50000	2,914.00				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0044	406-05521	14,949.000	0.30000	4,484.70				
	ASPHALT FOR TACK COAT	SYS						
0045	408-12028	3.000	2,000.10000	6,000.30				
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046	503-12477	88.000	390.00000	34,320.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0047	503-12480	384.000	94.00000	36,096.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0048	601-01846	1.000	3,658.00000	3,658.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						



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Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0049	601-02241	2,880.000	8.00000	23,040.00				
	GUARDRAIL, REMOVE	LFT						
0050	601-12281	881.250	28.00000	24,675.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051	601-12284	212.500	38.00000	8,075.00				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0052	601-12289	1.000	1,617.00000	1,617.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0053	601-12291	2.000	3,963.00000	7,926.00				
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0054	601-12292	14.000	3,732.00000	52,248.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0055	601-94689	13.000	3,727.00000	48,451.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	601-94690 GUARDRAIL END TREATMENT, TYPE MS	2.000	6,043.00000	12,086.00			
0057	602-06729 BARRIER DELINEATOR	58.000	22.00000	1,276.00			
0058	603-06040 FENCE, FARM FIELD, 47 IN.	92.000	95.00000	8,740.00			
0059	605-08636 CURB AND GUTTER, TURNOUT COMBINED	76.000	177.00000	13,452.00			
0060	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	480.000	3.00000	1,440.00			
0061	607-06335 PAVED SIDE DITCH, TYPE A	128.000	90.00000	11,520.00			
0062	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	570.000	207.00000	117,990.00			



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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	609-06259	422.000	210.00000	88,620.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0064	616-02281	22.000	425.00000	9,350.00				
	GROUT FOR RIPRAP	CYS						
0065	616-05688	698.000	185.00000	129,130.00				
	RIPRAP, CLASS 1	TON						
0066	616-05689	392.000	250.00000	98,000.00				
	RIPRAP, CLASS 2	TON						
0067	616-06405	156.000	400.00000	62,400.00				
	RIPRAP, REVETMENT	TON						
0068	616-12248	1,244.000	2.00000	2,488.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0069	619-12459	(1)	500.00000	500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						



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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	619-12459 (1) DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5 LS		500.00000	500.00				
0071	619-12507 (1) CLEAN AND COAT STEEL PILING, BRIDGE NO. 4 LS		25,000.00000	25,000.00				
0072	619-12507 (1) CLEAN AND COAT STEEL PILING, BRIDGE NO. 5 LS		28,000.00000	28,000.00				
0073	621-01004 4.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH		775.00000	3,100.00				
0074	621-06559 2,821.000 MULCHED SEEDING, TYPE R SYS		3.18000	8,970.78				
0075	621-06567 2.000 WATER KGAL		20.00000	40.00				
0076	621-06574 45.000 SODDING SYS		116.00000	5,220.00				



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Contract ID: B -42948-A

Counties: WARREN

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District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0077	621-12612	22.000	274.00000	6,028.00				
	SEED MIXTURE, FLOODPLAIN	LBS						
0078	628-09403	15.000	3,200.00000	48,000.00				
	FIELD OFFICE, TYPE C	MOS						
0079	628-11729	1.000	1,000.00000	1,000.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0080	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0081	628-11976	1.000	400.00000	400.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0082	628-11977	1.000	1,000.00000	1,000.00				
	COMPUTER SYSTEM	EACH						
0083	628-12685	15.000	200.00000	3,000.00				
	TELEPHONE SERVICE, TYPE A	MOS						



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Contract Time: 11/15/24 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	628-12923	15.000	200.00000	3,000.00				
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0085	702-51863	1,898.000	25.00000	47,450.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0086	703-06029	114,085.000	1.85000	211,057.25				
	REINFORCING BARS, EPOXY COATED	LBS						
0087	703-97936	226.000	45.00000	10,170.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0088	704-51002	104.300	1,800.00000	187,740.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0089	706-06351	8.000	4,755.00000	38,040.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0090	706-09960	24.000	565.00000	13,560.00				
	RAILING, CONCRETE TYPE FC	LFT						



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Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	706-09962	274.000	106.00000	29,044.00				
	RAILING, CONCRETE TYPE PF-1	LFT						
0092	706-11404	308.000	146.00000	44,968.00				
	RAILING, STEEL TYPE PF-1	LFT						
0093	706-11600	30.000	1,200.00000	36,000.00				
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0094	706-11620	12.000	4,719.00000	56,628.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0095	709-51821	(1)	3,200.00000	3,200.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0096	709-51821	(1)	3,200.00000	3,200.00				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0097	709-51821	(1)	3,200.00000	3,200.00				
	SURFACE SEAL , BRIDGE NO. 3	LS						



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Contract ID: B -42948-A

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District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
			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:	
0098	709-51821 (1)	3,200.00000	3,200.00					
SURFACE SEAL , BRIDGE NO. 4								
0099	709-51821 (1)	3,200.00000	3,200.00					
SURFACE SEAL , BRIDGE NO. 5								
0100	710-09158 280.000	183.00000	51,240.00					
PATCHING CONCRETE STRUCTURES								
0101	711-51035 889.000	10.00000	8,890.00					
STRUCTURAL STEEL								
0102	711-51864 54.000	33.00000	1,782.00					
DRILLED HOLE								
0103	711-90114 (1)	50,000.00000	50,000.00					
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 3								
0104	718-12307 92.000	5.00000	460.00					
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	722-01066	2,506.000	121.00000	303,226.00				
	HYDRODEMOLITION	SYS						
0106	722-12380	69,420.000	1.00000	69,420.00				
	BRIDGE DECK OVERLAY BUDGET	DOL						
0107	722-12463	2,001.000	9.50000	19,009.50				
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0108	722-12464	505.000	27.50000	13,887.50				
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0109	722-12732	3,599.000	4.50000	16,195.50				
	LONGITUDINAL GROOVING	SYS						
0110	722-51401	289.000	45.00000	13,005.00				
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0111	722-51874	425.000	30.00000	12,750.00				
	OVERLAY DAM	SFT						



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April 25, 2024

Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0112	801-04308	14.000	335.00000	4,690.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0113	801-06208	3,025.000	1.70000	5,142.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					
0114	801-06209	19,476.000	1.90000	37,004.40			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0115	801-06209	1,440.000	3.00000	4,320.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT					
0116	801-06209	3,117.000	1.90000	5,922.30			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , WHITE	LFT					
0117	801-06209	16,668.000	1.90000	31,669.20			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , YELLOW	LFT					



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April 25, 2024

Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-06625	67.000	129.00000	8,643.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0119	801-06640	98.000	185.00000	18,130.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0120	801-06645	1.000	185.00000	185.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0121	801-06710	300.000	10.00000	3,000.00				
	FLASHING ARROW SIGN	DAY						
0122	801-06775	(1)	164,379.87000	164,379.87				
	MAINTAINING TRAFFIC	LS						
0123	801-07024	2.000	13,955.00000	27,910.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0124	801-07118	518.000	18.00000	9,324.00				
	BARRICADE, TYPE III-A	LFT						
0125	801-07119	226.000	18.00000	4,068.00				
	BARRICADE, TYPE III-B	LFT						



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April 25, 2024

Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0126	801-08401	2,960.000	48.00000	142,080.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0127	801-08508	480.000	60.00000	28,800.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0128	801-11642	6.000	5,955.00000	35,730.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0129	801-12930	8.000	1,555.00000	12,440.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
0130	802-91122	12.000	216.00000	2,592.00			
	SIGN, GROUND MOUNTED, RESET	EACH					
0131	808-10049	1,172.000	1.50000	1,758.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0132	808-10057	1,172.000	1.50000	1,758.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



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Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	808-10071	84.000	1.50000	126.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0134	808-12764	280.000	1.00000	280.00				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0135	808-75007	2,230.000	1.00000	2,230.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0136	808-75047	669.000	1.00000	669.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0137	808-75994	18.000	35.00000	630.00				
	PRISMATIC REFLECTOR	EACH						
0138	808-75996	46.000	10.00000	460.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0139	808-75998	30.000	100.00000	3,000.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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April 25, 2024

Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

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 Totals:			\$4,483,050.00				
Life Cycle Costs:							
Section Total with LCC:			\$4,483,050.00				



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0140 722-51842	2,655.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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April 25, 2024

Tabulation of Bids

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Contract ID: B -42948-A

Counties: WARREN

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 2000442, 2000518, 2000535, 2000536, 2000630

Contract Time: 11/15/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

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:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0141	722-01061	2,655.000	95.00000	252,225.00			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$252,225.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$252,225.00			
	Contract Item Totals			\$4,735,275.00			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			
	Contract Grand Totals			\$4,735,275.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		10,000.00000	10,000.00	150,000.00000	150,000.00	121,500.00000	121,500.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 24

Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	92,750.00000	92,750.00	150,000.00000	150,000.00	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	18,550.00000	18,550.00	20,000.00000	20,000.00	23,000.00000	23,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-94749	16.000	1.00000	16.00	145.67000	2,330.72	86.11000	1,377.76
	CURB, ASPHALT, REMOVE	LFT						
0013	203-08607	240.000	3.00000	720.00	34.84000	8,361.60	26.58000	6,379.20
	LINEAR GRADING	LFT						
0014	213-09269	12.000	400.00000	4,800.00	1,008.06000	12,096.72	605.19000	7,262.28
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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Tabulation of Bids

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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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:	
0015	304-12628	26.000	770.00000	20,020.00	575.00000	14,950.00	990.10000	25,742.60
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0016	306-08034	6,493.000	7.70000	49,996.10	3.75000	24,348.75	3.03000	19,673.79
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017	306-08039	112.000	70.00000	7,840.00	143.34000	16,054.08	25.68000	2,876.16
	MILLING, ASPHALT REMOVAL	SYS						
0018	306-08041	195.000	30.00000	5,850.00	12.14000	2,367.30	17.07000	3,328.65
	MILLING, PCCP , 1 3/4 INCH	SYS						
0019	306-08043	1,020.000	6.15000	6,273.00	4.70000	4,794.00	0.40000	408.00
	MILLING, TRANSITION	SYS						
0020	401-07322	84.000	228.00000	19,152.00	190.00000	15,960.00	190.00000	15,960.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021	401-07335	537.000	170.00000	91,290.00	195.00000	104,715.00	195.00000	104,715.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0022	401-10258	59,406.000	0.40000	23,762.40	0.35000	20,792.10	0.35000	20,792.10
	JOINT ADHESIVE, SURFACE	LFT						



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Tabulation of Bids

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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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:		Cat Alt Member:		LCC:	
0023	401-10259	268.000		6.75000	1,809.00	5.60000	1,500.80	5.60000	1,500.80
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0024	401-11785	59,406.000		0.15000	8,910.90	0.10000	5,940.60	0.10000	5,940.60
	LIQUID ASPHALT SEALANT, RPE	LFT							
0025	406-05520	4.000		2,870.00000	11,480.00	2,400.00000	9,600.00	2,400.00000	9,600.00
	ASPHALT FOR TACK COAT	TON							
0026	503-12480	512.000		140.00000	71,680.00	118.03000	60,431.36	87.00000	44,544.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0027	506-06333	2.000		850.00000	1,700.00	2,894.23000	5,788.46	3,725.00000	7,450.00
	PCCP PATCHING, FULL DEPTH	SYS							
0028	507-08272	252.000		9.50000	2,394.00	20.00000	5,040.00	5.56000	1,401.12
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0029	605-05523	16.000		1.00000	16.00	570.00000	9,120.00	570.00000	9,120.00
	CURB, HMA	LFT							



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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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:		Cat Alt Member:		LCC:	
0030	606-12399	32.000		1.69000	54.08	1.69000	54.08	1.69000	54.08
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0031	606-12400	29,202.000		0.75000	21,901.50	0.56000	16,353.12	0.56000	16,353.12
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0032	616-06455	4.000		350.00000	1,400.00	702.31000	2,809.24	1,235.00000	4,940.00
	SLOPEWALL	SYS							
0033	616-93772	4.000		1,250.00000	5,000.00	338.65000	1,354.60	350.00000	1,400.00
	INSPECTION HOLE	EACH							
0034	619-11050	(1)		14,000.00000	14,000.00	20,000.00000	20,000.00	14,000.00000	14,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS							
0035	619-12459	(1)		500.00000	500.00	1,500.00000	1,500.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							
0036	619-51860	(1)		5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS							



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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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:		Cat Alt Member:		LCC:	
0037	628-09403	12.000		2,650.00000	31,800.00	2,500.00000	30,000.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE C		MOS						
0038	628-11976	2.000		750.00000	1,500.00	583.58000	1,167.16	550.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0039	708-51814	282.000		12.00000	3,384.00	10.00000	2,820.00	12.00000	3,384.00
	WELDED STEEL WIRE REINFORCEMENT		SFT						
0040	709-51821	(1)		4,500.00000	4,500.00	6,000.00000	6,000.00	4,500.00000	4,500.00
	SURFACE SEAL , BRIDGE NO. 1		LS						
0041	709-51821	(1)		5,800.00000	5,800.00	6,000.00000	6,000.00	5,800.00000	5,800.00
	SURFACE SEAL , BRIDGE NO. 2		LS						
0042	709-51821	(1)		5,800.00000	5,800.00	6,000.00000	6,000.00	5,800.00000	5,800.00
	SURFACE SEAL , BRIDGE NO. 3		LS						
0043	710-09158	382.000		145.00000	55,390.00	50.00000	19,100.00	140.00000	53,480.00
	PATCHING CONCRETE STRUCTURES		SFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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	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	722-01066	1,080.000	65.00000	70,200.00	59.92000	64,713.60	95.50000	103,140.00
	HYDRODEMOLITION	SYS						
0045	722-12380	5,328.000	1.00000	5,328.00	1.00000	5,328.00	1.00000	5,328.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0046	722-12463	885.000	24.00000	21,240.00	11.19000	9,903.15	9.93000	8,788.05
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0047	722-12732	1,080.000	8.00000	8,640.00	6.51000	7,030.80	7.42000	8,013.60
	LONGITUDINAL GROOVING	SYS						
0048	722-51401	80.000	20.00000	1,600.00	148.38000	11,870.40	190.00000	15,200.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049	722-51842	1,080.000	130.00000	140,400.00	115.00000	124,200.00	56.00000	60,480.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0050	722-51852	398.000	1.00000	398.00	5.00000	1,990.00	48.00000	19,104.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 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:	
0051	722-51874	75.000	45.00000	3,375.00	50.42000	3,781.50	36.00000	2,700.00
	OVERLAY DAM	SFT						
0052	724-12461	25.000	20.00000	500.00	282.97000	7,074.25	175.00000	4,375.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0053	724-12773	75.000	90.00000	6,750.00	56.12000	4,209.00	78.75000	5,906.25
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0054	738-12855	2,206.000	60.00000	132,360.00	53.00000	116,918.00	65.00000	143,390.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0055	801-04308	4.000	238.00000	952.00	238.00000	952.00	238.00000	952.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06203	111,729.000	0.29000	32,401.41	0.29000	32,401.41	0.29000	32,401.41
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0057	801-06207	50,093.000	1.32000	66,122.76	1.32000	66,122.76	1.32000	66,122.76
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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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:	
0058	801-06625	22.000	168.00000	3,696.00	168.00000	3,696.00	168.00000	3,696.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	194.000	218.00000	42,292.00	218.00000	42,292.00	218.00000	42,292.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0060	801-06645	48.000	104.00000	4,992.00	104.00000	4,992.00	104.00000	4,992.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0061	801-06710	252.000	15.00000	3,780.00	15.00000	3,780.00	15.00000	3,780.00
	FLASHING ARROW SIGN	DAY						
0062	801-06775	(1)	240,000.00000	240,000.00	275,103.29000	275,103.29	215,000.00000	215,000.00
	MAINTAINING TRAFFIC	LS						
0063	801-07024	4.000	4,500.00000	18,000.00	13,051.00000	52,204.00	12,000.00000	48,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0064	801-07118	344.000	15.87000	5,459.28	15.87000	5,459.28	15.87000	5,459.28
	BARRICADE, TYPE III-A	LFT						
0065	801-07119	80.000	15.87000	1,269.60	15.87000	1,269.60	15.87000	1,269.60
	BARRICADE, TYPE III-B	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	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-08401	1,200.000	60.00000	72,000.00	39.00000	46,800.00	73.00000	87,600.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0067	801-08508	1,880.000	65.00000	122,200.00	45.00000	84,600.00	73.00000	137,240.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0068	801-11642	12.000	2,500.00000	30,000.00	4,977.00000	59,724.00	4,997.00000	59,964.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070	801-12042	384.000	1.00000	384.00	317.62000	121,966.08	555.50000	213,312.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0071	801-12883	12.000	818.00000	9,816.00	818.00000	9,816.00	818.00000	9,816.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0072	801-97643	5,184.000	12.00000	62,208.00	19.20000	99,532.80	19.20000	99,532.80
	TEMPORARY BUZZ STRIPS	LFT						
0073	808-06713	1,055.000	1.02000	1,076.10	1.02000	1,076.10	1.02000	1,076.10
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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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:		Cat Alt Member:		LCC:	
0074	808-06714	1,055.000		1.02000	1,076.10	1.02000	1,076.10	1.02000	1,076.10
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0075	808-06716	66,862.000		0.51000	34,099.62	0.51000	34,099.62	0.51000	34,099.62
	LINE, REMOVE	LFT							
0076	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							
0077	808-10049	12,284.000		0.72000	8,844.48	0.72000	8,844.48	0.72000	8,844.48
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0078	808-10057	21,833.000		0.72000	15,719.76	0.72000	15,719.76	0.72000	15,719.76
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0079	808-10071	7,347.000		0.86000	6,318.42	0.86000	6,318.42	0.86000	6,318.42
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0080	808-12032	41,608.000		0.64000	26,629.12	0.64000	26,629.12	0.64000	26,629.12
	GROOVING FOR PAVEMENT MARKINGS	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:	
0081	808-12353	144.000		2.37000	341.28	2.37000	341.28	2.37000	341.28
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT							
0082	808-75996	11.000		50.00000	550.00	250.00000	2,750.00	146.00000	1,606.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0083	801-12544	4.000		11,890.00000	47,560.00	11,890.00000	47,560.00	11,890.00000	47,560.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH							
Section Totals:				\$1,856,125.91		\$2,182,002.49		\$2,344,516.89	
Life Cycle Costs:									
Section Total with LCC:				\$1,856,125.91		\$2,182,002.49		\$2,344,516.89	
Contract Item Totals				\$1,856,125.91		\$2,182,002.49		\$2,344,516.89	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,856,125.91		\$2,182,002.49		2,344,516.89	

() indicates item is bid as Lump Sum



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) 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:	
0001	105-06845	(1)	5,000.00000	5,000.00				
	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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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) 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:	
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	110-01001	(1)	135,000.00000	135,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	25,000.00000	25,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-94749	16.000	49.00000	784.00				
	CURB, ASPHALT, REMOVE	LFT						
0013	203-08607	240.000	17.00000	4,080.00				
	LINEAR GRADING	LFT						
0014	213-09269	12.000	350.00000	4,200.00				
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) 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:	
0015	304-12628	26.000	2,692.00000	69,992.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0016	306-08034	6,493.000	6.75000	43,827.75				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017	306-08039	112.000	0.01000	1.12				
	MILLING, ASPHALT REMOVAL	SYS						
0018	306-08041	195.000	14.00000	2,730.00				
	MILLING, PCCP , 1 3/4 INCH	SYS						
0019	306-08043	1,020.000	5.00000	5,100.00				
	MILLING, TRANSITION	SYS						
0020	401-07322	84.000	361.00000	30,324.00				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021	401-07335	537.000	222.00000	119,214.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0022	401-10258	59,406.000	0.01000	594.06				
	JOINT ADHESIVE, SURFACE	LFT						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-10259	268.000		0.01000	2.68				
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0024	401-11785	59,406.000		0.01000	594.06				
	LIQUID ASPHALT SEALANT, RPE	LFT							
0025	406-05520	4.000		3,178.00000	12,712.00				
	ASPHALT FOR TACK COAT	TON							
0026	503-12480	512.000		144.00000	73,728.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0027	506-06333	2.000		2,800.00000	5,600.00				
	PCCP PATCHING, FULL DEPTH	SYS							
0028	507-08272	252.000		20.00000	5,040.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0029	605-05523	16.000		579.00000	9,264.00				
	CURB, HMA	LFT							



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	606-12399	32.000		44.00000	1,408.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0031	606-12400	29,202.000		0.62000	18,105.24				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0032	616-06455	4.000		885.00000	3,540.00				
	SLOPEWALL	SYS							
0033	616-93772	4.000		1,440.00000	5,760.00				
	INSPECTION HOLE	EACH							
0034	619-11050	(1)		14,000.00000	14,000.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS							
0035	619-12459	(1)		500.00000	500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							
0036	619-51860	(1)		5,000.00000	5,000.00				
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS							



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	628-09403	12.000	3,000.00000	36,000.00			
	FIELD OFFICE, TYPE C	MOS					
0038	628-11976	2.000	600.00000	1,200.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0039	708-51814	282.000	10.00000	2,820.00			
	WELDED STEEL WIRE REINFORCEMENT	SFT					
0040	709-51821	(1)	4,500.00000	4,500.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0041	709-51821	(1)	5,800.00000	5,800.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0042	709-51821	(1)	5,800.00000	5,800.00			
	SURFACE SEAL , BRIDGE NO. 3	LS					
0043	710-09158	382.000	50.00000	19,100.00			
	PATCHING CONCRETE STRUCTURES	SFT					



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0044	722-01066	1,080.000	82.00000	88,560.00			
	HYDRODEMOLITION	SYS					
0045	722-12380	5,328.000	1.00000	5,328.00			
	BRIDGE DECK OVERLAY BUDGET	DOL					
0046	722-12463	885.000	13.00000	11,505.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0047	722-12732	1,080.000	8.15000	8,802.00			
	LONGITUDINAL GROOVING	SYS					
0048	722-51401	80.000	150.00000	12,000.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0049	722-51842	1,080.000	165.00000	178,200.00			
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
0050	722-51852	398.000	5.00000	1,990.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	722-51874	75.000	104.00000	7,800.00			
	OVERLAY DAM	SFT					
0052	724-12461	25.000	288.00000	7,200.00			
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT					
0053	724-12773	75.000	85.00000	6,375.00			
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0054	738-12855	2,206.000	53.00000	116,918.00			
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0055	801-04308	4.000	238.00000	952.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0056	801-06203	111,729.000	0.29000	32,401.41			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0057	801-06207	50,093.000	1.32000	66,122.76			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06625	22.000	168.00000	3,696.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	194.000	218.00000	42,292.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0060	801-06645	48.000	104.00000	4,992.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0061	801-06710	252.000	15.00000	3,780.00				
	FLASHING ARROW SIGN	DAY						
0062	801-06775	(1)	219,000.00000	219,000.00				
	MAINTAINING TRAFFIC	LS						
0063	801-07024	4.000	13,051.00000	52,204.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0064	801-07118	344.000	15.87000	5,459.28				
	BARRICADE, TYPE III-A	LFT						
0065	801-07119	80.000	15.87000	1,269.60				
	BARRICADE, TYPE III-B	LFT						



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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-08401	1,200.000	45.00000	54,000.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0067	801-08508	1,880.000	48.00000	90,240.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0068	801-11642	12.000	4,977.00000	59,724.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070	801-12042	384.000	1,850.00000	710,400.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0071	801-12883	12.000	818.00000	9,816.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0072	801-97643	5,184.000	19.20000	99,532.80				
	TEMPORARY BUZZ STRIPS	LFT						
0073	808-06713	1,055.000	1.02000	1,076.10				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -43438-A

Counties: LAPORTE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 400

Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0074	808-06714	1,055.000	1.02000	1,076.10			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0075	808-06716	66,862.000	0.51000	34,099.62			
	LINE, REMOVE	LFT					
0076	808-09381	(1)	2,500.00000	2,500.00			
	RETRO-REFLECTIVITY TESTING	LS					
0077	808-10049	12,284.000	0.72000	8,844.48			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0078	808-10057	21,833.000	0.72000	15,719.76			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0079	808-10071	7,347.000	0.86000	6,318.42			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0080	808-12032	41,608.000	0.64000	26,629.12			
	GROOVING FOR PAVEMENT MARKINGS	LFT					



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Project(s): 2000425, 2000430, 2000787

Contract Time: 11/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0081	808-12353	144.000	2.37000	341.28			
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT					
0082	808-75996	11.000	25.00000	275.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0083	801-12544	4.000	11,890.00000	47,560.00			
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH					
Section Totals:			\$2,721,328.64				
Life Cycle Costs:							
Section Total with LCC:			\$2,721,328.64				
Contract Item Totals			\$2,721,328.64				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,721,328.64				

() indicates item is bid as Lump Sum



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Contract ID: B -43442-A

Counties: PORTER

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 410

Project(s): 2000414, 2000416, 2000419, 2000421, 2001039, 2001051

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	296,500.00000	296,500.00	200,000.00000	200,000.00	100.00000	100.00
	CONSTRUCTION ENGINEERING						
0002	107-12976 158,400.000	1.00000	158,400.00	1.00000	158,400.00	1.00000	158,400.00
	RAILROAD FLAGGING BUDGET						
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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District(s): LaPorte

Call Order: 410

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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	208,000.00000	208,000.00	250,000.00000	250,000.00	200,121.00000	200,121.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	41,700.00000	41,700.00	40,000.00000	40,000.00	10,600.00000	10,600.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-74035	1.000	600.00000	600.00	120.00000	120.00	219.00000	219.00
	SIGN, REMOVE	EACH						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-93741	1.000	575.00000	575.00	877.38000	877.38	1,096.00000	1,096.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0015	202-94747	4.000	100.00000	400.00	120.00000	480.00	200.00000	800.00
	POST, REMOVE	EACH						
0016	303-01180	126.000	80.00000	10,080.00	59.57000	7,505.82	180.00000	22,680.00
	COMPACTED AGGREGATE, NO. 53	TON						
0017	304-12626	12.000	3,262.00000	39,144.00	3,380.87000	40,570.44	615.00000	7,380.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0018	306-08034	3,755.000	5.07000	19,037.85	4.70000	17,648.50	10.00000	37,550.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	402-10087	312.000	337.27000	105,228.24	300.00000	93,600.00	176.00000	54,912.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0020	406-05520	2.000	2,400.00000	4,800.00	1.00000	2.00	2,400.00000	4,800.00
	ASPHALT FOR TACK COAT	TON						



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Counties: PORTER

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District(s): LaPorte

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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	503-12480	1,016.000	61.30000	62,280.80	102.00000	103,632.00	100.00000	101,600.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0022	507-12941	3,000.000	9.90000	29,700.00	9.50000	28,500.00	9.90000	29,700.00
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0023	601-02241	400.000	11.00000	4,400.00	18.25000	7,300.00	4.00000	1,600.00
	GUARDRAIL, REMOVE	LFT						
0024	601-09238	50.000	100.00000	5,000.00	325.00000	16,250.00	219.00000	10,950.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0025	601-12281	425.000	28.00000	11,900.00	22.00000	9,350.00	28.00000	11,900.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0026	601-12289	1.000	1,300.00000	1,300.00	875.00000	875.00	1,749.00000	1,749.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0027	601-12294	2.000	1,450.00000	2,900.00	1,500.00000	3,000.00	2,347.00000	4,694.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						



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Counties: PORTER

Letting Date: April 10, 2024

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Project(s): 2000414, 2000416, 2000419, 2000421, 2001039, 2001051

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-94689	1.000	3,800.00000	3,800.00	3,245.00000	3,245.00	3,627.00000	3,627.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0029	602-06729	62.000	22.55000	1,398.10	20.10000	1,246.20	22.55000	1,398.10
	BARRIER DELINEATOR	EACH						
0030	606-12399	16,896.000	0.66000	11,151.36	0.66000	11,151.36	1.05000	17,740.80
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0031	619-11052	(1)	72,000.00000	72,000.00	150,000.00000	150,000.00	570,000.00000	570,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0032	619-11052	(1)	72,000.00000	72,000.00	150,000.00000	150,000.00	570,000.00000	570,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0033	619-11052	(1)	280,000.00000	280,000.00	350,000.00000	350,000.00	150,000.00000	150,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS						
0034	619-12459	(1)	2,500.00000	2,500.00	2,750.00000	2,750.00	4,000.00000	4,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 01	LS						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0035	619-12459 (1)	2,500.00000	2,500.00	2,750.00000	2,750.00	4,000.00000	4,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 02						
0036	619-12459 (1)	6,500.00000	6,500.00	7,000.00000	7,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 05						
0037	619-51859 (1)	26,300.00000	26,300.00	50,000.00000	50,000.00	26,000.00000	26,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 01						
0038	619-51859 (1)	26,300.00000	26,300.00	50,000.00000	50,000.00	26,000.00000	26,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 02						
0039	619-51859 (1)	30,000.00000	30,000.00	50,000.00000	50,000.00	26,000.00000	26,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 05						
0040	628-09403 12.000	3,500.00000	42,000.00	2,500.00000	30,000.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE C MOS						
0041	628-11976 2.000	550.00000	1,100.00	583.58000	1,167.16	1,750.00000	3,500.00
	COMPUTER SYSTEM EQUIPMENT EACH						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0042	702-51863	490.000	19.00000 9,310.00	28.93000	14,175.70	30.00000	14,700.00
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0043	703-06028	600.000	4.72000 2,832.00	6.48000	3,888.00	30.00000	18,000.00
	REINFORCING BARS	LBS					
0044	703-06029	573.000	3.71000 2,125.83	6.66000	3,816.18	20.00000	11,460.00
	REINFORCING BARS, EPOXY COATED	LBS					
0045	709-04647	(1)	28,000.00000 28,000.00	34,474.00000	34,474.00	40,000.00000	40,000.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS					
0046	709-51821	(1)	6,500.00000 6,500.00	5,000.00000	5,000.00	4,200.00000	4,200.00
	SURFACE SEAL , BRIDGE NO. 01	LS					
0047	709-51821	(1)	6,500.00000 6,500.00	5,000.00000	5,000.00	4,200.00000	4,200.00
	SURFACE SEAL , BRIDGE NO. 02	LS					
0048	709-51821	(1)	6,000.00000 6,000.00	5,000.00000	5,000.00	3,750.00000	3,750.00
	SURFACE SEAL , BRIDGE NO. 03	LS					



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0049	709-51821 (1)	6,000.00000	6,000.00	5,000.00000	5,000.00	3,750.00000	3,750.00
	SURFACE SEAL , BRIDGE NO. 04						
0050	709-51821 (1)	15,000.00000	15,000.00	25,000.00000	25,000.00	24,789.80000	24,789.80
	SURFACE SEAL , BRIDGE NO. 05						
0051	710-09158 804.000	130.00000	104,520.00	265.00000	213,060.00	130.00000	104,520.00
	PATCHING CONCRETE STRUCTURES						
0052	711-01772 14.000	400.00000	5,600.00	3,000.00000	42,000.00	10,000.00000	140,000.00
	RETROFIT , PINNED HINGE						
0053	711-90114 (1)	40,000.00000	40,000.00	100,000.00000	100,000.00	150,000.00000	150,000.00
	JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 05						
0054	715-06566 16.000	225.00000	3,600.00	200.24000	3,203.84	505.00000	8,080.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC						
0055	722-51401 480.000	102.00000	48,960.00	125.00000	60,000.00	40.00000	19,200.00
	BRIDGE DECK PATCHING, FULL DEPTH						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0056	722-51852	5,416.000	33.00000	178,728.00	20.00000	108,320.00	20.00000	108,320.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0057	724-12773	266.000	71.00000	18,886.00	45.86000	12,198.76	111.00000	29,526.00
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0058	726-11773	28.000	3,000.00000	84,000.00	3,000.00000	84,000.00	7,500.00000	210,000.00
	BEARING ASSEMBLY, RESET	EACH						
0059	726-12766	7.000	1,000.00000	7,000.00	1,500.00000	10,500.00	450.00000	3,150.00
	BEARING ASSEMBLY, SHIM EXISTING	EACH						
0060	738-12855	5,452.000	48.25000	263,059.00	48.82000	266,166.64	50.00000	272,600.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0061	801-04308	8.000	244.00000	1,952.00	244.00000	1,952.00	244.00000	1,952.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06198	275.000	2,255.00000	620,125.00	2,000.00000	550,000.00	2,255.00000	620,125.00
	PATROLLER	DAY						



Contract ID: B -43442-A

Counties: PORTER

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 410

Project(s): 2000414, 2000416, 2000419, 2000421, 2001039, 2001051

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06208	59,312.000	1.88000	111,506.56	1.88000	111,506.56	1.88000	111,506.56
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.						
		LFT						
0064	801-06209	132,924.000	1.56000	207,361.44	1.56000	207,361.44	1.56000	207,361.44
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
		LFT						
0065	801-06625	23.000	153.00000	3,519.00	153.00000	3,519.00	153.00000	3,519.00
		DETOUR ROUTE MARKER ASSEMBLY						
		EACH						
0066	801-06640	126.000	211.00000	26,586.00	211.00000	26,586.00	211.00000	26,586.00
		CONSTRUCTION SIGN, TYPE A						
		EACH						
0067	801-06645	44.000	102.00000	4,488.00	102.00000	4,488.00	102.00000	4,488.00
		CONSTRUCTION SIGN, TYPE B						
		EACH						
0068	801-06649	1,373.000	9.85000	13,524.05	9.85000	13,524.05	9.85000	13,524.05
		TEMPORARY RAISED PAVEMENT MARKER, GRADE 1						
		EACH						
0069	801-06710	180.000	15.00000	2,700.00	15.00000	2,700.00	15.00000	2,700.00
		FLASHING ARROW SIGN						
		DAY						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0070	801-06775 (1)	275,000.00000	275,000.00	580,795.63000	580,795.63	196,799.99000	196,799.99
	MAINTAINING TRAFFIC LS						
0071	801-07024 4.000	12,250.00000	49,000.00	10,000.00000	40,000.00	15,000.00000	60,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH						
0072	801-07118 200.000	17.54000	3,508.00	17.54000	3,508.00	17.54000	3,508.00
	BARRICADE, TYPE III-A LFT						
0073	801-07119 88.000	17.54000	1,543.52	17.54000	1,543.52	17.54000	1,543.52
	BARRICADE, TYPE III-B LFT						
0074	801-08401 4,870.000	33.00000	160,710.00	37.67000	183,452.90	50.45000	245,691.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0075	801-11642 2.000	4,111.00000	8,222.00	4,111.00000	8,222.00	4,111.00000	8,222.00
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0076	801-12042 42.000	555.50000	23,331.00	361.24000	15,172.08	76.00000	3,192.00
	TRUCK MOUNTED ATTENUATOR DAY						
0077	801-12652 360.000	555.50000	199,980.00	500.00000	180,000.00	163.27000	58,777.20
	QUEUE TRUCK DAY						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-12883	12.000	818.00000	9,816.00	818.00000	9,816.00	818.00000	9,816.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0079	802-04893	4.000	250.00000	1,000.00	410.00000	1,640.00	430.00000	1,720.00
	REFERENCE POST	EACH						
0080	802-05702	34.000	34.00000	1,156.00	34.00000	1,156.00	59.00000	2,006.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0081	802-05705	44.800	25.00000	1,120.00	31.00000	1,388.80	40.00000	1,792.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0082	802-09842	36.000	48.00000	1,728.00	40.00000	1,440.00	53.00000	1,908.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0083	808-75052	1,210.000	5.65000	6,836.50	5.65000	6,836.50	5.65000	6,836.50
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0084	808-75055	606.000	6.34000	3,842.04	6.34000	3,842.04	6.34000	3,842.04
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0085	808-75057	1,210.000						
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT	5.65000	6,836.50	5.65000	6,836.50	5.65000	6,836.50
0086	808-75996	160.000						
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH	19.75000	3,160.00	19.75000	3,160.00	90.00000	14,400.00
0087	808-75998	160.000						
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH	34.80000	5,568.00	34.80000	5,568.00	34.80000	5,568.00
Section Totals:				\$4,170,243.79		\$4,814,247.00		\$4,898,592.00
Life Cycle Costs:								
Section Total with LCC:				\$4,170,243.79		\$4,814,247.00		\$4,898,592.00
Contract Item Totals				\$4,170,243.79		\$4,814,247.00		\$4,898,592.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,170,243.79		\$4,814,247.00		4,898,592.00

() indicates item is bid as Lump Sum



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00				
	CONSTRUCTION ENGINEERING						
0002	107-12976 158,400.000	1.00000	158,400.00				
	RAILROAD FLAGGING BUDGET						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
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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Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY		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)	859,032.00000	859,032.00				
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	(1)	25,000.00000	25,000.00				
	CLEARING RIGHT-OF-WAY							
0013	202-74035	1.000	500.00000	500.00				
	SIGN, REMOVE							



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-93741	1.000	575.00000	575.00			
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0015	202-94747	4.000	2,500.00000	10,000.00			
	POST, REMOVE	EACH					
0016	303-01180	126.000	150.00000	18,900.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0017	304-12626	12.000	3,000.00000	36,000.00			
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON					
0018	306-08034	3,755.000	5.00000	18,775.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0019	402-10087	312.000	300.00000	93,600.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0020	406-05520	2.000	1.00000	2.00			
	ASPHALT FOR TACK COAT	TON					



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Project(s): 2000414, 2000416, 2000419, 2000421, 2001039, 2001051

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	503-12480	1,016.000	102.00000	103,632.00			
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0022	507-12941	3,000.000	10.00000	30,000.00			
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT					
0023	601-02241	400.000	11.00000	4,400.00			
	GUARDRAIL, REMOVE	LFT					
0024	601-09238	50.000	100.00000	5,000.00			
	HAND DIG GUARDRAIL POST HOLES	EACH					
0025	601-12281	425.000	28.00000	11,900.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0026	601-12289	1.000	1,300.00000	1,300.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0027	601-12294	2.000	1,450.00000	2,900.00			
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH					



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	601-94689	1.000	3,800.00000	3,800.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0029	602-06729	62.000	22.55000	1,398.10			
	BARRIER DELINEATOR	EACH					
0030	606-12399	16,896.000	0.66000	11,151.36			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0031	619-11052	(1)	570,000.00000	570,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS					
0032	619-11052	(1)	570,000.00000	570,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS					
0033	619-11052	(1)	150,000.00000	150,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 05	LS					
0034	619-12459	(1)	4,000.00000	4,000.00			
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 01	LS					



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	619-12459 (1)	4,000.00000	4,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 02						
0036	619-12459 (1)	2,000.00000	2,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 05						
0037	619-51859 (1)	26,000.00000	26,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 01						
0038	619-51859 (1)	26,000.00000	26,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 02						
0039	619-51859 (1)	26,000.00000	26,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 05						
0040	628-09403 12.000	1,500.00000	18,000.00				
	FIELD OFFICE, TYPE C						
0041	628-11976 2.000	500.00000	1,000.00				
	COMPUTER SYSTEM EQUIPMENT						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0042	702-51863	490.000	25.00000	12,250.00				
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0043	703-06028	600.000	4.00000	2,400.00				
	REINFORCING BARS	LBS						
0044	703-06029	573.000	4.00000	2,292.00				
	REINFORCING BARS, EPOXY COATED	LBS						
0045	709-04647	(1)	70,000.00000	70,000.00				
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0046	709-51821	(1)	4,200.00000	4,200.00				
	SURFACE SEAL , BRIDGE NO. 01	LS						
0047	709-51821	(1)	4,200.00000	4,200.00				
	SURFACE SEAL , BRIDGE NO. 02	LS						
0048	709-51821	(1)	3,750.00000	3,750.00				
	SURFACE SEAL , BRIDGE NO. 03	LS						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	709-51821 (1)	3,750.00000	3,750.00				
	SURFACE SEAL , BRIDGE NO. 04						
0050	709-51821 (1)	25,000.00000	25,000.00				
	SURFACE SEAL , BRIDGE NO. 05						
0051	710-09158 804.000	100.00000	80,400.00				
	PATCHING CONCRETE STRUCTURES						
0052	711-01772 14.000	15,000.00000	210,000.00				
	RETROFIT , PINNED HINGE						
0053	711-90114 (1)	130,000.00000	130,000.00				
	JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 05						
0054	715-06566 16.000	1,000.00000	16,000.00				
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC						
0055	722-51401 480.000	25.00000	12,000.00				
	BRIDGE DECK PATCHING, FULL DEPTH						



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	5,416.000	5.00000	27,080.00			
0057	724-12773 BRIDGE EXPANSION JOINT, TYPE PCF	266.000	211.42000	56,237.72			
0058	726-11773 BEARING ASSEMBLY, RESET	28.000	5,000.00000	140,000.00			
0059	726-12766 BEARING ASSEMBLY, SHIM EXISTING	7.000	2,000.00000	14,000.00			
0060	738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK	5,452.000	57.70000	314,580.40			
0061	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	244.00000	1,952.00			
0062	801-06198 PATROLLER	275.000	1,100.00000	302,500.00			



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Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) RAM CONSTRUCTION SRVCS OF MICHIGAN 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:	
0063	801-06208	59,312.000	1.88000	111,506.56				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0064	801-06209	132,924.000	1.56000	207,361.44				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0065	801-06625	23.000	153.00000	3,519.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066	801-06640	126.000	211.00000	26,586.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0067	801-06645	44.000	102.00000	4,488.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0068	801-06649	1,373.000	9.85000	13,524.05				
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0069	801-06710	180.000	15.00000	2,700.00				
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43442-A

Counties: PORTER

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 410

Project(s): 2000414, 2000416, 2000419, 2000421, 2001039, 2001051

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	801-06775 (1)	1,760,000.00000	1,760,000.00				
	MAINTAINING TRAFFIC						
	LS						
0071	801-07024 4.000	10,750.00000	43,000.00				
	ENERGY ABSORBING						
	TERMINAL, CZ, TL-3						
	EACH						
0072	801-07118 200.000	17.54000	3,508.00				
	BARRICADE, TYPE III-A						
	LFT						
0073	801-07119 88.000	17.54000	1,543.52				
	BARRICADE, TYPE III-B						
	LFT						
0074	801-08401 4,870.000	36.50000	177,755.00				
	TEMPORARY TRAFFIC						
	BARRIER, TYPE 2						
	LFT						
0075	801-11642 2.000	4,111.00000	8,222.00				
	PORTABLE CHANGEABLE						
	MESSAGE SIGN						
	EACH						
0076	801-12042 42.000	100.00000	4,200.00				
	TRUCK MOUNTED						
	ATTENUATOR						
	DAY						
0077	801-12652 360.000	750.00000	270,000.00				
	QUEUE TRUCK						
	DAY						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43442-A

Counties: PORTER

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 410

Project(s): 2000414, 2000416, 2000419, 2000421, 2001039, 2001051

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	801-12883	12.000	818.00000	9,816.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0079	802-04893	4.000	250.00000	1,000.00			
	REFERENCE POST	EACH					
0080	802-05702	34.000	34.00000	1,156.00			
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT					
0081	802-05705	44.800	25.00000	1,120.00			
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT					
0082	802-09842	36.000	48.00000	1,728.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0083	808-75052	1,210.000	5.65000	6,836.50			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0084	808-75055	606.000	6.34000	3,842.04			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43442-A

Counties: PORTER

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 410

Project(s): 2000414, 2000416, 2000419, 2000421, 2001039, 2001051

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	808-75057	1,210.000	5.65000	6,836.50			
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0086	808-75996	160.000	20.00000	3,200.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0087	808-75998	160.000	34.80000	5,568.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$6,919,882.19			
Life Cycle Costs:							
Section Total with LCC:				\$6,919,882.19			
Contract Item Totals				\$6,919,882.19			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$6,919,882.19			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 10

Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	14,000.00000	14,000.00				
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 10

Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	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)	91,710.44000	91,710.44				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	46,000.00000	46,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	38,300.00000	38,300.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	2,172.320	29.89000	64,930.64				
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	84,589.41000	84,589.41				
	PUMP AROUND	EACH						
0014	205-12108	18,534.000	1.00000	18,534.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	31,007.33000	31,007.33				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	3,720.88000	3,720.88				
	SWQCP PREPARATION	LS						
0017	206-51220	288.650	33.29000	9,609.16				
	EXCAVATION, WET	CYS						
0018	206-51225	540.700	21.18000	11,452.03				
	EXCAVATION, DRY	CYS						
0019	206-51235	(1)	36,577.70000	36,577.70				
	COFFERDAM	LS						
0020	207-12151	2,800.000	43.26000	121,128.00				
	SUBGRADE TREATMENT, TYPE IVA	SYS						
0021	211-02050	665.000	42.45000	28,229.25				
	B BORROW	CYS						
0022	211-09265	558.430	83.39000	46,567.48				
	STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-09268	349.000	196.46000	68,564.54				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0024	303-01180	26.670	97.79000	2,608.06				
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-12626	30.000	290.00000	8,700.00				
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0026	401-07322	261.300	111.63000	29,168.92				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027	401-07392	391.200	107.91000	42,214.39				
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-10258	900.000	0.50000	450.00				
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	800.000	0.64000	512.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-11785	1,700.000	0.87000	1,479.00				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	406-05521	6,011.200	0.37000	2,224.14				
	ASPHALT FOR TACK COAT	SYS						
0033	601-12281	512.500	44.67000	22,893.38				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-12293	14.000	899.62000	12,594.68				
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0035	601-94689	4.000	4,480.74000	17,922.96				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036	606-12400	2,700.000	2.79000	7,533.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0037	615-06490	8.000	198.54000	1,588.32				
	RIGHT-OF-WAY MARKER	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	615-06505	2.000	1,307.87000	2,615.74				
	MONUMENT, TYPE B	EACH						
0039	616-06405	435.000	76.83000	33,421.05				
	RIPRAP, REVETMENT	TON						
0040	616-12251	421.000	6.36000	2,677.56				
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0041	621-06559	137.000	13.85000	1,897.45				
	MULCHED SEEDING, TYPE R	SYS						
0042	621-06565	3.000	632.55000	1,897.65				
	MULCHING MATERIAL	TON						
0043	621-06567	2.000	12.41000	24.82				
	WATER	kGAL						
0044	621-06574	378.000	18.73000	7,079.94				
	SODDING	SYS						
0045	621-12612	48.000	328.68000	15,776.64				
	SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	628-11976	1.000	380.00000	380.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	628-12683	8.000	6,800.00000	54,400.00				
	FIELD OFFICE, TYPE D	MOS						
0048	709-51821	(1)	3,931.73000	3,931.73				
	SURFACE SEAL	LS						
0049	715-05052	20.000	91.18000	1,823.60				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0050	715-12492	2.000	3,845.11000	7,690.22				
	PIPE END SECTION, DIAMETER 66 IN.	EACH						
0051	715-12968	39.000	483.59000	18,860.01				
	PIPE, TYPE 3, CIRCULAR, 66 IN.	LFT						
0052	715-46000	2.000	1,749.32000	3,498.64				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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Tabulation of Bids

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Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	723-12946	72.000	17,050.00000	1,227,600.00				
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 185 IN.	LFT						
0054	801-03290	2.000	372.26000	744.52				
	CONSTRUCTION SIGN, TYPE C	EACH						
0055	801-04308	8.000	310.22000	2,481.76				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06625	52.000	155.11000	8,065.72				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057	801-06640	22.000	204.74000	4,504.28				
	CONSTRUCTION SIGN, TYPE A	EACH						
0058	801-06775	(1)	14,858.87000	14,858.87				
	MAINTAINING TRAFFIC	LS						
0059	801-07118	96.000	17.37000	1,667.52				
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(1) 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-07119	192.000	17.37000	3,335.04				
	BARRICADE, TYPE III-B	LFT						
0061	808-12764	225.000	1.86000	418.50				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0062	808-75007	1,800.000	1.24000	2,232.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0063	808-75047	148.000	1.24000	183.52				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0064	808-75996	12.000	186.04000	2,232.48				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065	808-75998	12.000	80.66000	967.92				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0066	621-01004	2.000	620.15000	1,240.30				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 10 of 10

Contract ID: B -43510-A

Counties: WELLS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 420

Project(s): 1800156

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) 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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	401-07408	938.700	99.22000	93,137.81			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
Section Totals:				\$2,384,462.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,384,462.00			
Contract Item Totals				\$2,384,462.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,384,462.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 8

Contract ID: B -44416-A

Counties: JACKSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 430

Project(s): 2200864

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) OLYMPUS PAINTING LLC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	300.00000	300.00	3,000.00000	3,000.00	1.00000	1.00
	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						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 8

Contract ID: B -44416-A

Counties: JACKSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 430

Project(s): 2200864

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) OLYMPUS PAINTING LLC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	9,000.00000	9,000.00	4,000.00000	4,000.00	30,500.00000	30,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	205-12108	1,200.000	1.00000	1,200.00	1.00000	1,200.00	1.00000	1,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0009	205-12616	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	2,570.00000	2,570.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0010	206-51235	(1)	39,000.00000	39,000.00	90,000.00000	90,000.00	30,000.00000	30,000.00
	COFFERDAM	LS						
0011	619-12507	(1)	115,000.00000	115,000.00	80,000.00000	80,000.00	259,800.00000	259,800.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0012	621-01004	1.000	200.00000	200.00	2,000.00000	2,000.00	1,500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0013	621-06559	256.000	4.00000	1,024.00	11.00000	2,816.00	10.00000	2,560.00
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

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Tabulation of Bids

Page 3 of 8

Contract ID: B -44416-A

Counties: JACKSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 430

Project(s): 2200864

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) OLYMPUS PAINTING LLC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	628-11976	3.000	200.00000	600.00	1,000.00000	3,000.00	100.00000	300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0015	628-12683	6.000	800.00000	4,800.00	2,000.00000	12,000.00	100.00000	600.00
	FIELD OFFICE, TYPE D	MOS						
0016	801-03290	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0017	801-06640	8.000	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	1.000	75.00000	75.00	75.00000	75.00	75.00000	75.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06775	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$178,504.00		\$204,396.00		\$335,911.00
Life Cycle Costs:								
Section Total with LCC:				\$178,504.00		\$204,396.00		\$335,911.00
Contract Item Totals				\$178,504.00		\$204,396.00		\$335,911.00



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 5 of 8

Contract ID: B -44416-A

Counties: JACKSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 430

Project(s): 2200864

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	100.00000	100.00				
	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						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 6 of 8

Contract ID: B -44416-A

Counties: JACKSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 430

Project(s): 2200864

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) CIVIL COATINGS AND CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	15,000.00000	15,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0008	205-12108 1,200.000	1.00000	1,200.00				
	STORMWATER MANAGEMENT BUDGET						
0009	205-12616 (1)	1,920.00000	1,920.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0010	206-51235 (1)	25,000.00000	25,000.00				
	COFFERDAM						
0011	619-12507 (1)	320,450.00000	320,450.00				
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1						
0012	621-01004 1.000	1,500.00000	1,500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0013	621-06559 256.000	10.00000	2,560.00				
	MULCHED SEEDING, TYPE R						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 7 of 8

Contract ID: B -44416-A

Counties: JACKSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 430

Project(s): 2200864

Contract Time: 08/31/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(4) CIVIL COATINGS AND CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	628-11976	3.000	50.00000	150.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0015	628-12683	6.000	50.00000	300.00				
	FIELD OFFICE, TYPE D	MOS						
0016	801-03290	1.000	595.00000	595.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0017	801-06640	8.000	427.00000	3,416.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	1.000	279.00000	279.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06775	(1)	6,423.00000	6,423.00				
	MAINTAINING TRAFFIC	LS						
Section Totals:			\$378,898.00					
Life Cycle Costs:								
Section Total with LCC:			\$378,898.00					
Contract Item Totals			\$378,898.00					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 8 of 8

Contract ID: B -44416-A

Letting Date: April 10, 2024

Call Order: 430

Contract Time: 08/31/24 COMPLETION DATE

Contract Description: BRIDGE PAINTING

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: JACKSON

District(s): Seymour

Project(s): 2200864

Min: **Max:**

	\$0.00	
	\$378,898.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 4

Contract ID: B -44428-B

Counties: TIPPECANOE

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 435

Project(s): 2200993

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	500.00000	500.00	125,000.00000	125,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	23,888.88000	23,888.88	42,340.00000	42,340.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	4,777.77000	4,777.77	8,550.00000	8,550.00	200,000.00000	200,000.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 4

Contract ID: B -44428-B

Counties: TIPPECANOE

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 435

Project(s): 2200993

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11050	(1)	50,000.00000	50,000.00	90,000.00000	90,000.00	141,575.00000	141,575.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0009	619-51860	(1)	38,000.00000	38,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0010	628-09409	7.000	100.00000	700.00	600.00000	4,200.00	250.00000	1,750.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0011	628-11976	2.000	1,000.00000	2,000.00	2,900.00000	5,800.00	850.00000	1,700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0012	628-11977	1.000	2,906.16000	2,906.16	1,300.00000	1,300.00	1,500.00000	1,500.00
	COMPUTER SYSTEM	EACH						
0013	628-12683	7.000	3,600.00000	25,200.00	6,500.00000	45,500.00	4,500.00000	31,500.00
	FIELD OFFICE, TYPE D	MOS						
0014	711-01373	3.000	300.00000	900.00	1,000.00000	3,000.00	300.00000	900.00
	BOLT	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 3 of 4

Contract ID: B -44428-B

Counties: TIPPECANOE

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 435

Project(s): 2200993

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUPERSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	711-05728	21.000	3,815.00000	80,115.00	15,000.00000	315,000.00	6,815.00000	143,115.00
	REPAIR , SPLICE, PACK RUST	EACH						
0016	711-05728	17.000	1,350.00000	22,950.00	6,800.00000	115,600.00	4,350.00000	73,950.00
	REPAIR , SPLICE, SEALANT	EACH						
0017	801-06640	12.000	130.00000	1,560.00	190.00000	2,280.00	190.00000	2,280.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	4.000	75.00000	300.00	100.00000	400.00	100.00000	400.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06710	30.000	18.00000	540.00	15.00000	450.00	15.00000	450.00
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	213,359.96000	213,359.96	180,000.00000	180,000.00	510,000.00000	510,000.00
	MAINTAINING TRAFFIC	LS						
0021	801-07118	36.000	16.00000	576.00	16.00000	576.00	16.00000	576.00
	BARRICADE, TYPE III-A	LFT						



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April 25, 2024

Tabulation of Bids

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Contract ID: B -44428-B

Counties: TIPPECANOE

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 435

Project(s): 2200993

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) ICC GROUP INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$477,777.77		\$855,500.00		\$1,394,700.00
Life Cycle Costs:							
Section Total with LCC:			\$477,777.77		\$855,500.00		\$1,394,700.00
Contract Item Totals			\$477,777.77		\$855,500.00		\$1,394,700.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$477,777.77		\$855,500.00		1,394,700.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 7

Contract ID: B -44480-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 440

Project(s): 2200190

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	10,000.00000	10,000.00	5,500.00000	5,500.00		
0002	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00		
0003	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00		
0004	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00		
0005	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00		
0006	110-07025	1.000 MOBILIZATION AND DEMOBILIZATION	70,252.37000	70,252.37	70,500.00000	70,500.00		
0007	201-52370	(1) CLEARING RIGHT-OF-WAY	7,025.23000	7,025.23	7,000.00000	7,000.00		



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 7

Contract ID: B -44480-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 440

Project(s): 2200190

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-02240	168.000	94.40000	15,859.20	63.00000	10,584.00		
	PAVEMENT REMOVAL	SYS						
0009	202-51328	(1)	88,006.61000	88,006.61	262,500.00000	262,500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0010	214-12239	168.000	10.90000	1,831.20	10.00000	1,680.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0011	302-06464	42.000	249.75000	10,489.50	183.00000	7,686.00		
	SUBBASE FOR PCCP	CYS						
0012	503-12480	104.000	277.80000	28,891.20	153.00000	15,912.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0013	602-06729	2.000	76.30000	152.60	155.00000	310.00		
	BARRIER DELINEATOR	EACH						
0014	609-06259	168.000	326.37000	54,830.16	316.00000	53,088.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44480-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 440

Project(s): 2200190

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-09403	6.000	3,423.21000	20,539.26	4,223.00000	25,338.00		
	FIELD OFFICE, TYPE C	MOS						
0016	702-51863	616.000	71.96000	44,327.36	20.00000	12,320.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0017	703-06029	18,611.000	2.24000	41,688.64	2.20000	40,944.20		
	REINFORCING BARS, EPOXY COATED	LBS						
0018	704-51002	24.200	8,802.59000	213,022.68	4,726.00000	114,369.20		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0019	706-11600	1.000	9,230.36000	9,230.36	9,400.00000	9,400.00		
	RAILING, CONCRETE TYPE FC	CYS						
0020	706-11601	1.000	9,232.58000	9,232.58	9,400.00000	9,400.00		
	RAILING, CONCRETE TYPE FT	CYS						
0021	709-51821	(1)	0.01000	0.01	110.00000	110.00		
	SURFACE SEAL	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44480-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 440

Project(s): 2200190

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PREVENTIVE MAINTENANCE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	710-09158	16.000	500.00000	8,000.00	275.00000	4,400.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0023	715-09938	(1)	23,801.84000	23,801.84	32,000.00000	32,000.00		
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0024	724-12773	58.000	196.03000	11,369.74	83.00000	4,814.00		
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0025	724-12775	55.000	4,048.52000	222,668.60	3,070.00000	168,850.00		
	BRIDGE EXPANSION JOINT, TYPE M, REPLACE	LFT						
0026	801-03290	28.000	1,100.00000	30,800.00	1,416.00000	39,648.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0027	801-04308	8.000	224.00000	1,792.00	247.00000	1,976.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0028	801-06201	1,080.000	105.00000	113,400.00	116.00000	125,280.00		
	TEMPORARY PANEL SIGNS	SFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44480-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 440

Project(s): 2200190

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-06202	648.000	90.50000	58,644.00	100.00000	64,800.00		
	TEMPORARY PANEL SIGN SUPPORTS	LFT						
0030	801-06209	9,085.000	2.59000	23,530.15	3.00000	27,255.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0031	801-06211	4.000	237.00000	948.00	261.00000	1,044.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0032	801-06625	31.000	231.00000	7,161.00	255.00000	7,905.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0033	801-06640	33.000	245.00000	8,085.00	270.00000	8,910.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0034	801-06710	34.000	19.00000	646.00	21.00000	714.00		
	FLASHING ARROW SIGN	DAY						
0035	801-06775	(1)	124,839.40000	124,839.40	175,000.00000	175,000.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44480-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 440

Project(s): 2200190

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PREVENTIVE MAINTENANCE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) PONTEM CONTRACTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-07118	288.000		11.00000	3,168.00	13.00000	3,744.00		
	BARRICADE, TYPE III-A	LFT							
0037	801-08401	580.000		58.82000	34,115.60	30.00000	17,400.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0038	801-11642	7.000		5,530.00000	38,710.00	6,083.00000	42,581.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0039	801-12042	12.000		3,218.97000	38,627.64	500.00000	6,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY							
0040	801-12544	1.000		24,700.00000	24,700.00	27,170.00000	27,170.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH							
0041	801-12883	4.000		321.00000	1,284.00	354.00000	1,416.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0042	808-06716	720.000		0.88000	633.60	1.00000	720.00		
	LINE, REMOVE	LFT							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44480-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 440

Project(s): 2200190

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PONTEM CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	808-12850	290.000	5.00000	1,450.00	6.00000	1,740.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0044	808-96075	430.000	3.00000	1,290.00	4.00000	1,720.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			\$1,405,047.53		\$1,411,732.40			
Life Cycle Costs:								
Section Total with LCC:			\$1,405,047.53		\$1,411,732.40			
Contract Item Totals			\$1,405,047.53		\$1,411,732.40			
Contract Time Totals			\$480,000.00		\$510,000.00			
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,885,047.53		\$1,921,732.40			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 9

Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		47,400.00000	47,400.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL						



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Tabulation of Bids

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Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)		19,000.00000	19,000.00	117,450.64000	117,450.64		
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)		12,000.00000	12,000.00	23,500.00000	23,500.00		
	CLEARING RIGHT-OF-WAY	LS							
0010	203-02000	8.000		1,300.00000	10,400.00	160.00000	1,280.00		
	EXCAVATION, COMMON	CYS							
0011	205-11626	1.000		1,500.00000	1,500.00	20,000.00000	20,000.00		
	PUMP AROUND	EACH							
0012	205-12108	10,089.000		1.00000	10,089.00	1.00000	10,089.00		
	STORMWATER MANAGEMENT BUDGET	DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12616	(1)		10,000.00000	10,000.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0014	213-09269	24.000		695.00000	16,680.00	500.00000	12,000.00		
	FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0015	506-06334	181.000		235.00000	42,535.00	200.00000	36,200.00		
	PCCP PATCHING, PARTIAL DEPTH		SYS						
0016	507-08272	102.000		19.61000	2,000.22	25.00000	2,550.00		
	JOINTS IN PCCP, SAW AND SEAL		LFT						
0017	507-12941	254.000		13.78000	3,500.12	25.00000	6,350.00		
	RCBA CRACK FILLING, PCC SEALER/HEALER		LFT						
0018	616-05689	182.000		175.00000	31,850.00	235.00000	42,770.00		
	RIPRAP, CLASS 2		TON						
0019	616-06405	46.000		138.00000	6,348.00	200.00000	9,200.00		
	RIPRAP, REVETMENT		TON						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

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Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	616-12246	194.000		12.00000	2,328.00	10.00000	1,940.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0021	616-93772	2.000		1,000.00000	2,000.00	1,000.00000	2,000.00		
	INSPECTION HOLE		EACH						
0022	619-12459	(1)		500.00000	500.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5		LS						
0023	619-12459	(1)		500.00000	500.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 6		LS						
0024	619-12459	(1)		500.00000	500.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 7		LS						
0025	619-95315	(1)		35,000.00000	35,000.00	43,000.00000	43,000.00		
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 5		LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0026	619-95315	(1)	35,000.00000	35,000.00	37,000.00000	37,000.00		
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 6	LS						
0027	619-95315	(1)	35,000.00000	35,000.00	37,000.00000	37,000.00		
	CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 7	LS						
0028	621-01004	1.000	350.00000	350.00	350.00000	350.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029	621-06559	707.000	3.98000	2,813.86	3.98000	2,813.86		
	MULCHED SEEDING, TYPE R	SYS						
0030	710-09158	9.000	189.25000	1,703.25	40.00000	360.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0031	711-95291	(1)	38,000.00000	38,000.00	150,000.00000	150,000.00		
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 5	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:
0032	711-95291 (1)	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 6	38,000.00000	38,000.00	150,000.00000	150,000.00	
0033	711-95291 (1)	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 7	38,000.00000	38,000.00	135,000.00000	135,000.00	
0034	722-51874 101.000	OVERLAY DAM SFT	97.00000	9,797.00	500.00000	50,500.00	
0035	724-12461 214.000	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT SFT	110.00000	23,540.00	160.00000	34,240.00	
0036	724-12773 216.000	BRIDGE EXPANSION JOINT, TYPE PCF LFT	77.00000	16,632.00	50.00000	10,800.00	
0037	801-04308 7.000	ROAD CLOSURE SIGN ASSEMBLY EACH	355.00000	2,485.00	355.00000	2,485.00	
0038	801-06625 53.000	DETOUR ROUTE MARKER ASSEMBLY EACH	140.00000	7,420.00	140.00000	7,420.00	



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Tabulation of Bids

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Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	801-06640	80.000		195.00000	15,600.00	195.00000	15,600.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0040	801-06645	12.000		120.00000	1,440.00	120.00000	1,440.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0041	801-06710	70.000		19.00000	1,330.00	19.00000	1,330.00		
	FLASHING ARROW SIGN	DAY							
0042	801-06775	(1)		92,000.00000	92,000.00	114,000.00000	114,000.00		
	MAINTAINING TRAFFIC	LS							
0043	801-07118	120.000		19.00000	2,280.00	19.00000	2,280.00		
	BARRICADE, TYPE III-A	LFT							
0044	801-07119	240.000		19.00000	4,560.00	19.00000	4,560.00		
	BARRICADE, TYPE III-B	LFT							
0045	801-12042	70.000		20.00000	1,400.00	350.00000	24,500.00		
	TRUCK MOUNTED ATTENUATOR	DAY							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44582-A

Counties: GRANT, MIAMI, WABASH

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	801-12324	190.000		60.00000	11,400.00	60.00000	11,400.00		
	LAW ENFORCEMENT OFFICER		HRS						
0047	808-06716	1,542.000		1.50000	2,313.00	1.50000	2,313.00		
	LINE, REMOVE		LFT						
0048	808-10049	510.000		2.25000	1,147.50	2.25000	1,147.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0049	808-10057	510.000		2.25000	1,147.50	2.25000	1,147.50		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0050	808-10071	128.000		2.25000	288.00	2.25000	288.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0051	808-12764	31.000		1.75000	54.25	1.75000	54.25		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0052	808-75007	242.000		1.75000	423.50	1.75000	423.50		
	LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44582-A

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Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 460

Project(s): 2200850, 2200854, 2200858, 2200859, 2200862, 2200884, 2200885

Contract Time: 10/15/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	808-75047	121.000		1.75000	211.75	1.75000	211.75		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT							
Section Totals:					\$638,472.95		\$1,175,000.00		
Life Cycle Costs:									
Section Total with LCC:					\$638,472.95		\$1,175,000.00		
Contract Item Totals					\$638,472.95		\$1,175,000.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$638,472.95		\$1,175,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	13,500.00000	13,500.00	30,000.00000	30,000.00	26,000.00000	26,000.00
	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						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	69,750.00000	69,750.00	47,400.00000	47,400.00	171,750.00000	171,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	9,000.00000	9,000.00	13,000.00000	13,000.00	5,000.00000	5,000.00
	CLEARING RIGHT-OF-WAY	LS						
0009	203-02020	80.000	210.00000	16,800.00	300.00000	24,000.00	260.00000	20,800.00
	EXCAVATION, UNCLASSIFIED	CYS						
0010	205-12108	29,000.000	1.00000	29,000.00	1.00000	29,000.00	1.00000	29,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	4,200.00000	4,200.00	26,000.00000	26,000.00	22,000.00000	22,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	206-51220	25.000	1,050.00000	26,250.00	1,850.00000	46,250.00	2,800.00000	70,000.00
	EXCAVATION, WET	CYS						
0013	206-51235	(1)	55,500.00000	55,500.00	210,000.00000	210,000.00	123,000.00000	123,000.00
	COFFERDAM	LS						
0014	211-09265	55.000	168.00000	9,240.00	300.00000	16,500.00	180.00000	9,900.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract ID: B -44583-A

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Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	601-06035	385.000	30.00000	11,550.00	80.00000	30,800.00	80.00000	30,800.00
	GUARDRAIL, RESET	LFT						
0016	616-06405	10.000	290.00000	2,900.00	500.00000	5,000.00	350.00000	3,500.00
	RIPRAP, REVETMENT	TON						
0017	616-12246	20.000	25.00000	500.00	40.00000	800.00	80.00000	1,600.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018	619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0019	619-12507	(1)	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0020	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0021	621-02770	1,020.000	5.10000	5,202.00	5.10000	5,202.00	5.10000	5,202.00
	EROSION CONTROL BLANKET	SYS						



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Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	621-06559	1,020.000	3.90000	3,978.00	3.90000	3,978.00	3.90000	3,978.00
	MULCHED SEEDING, TYPE R	SYS						
0023	702-04325	(1)	105,000.00000	105,000.00	120,000.00000	120,000.00	88,000.00000	88,000.00
	TEMPORARY SHORING	LS						
0024	702-51005	8.800	7,200.00000	63,360.00	4,500.00000	39,600.00	12,000.00000	105,600.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0025	702-51863	216.000	25.00000	5,400.00	50.00000	10,800.00	60.00000	12,960.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0026	703-06029	1,098.000	8.00000	8,784.00	12.00000	13,176.00	13.00000	14,274.00
	REINFORCING BARS, EPOXY COATED	LBS						
0027	711-96800	320.000	24.00000	7,680.00	40.00000	12,800.00	15.00000	4,800.00
	STUD SHEAR CONNECTORS	EACH						
0028	714-11108	10.000	14,335.00000	143,350.00	12,000.00000	120,000.00	19,000.00000	190,000.00
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-04308	8.000	289.00000	2,312.00	150.00000	1,200.00	289.00000	2,312.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0030	801-06209	1,927.000	1.68000	3,237.36	2.25000	4,335.75	1.68000	3,237.36
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0031	801-06625	40.000	151.00000	6,040.00	85.00000	3,400.00	151.00000	6,040.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0032	801-06640	32.000	202.00000	6,464.00	175.00000	5,600.00	202.00000	6,464.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0033	801-06775	(1)	31,000.00000	31,000.00	90,000.00000	90,000.00	237,000.00000	237,000.00
	MAINTAINING TRAFFIC	LS						
0034	801-07118	48.000	15.00000	720.00	15.00000	720.00	15.09000	724.32
	BARRICADE, TYPE III-A	LFT						
0035	801-07119	48.000	15.00000	720.00	15.00000	720.00	15.09000	724.32
	BARRICADE, TYPE III-B	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 6 of 12

Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) R L MCCOY 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 Totals:			\$680,442.36		\$949,286.75		\$1,233,671.00
Life Cycle Costs:							
Section Total with LCC:			\$680,442.36		\$949,286.75		\$1,233,671.00
Contract Item Totals			\$680,442.36		\$949,286.75		\$1,233,671.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$680,442.36		\$949,286.75		1,233,671.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 7 of 12

Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0004	109-08443	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							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 8 of 12

Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1)		64,000.00000	64,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370 (1)		25,000.00000	25,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0009	203-02020 80.000		75.00000	6,000.00				
	EXCAVATION, UNCLASSIFIED	CYS						
0010	205-12108 29,000.000		1.00000	29,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616 (1)		2,500.00000	2,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	206-51220 25.000		500.00000	12,500.00				
	EXCAVATION, WET	CYS						
0013	206-51235 (1)		275,000.00000	275,000.00				
	COFFERDAM	LS						
0014	211-09265 55.000		125.00000	6,875.00				
	STRUCTURE BACKFILL, TYPE 2	CYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 9 of 12

Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	601-06035	385.000		30.00000	11,550.00				
	GUARDRAIL, RESET	LFT							
0016	616-06405	10.000		300.00000	3,000.00				
	RIPRAP, REVETMENT	TON							
0017	616-12246	20.000		50.00000	1,000.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0018	619-12459	(1)		1,000.00000	1,000.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS							
0019	619-12507	(1)		36,000.00000	36,000.00				
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS							
0020	621-01004	4.000		500.00000	2,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0021	621-02770	1,020.000		5.10000	5,202.00				
	EROSION CONTROL BLANKET	SYS							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 10 of 12

Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	621-06559	1,020.000	3.90000	3,978.00			
	MULCHED SEEDING, TYPE R	SYS					
0023	702-04325	(1)	200,000.00000	200,000.00			
	TEMPORARY SHORING	LS					
0024	702-51005	8.800	18,000.00000	158,400.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0025	702-51863	216.000	20.00000	4,320.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0026	703-06029	1,098.000	10.00000	10,980.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0027	711-96800	320.000	50.00000	16,000.00			
	STUD SHEAR CONNECTORS	EACH					
0028	714-11108	10.000	25,000.00000	250,000.00			
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 11 of 12

Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:	LCC:
0029	801-04308	8.000	289.00000	2,312.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0030	801-06209	1,927.000	1.68000	3,237.36			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0031	801-06625	40.000	151.00000	6,040.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0032	801-06640	32.000	202.00000	6,464.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0033	801-06775	(1)	100,000.00000	100,000.00			
	MAINTAINING TRAFFIC	LS					
0034	801-07118	48.000	15.09000	724.32			
	BARRICADE, TYPE III-A	LFT					
0035	801-07119	48.000	15.09000	724.32			
	BARRICADE, TYPE III-B	LFT					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 12 of 12

Contract ID: B -44583-A

Counties: KOSCIUSKO

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 470

Project(s): 2200851, 2200897

Contract Time: 09/01/24 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,258,812.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,258,812.00				
Contract Item Totals			\$1,258,812.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,258,812.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 3

Contract ID: B -44863-B

Counties: DUBOIS

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 480

Project(s): 2300177

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) ICC GROUP 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 REHABILITATION OR REPAIR			Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	500.00000	500.00	3,479.49000	3,479.49		
	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)	17,875.00000	17,875.00	18,970.00000	18,970.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	202-51328	(1)	64,000.00000	64,000.00	10,000.00000	10,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 3

Contract ID: B -44863-B

Counties: DUBOIS

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 480

Project(s): 2300177

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) ICC GROUP 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 REHABILITATION OR REPAIR			Cat Alt Set:		Cat Alt Member:		LCC:
0008	619-11050 (1)	LS	36,000.00000	36,000.00	36,000.00000	36,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1							
0009	619-12459 (1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1							
0010	619-51860 (1)	LS	9,000.00000	9,000.00	9,000.00000	9,000.00		
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1							
0011	711-05728 10.000	EACH	500.00000	5,000.00	800.00000	8,000.00		
	REPAIR , GRINDING, DIAPHRAGM							
0012	711-51035 512.000	LBS	100.00000	51,200.00	75.00000	38,400.00		
	STRUCTURAL STEEL							
0013	711-51864 200.000	EACH	50.00000	10,000.00	75.00000	15,000.00		
	DRILLED HOLE							
0014	729-11819 (1)	LS	145,101.00000	145,101.00	107,500.00000	107,500.00		
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 3 of 3

Contract ID: B -44863-B

Counties: DUBOIS

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 480

Project(s): 2300177

Contract Time: 08/16/24 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) ICC GROUP INC		(2) E & B PAVING LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-04308	4.000	519.00000	2,076.00	519.00000	2,076.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0016	801-06775	(1)	12,000.00000	12,000.00	126,226.51000	126,226.51		
	MAINTAINING TRAFFIC	LS						
0017	801-07118	36.000	32.00000	1,152.00	32.00000	1,152.00		
	BARRICADE, TYPE III-A	LFT						
0018	801-07119	72.000	36.00000	2,592.00	36.00000	2,592.00		
	BARRICADE, TYPE III-B	LFT						
Section Totals:				\$357,500.00		\$379,400.00		
Life Cycle Costs:								
Section Total with LCC:				\$357,500.00		\$379,400.00		
Contract Item Totals				\$357,500.00		\$379,400.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$357,500.00		\$379,400.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 29

Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		50,000.00000	50,000.00	65,000.00000	65,000.00	11,500.35000	11,500.35
	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						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 29

Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	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	162,367.45000	162,367.45	170,000.00000	170,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	89,750.00000	89,750.00	64,946.98000	64,946.98	47,350.00000	47,350.00	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-02240	180.000	50.00000	9,000.00	51.23000	9,221.40	54.00000	9,720.00	
	PAVEMENT REMOVAL	SYS							
0012	202-51328	(1)	163,540.94000	163,540.94	275,000.00000	275,000.00	209,000.00000	209,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0013	202-98488	2.000	200.00000	400.00	146.14000	292.28	400.00000	800.00	
	PIPE END SECTION, REMOVE	EACH							
0014	203-02000	492.000	30.00000	14,760.00	142.85000	70,282.20	70.00000	34,440.00	
	EXCAVATION, COMMON	CYS							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 3 of 29

Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	11,774.000		1.00000	11,774.00	1.00000	11,774.00	1.00000	11,774.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		30,000.00000	30,000.00	2,345.74000	2,345.74	18,000.00000	18,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		5,000.00000	5,000.00	1,200.00000	1,200.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS							
0018	206-51230	136.000		100.00000	13,600.00	83.45000	11,349.20	160.00000	21,760.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-09935	2,544.000		35.00000	89,040.00	41.58000	105,779.52	45.00000	114,480.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-06467	40.000		160.00000	6,400.00	221.93000	8,877.20	325.00000	13,000.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0021	214-12239	2,544.000		4.00000	10,176.00	5.20000	13,228.80	5.00000	12,720.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12234	394.000		90.00000	35,460.00	141.71000	55,833.74	105.00000	41,370.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0023	302-06464	52.000		150.00000	7,800.00	161.82000	8,414.64	172.00000	8,944.00
	SUBBASE FOR PCCP		CYS						
0024	306-08034	3,220.000		5.00000	16,100.00	5.00000	16,100.00	6.50000	20,930.00
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0025	401-07328	445.000		120.00000	53,400.00	120.00000	53,400.00	120.00000	53,400.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0026	401-07398	295.000		95.00000	28,025.00	95.00000	28,025.00	95.00000	28,025.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0027	401-07408	1,295.000		74.00000	95,830.00	74.00000	95,830.00	74.00000	95,830.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0028	401-10258	1,721.000		0.50000	860.50	0.50000	860.50	0.50000	860.50
	JOINT ADHESIVE, SURFACE		LFT						



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Contract ID: B -44881-A

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Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10259	921.000		0.75000	690.75	0.75000	690.75	0.75000	690.75
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0030	401-11785	1,721.000		0.20000	344.20	0.20000	344.20	0.20000	344.20
	LIQUID ASPHALT SEALANT	LFT							
0031	406-05520	4.000		540.00000	2,160.00	540.00000	2,160.00	540.00000	2,160.00
	ASPHALT FOR TACK COAT	TON							
0032	503-12477	74.000		350.00000	25,900.00	255.73000	18,924.02	500.00000	37,000.00
	TERMINAL JOINT, TYPE HMA	LFT							
0033	601-02241	1,078.000		5.00000	5,390.00	5.00000	5,390.00	3.00000	3,234.00
	GUARDRAIL, REMOVE	LFT							
0034	601-12281	363.000		22.00000	7,986.00	22.00000	7,986.00	21.00000	7,623.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0035	601-12292	6.000		3,275.00000	19,650.00	3,275.00000	19,650.00	3,125.00000	18,750.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0036	601-94689	6.000		3,025.00000	18,150.00	3,025.00000	18,150.00	2,975.00000	17,850.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							



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Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0037	602-06729	12.000	40.00000	480.00	70.00000	840.00	25.00000	300.00
	BARRIER DELINEATOR	EACH						
0038	609-06259	192.000	200.00000	38,400.00	165.21000	31,720.32	250.00000	48,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	615-06505	2.000	850.00000	1,700.00	850.00000	1,700.00	1,450.00000	2,900.00
	MONUMENT, TYPE B	EACH						
0040	615-06530	1.000	750.00000	750.00	750.00000	750.00	925.00000	925.00
	BENCHMARK POST	EACH						
0041	616-06405	134.000	75.00000	10,050.00	53.91000	7,223.94	100.00000	13,400.00
	RIPRAP, REVETMENT	TON						
0042	616-12246	180.000	10.00000	1,800.00	6.37000	1,146.60	5.50000	990.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0043	616-51367	112.000	200.00000	22,400.00	135.74000	15,202.88	205.00000	22,960.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-01004	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06560	2,420.000	2.18000	5,275.60	2.18000	5,275.60	2.50000	6,050.00	6,050.00
	MULCHED SEEDING, TYPE U	SYS							
0046	621-06574	92.000	21.65000	1,991.80	21.65000	1,991.80	22.00000	2,024.00	2,024.00
	SODDING	SYS							
0047	628-09403	10.000	3,500.00000	35,000.00	2,900.00000	29,000.00	4,350.00000	43,500.00	43,500.00
	FIELD OFFICE, TYPE C	MOS							
0048	628-11976	1.000	1,500.00000	1,500.00	600.00000	600.00	900.00000	900.00	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0049	702-51005	12.000	4,000.00000	48,000.00	2,851.23000	34,214.76	5,200.00000	62,400.00	62,400.00
	CONCRETE, A, SUBSTRUCTURE	CYS							
0050	702-51863	348.000	20.00000	6,960.00	15.00000	5,220.00	36.00000	12,528.00	12,528.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	703-06029	95,666.000		1.50000	143,499.00	2.50000	239,165.00	1.50000	143,499.00
	REINFORCING BARS, EPOXY COATED	LBS							
0052	703-97936	42.000		20.00000	840.00	36.00000	1,512.00	55.00000	2,310.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0053	704-000080	(1)		5,500.00000	5,500.00	9,000.00000	9,000.00	18,000.00000	18,000.00
	INERTIAL PROFILER, BRIDGE ENCOUNTER	LS							
0054	704-000082	(1)		8,500.00000	8,500.00	8,000.00000	8,000.00	10,325.00000	10,325.00
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS							
0055	704-51002	264.000		1,200.00000	316,800.00	1,810.23000	477,900.72	1,700.00000	448,800.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0056	706-09960	386.000		70.00000	27,020.00	62.35000	24,067.10	90.00000	34,740.00
	RAILING, CONCRETE TYPE FC	LFT							
0057	706-11620	4.000		2,500.00000	10,000.00	1,750.00000	7,000.00	1,925.00000	7,700.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							



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Contract Time: 06/13/25 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	709-04647	(1)	58,580.00000	58,580.00	58,580.00000	58,580.00	58,600.00000	58,600.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0059	709-51821	(1)	1.00000	1.00	1,900.00000	1,900.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0060	710-09158	50.000	225.00000	11,250.00	225.00000	11,250.00	225.00000	11,250.00
	PATCHING CONCRETE STRUCTURES	SFT						
0061	711-51038	(1)	849,000.00000	849,000.00	715,296.46000	715,296.46	1,022,275.00000	1,022,275.00
	STRUCTURAL STEEL	LS						
0062	715-05407	178.000	20.00000	3,560.00	20.00000	3,560.00	10.00000	1,780.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0063	718-12307	296.000	5.00000	1,480.00	4.53000	1,340.88	3.75000	1,110.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0064	720-12797	2.000	1,000.00000	2,000.00	950.00000	1,900.00	1,300.00000	2,600.00
	CASTING, INLET, ADJUST TO GRADE	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-03290	3.000	278.00000	834.00	500.00000	1,500.00	280.00000	840.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0066	801-04308	8.000	268.00000	2,144.00	250.00000	2,000.00	270.00000	2,160.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06209	8,675.000	1.78000	15,441.50	2.00000	17,350.00	1.80000	15,615.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0068	801-06625	36.000	148.00000	5,328.00	150.00000	5,400.00	150.00000	5,400.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	56.000	201.00000	11,256.00	300.00000	16,800.00	205.00000	11,480.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0070	801-06645	6.000	115.00000	690.00	200.00000	1,200.00	115.00000	690.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0071	801-06710	398.000	15.00000	5,970.00	35.00000	13,930.00	15.00000	5,970.00
	FLASHING ARROW SIGN	DAY						



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06775	(1)		90,000.00000	90,000.00	165,000.00000	165,000.00	199,000.00000	199,000.00
	MAINTAINING TRAFFIC	LS							
0073	801-07024	4.000		3,650.00000	14,600.00	3,650.00000	14,600.00	8,525.00000	34,100.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0074	801-07118	356.000		15.88000	5,653.28	18.00000	6,408.00	16.00000	5,696.00
	BARRICADE, TYPE III-A	LFT							
0075	801-08401	1,780.000		20.00000	35,600.00	29.00000	51,620.00	60.00000	106,800.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0076	801-11642	5.000		4,566.00000	22,830.00	8,000.00000	40,000.00	4,600.00000	23,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0077	801-12042	42.000		750.00000	31,500.00	630.00000	26,460.00	625.00000	26,250.00
	TRUCK MOUNTED ATTENUATOR	DAY							
0078	802-04893	4.000		175.00000	700.00	175.00000	700.00	600.00000	2,400.00
	REFERENCE POST	EACH							



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	802-05701	316.000		16.00000	5,056.00	16.00000	5,056.00	18.00000	5,688.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0080	802-07059	23.000		85.00000	1,955.00	85.00000	1,955.00	75.00000	1,725.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0081	802-09838	160.000		30.00000	4,800.00	30.00000	4,800.00	35.00000	5,600.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0082	802-09840	60.000		34.50000	2,070.00	34.50000	2,070.00	50.00000	3,000.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0083	804-11920	6.000		50.00000	300.00	50.00000	300.00	150.00000	900.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH							
0084	808-06705	263.000		2.68000	704.84	2.85000	749.55	2.70000	710.10
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0085	808-06716	1,735.000		0.68000	1,179.80	2.00000	3,470.00	0.70000	1,214.50
	LINE, REMOVE	LFT							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0086	808-10049	480.000	1.15000	552.00	3.00000	1,440.00	1.15000	552.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0087	808-10057	480.000	1.15000	552.00	3.00000	1,440.00	1.15000	552.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0088	808-12032	5,519.000	0.78000	4,304.82	1.50000	8,278.50	0.80000	4,415.20	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0089	808-12667	296.000	3.83000	1,133.68	4.00000	1,184.00	3.90000	1,154.40	
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT							
0090	808-75043	1,871.000	1.19000	2,226.49	2.00000	3,742.00	1.20000	2,245.20	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0091	808-75247	1,389.000	1.19000	1,652.91	2.00000	2,778.00	1.20000	1,666.80	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0092	808-75297	94.000	13.66000	1,284.04	20.00000	1,880.00	14.00000	1,316.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BEATY 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:			Cat Alt Member:			LCC:
0093	808-75320	2.000	274.00000	548.00	225.00000	450.00	275.00000	550.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0094	808-75996	90.000	20.00000	1,800.00	29.00000	2,610.00	19.00000	1,710.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0095	808-75998	77.000	36.55000	2,814.35	50.00000	3,850.00	37.00000	2,849.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0096	808-96075	1,700.000	1.65000	2,805.00	3.00000	5,100.00	1.65000	2,805.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0097	722-12732	971.000	7.50000	7,282.50	4.16000	4,039.36	6.00000	5,826.00	
	LONGITUDINAL GROOVING	SYS							
Section Totals:			\$2,859,500.00		\$3,247,349.09		\$3,480,710.00		
Life Cycle Costs:									
Section Total with LCC:			\$2,859,500.00		\$3,247,349.09		\$3,480,710.00		
Contract Item Totals			\$2,859,500.00		\$3,247,349.09		\$3,480,710.00		
Contract Time Totals									



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Contract Description: REPLACE SUPERSTRUCTURE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,859,500.00

\$3,247,349.09

3,480,710.00

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) R L MCCOY 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:			Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00						
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00						
	LIQUIDATED DAMAGES		DOL						
0003	109-08360 1.000	1.00000	1.00						
	CONTRACT LIENS		DOL						
0004	109-08440 1.000	1.00000	1.00						
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443 1.000	1.00000	1.00						
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444 1.000	1.00000	1.00						
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489 1.000	1.00000	1.00						
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



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Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) R L MCCOY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	179,300.00000	179,300.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	71,700.00000	71,700.00			
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02240	180.000	50.00000	9,000.00			
	PAVEMENT REMOVAL	SYS					
0012	202-51328	(1)	550,000.00000	550,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0013	202-98488	2.000	600.00000	1,200.00			
	PIPE END SECTION, REMOVE	EACH					
0014	203-02000	492.000	65.00000	31,980.00			
	EXCAVATION, COMMON	CYS					



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Tabulation of Bids

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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) R L MCCOY 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0015	205-12108	11,774.000	1.00000	11,774.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	10,000.00000	10,000.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	3,500.00000	3,500.00					
	SWQCP PREPARATION	LS							
0018	206-51230	136.000	50.00000	6,800.00					
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-09935	2,544.000	43.00000	109,392.00					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-06467	40.000	190.00000	7,600.00					
	AGGREGATE FOR END BENT BACKFILL	CYS							
0021	214-12239	2,544.000	5.00000	12,720.00					
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) R L MCCOY 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0022	301-12234 394.000 COMPACTED AGGREGATE, NO. 53 CYS	70.00000	27,580.00						
0023	302-06464 52.000 SUBBASE FOR PCCP CYS	170.00000	8,840.00						
0024	306-08034 3,220.000 MILLING, ASPHALT, 1 1/2 IN. SYS	4.00000	12,880.00						
0025	401-07328 445.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	120.00000	53,400.00						
0026	401-07398 295.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	95.00000	28,025.00						
0027	401-07408 1,295.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	74.00000	95,830.00						
0028	401-10258 1,721.000 JOINT ADHESIVE, SURFACE LFT	0.50000	860.50						
0029	401-10259 921.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.75000	690.75						



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785 1,721.000	0.20000	344.20				
	LIQUID ASPHALT SEALANT LFT						
0031	406-05520 4.000	540.00000	2,160.00				
	ASPHALT FOR TACK COAT TON						
0032	503-12477 74.000	450.00000	33,300.00				
	TERMINAL JOINT, TYPE HMA LFT						
0033	601-02241 1,078.000	5.00000	5,390.00				
	GUARDRAIL, REMOVE LFT						
0034	601-12281 363.000	22.00000	7,986.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT						
0035	601-12292 6.000	3,275.00000	19,650.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB EACH						
0036	601-94689 6.000	3,025.00000	18,150.00				
	GUARDRAIL END TREATMENT, TYPE OS EACH						
0037	602-06729 12.000	23.00000	276.00				
	BARRIER DELINEATOR EACH						



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	609-06259 192.000 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	225.00000	43,200.00				
0039	615-06505 2.000 MONUMENT, TYPE B EACH	850.00000	1,700.00				
0040	615-06530 1.000 BENCHMARK POST EACH	750.00000	750.00				
0041	616-06405 134.000 RIPRAP, REVETMENT TON	80.00000	10,720.00				
0042	616-12246 180.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	7.00000	1,260.00				
0043	616-51367 112.000 SLOPEWALL, CONCRETE, 4 IN. SYS	325.00000	36,400.00				
0044	621-01004 1.000 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	400.00000	400.00				



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	621-06560 MULCHED SEEDING, TYPE U SYS	2,420.000	2.18000	5,275.60			
0046	621-06574 SODDING SYS	92.000	21.65000	1,991.80			
0047	628-09403 FIELD OFFICE, TYPE C MOS	10.000	3,200.00000	32,000.00			
0048	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	600.00000	600.00			
0049	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	12.000	4,500.00000	54,000.00			
0050	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	348.000	29.00000	10,092.00			
0051	703-06029 REINFORCING BARS, EPOXY COATED LBS	95,666.000	1.65000	157,848.90			
0052	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	42.000	52.00000	2,184.00			



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Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	704-00080 (1)	7,100.00000	7,100.00				
	INERTIAL PROFILER, BRIDGE ENCOUNTER						
0054	704-00082 (1)	29,300.00000	29,300.00				
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER						
0055	704-51002 264.000	1,400.00000	369,600.00				
	CONCRETE, C, SUPERSTRUCTURE						
0056	706-09960 386.000	70.00000	27,020.00				
	RAILING, CONCRETE TYPE FC						
0057	706-11620 4.000	2,500.00000	10,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC						
0058	709-04647 (1)	58,580.00000	58,580.00				
	FIBER WRAP CONCRETE CASING SYSTEM						
0059	709-51821 (1)	500.00000	500.00				
	SURFACE SEAL , BRIDGE NO 1						



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	8,675.000 LFT	2.00000	17,350.00			
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	150.00000	5,400.00			
0069	801-06640 CONSTRUCTION SIGN, TYPE A	56.000 EACH	300.00000	16,800.00			
0070	801-06645 CONSTRUCTION SIGN, TYPE B	6.000 EACH	200.00000	1,200.00			
0071	801-06710 FLASHING ARROW SIGN	398.000 DAY	35.00000	13,930.00			
0072	801-06775 MAINTAINING TRAFFIC	(1) LS	200,000.00000	200,000.00			
0073	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000 EACH	3,650.00000	14,600.00			
0074	801-07118 BARRICADE, TYPE III-A	356.000 LFT	18.00000	6,408.00			



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	801-08401	1,780.000	40.00000	71,200.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0076	801-11642	5.000	8,000.00000	40,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0077	801-12042	42.000	325.00000	13,650.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0078	802-04893	4.000	175.00000	700.00			
	REFERENCE POST	EACH					
0079	802-05701	316.000	16.00000	5,056.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0080	802-07059	23.000	85.00000	1,955.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0081	802-09838	160.000	30.00000	4,800.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	60.000	34.50000	2,070.00			
0083	804-11920 DELINEATOR POST, FLEXIBLE, TYPE I	6.000	50.00000	300.00			
0084	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	263.000	2.85000	749.55			
0085	808-06716 LINE, REMOVE	1,735.000	2.00000	3,470.00			
0086	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	480.000	3.00000	1,440.00			
0087	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	480.000	3.00000	1,440.00			
0088	808-12032 GROOVING FOR PAVEMENT MARKINGS	5,519.000	1.50000	8,278.50			



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) R L MCCOY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	808-12667 LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	296.000 LFT	4.00000	1,184.00			
0090	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1,871.000 LFT	2.00000	3,742.00			
0091	808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	1,389.000 LFT	2.00000	2,778.00			
0092	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	94.000 LFT	20.00000	1,880.00			
0093	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	225.00000	450.00			
0094	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	90.000 EACH	30.00000	2,700.00			



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Contract ID: B -44881-A

Counties: HUNTINGTON

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 490

Project(s): 2001170

Contract Time: 06/13/25 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) R L MCCOY 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:			Cat Alt Member:		LCC:	
0095	808-75998	77.000	50.00000	3,850.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0096	808-96075	1,700.000	3.00000	5,100.00					
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT							
0097	722-12732	971.000	8.00000	7,768.00					
	LONGITUDINAL GROOVING	SYS							
	Section Totals:			\$3,587,482.80					
	Life Cycle Costs:								
	Section Total with LCC:			\$3,587,482.80					
	Contract Item Totals			\$3,587,482.80					
	Contract Time Totals								
	Contract Life Cycle Costs Totals			\$0.00					
	Contract Grand Totals			\$3,587,482.80					

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		10,506.00000	10,506.00	9,841.00000	9,841.00	9,500.00000	9,500.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	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)	31,800.00000	31,800.00	33,500.00000	33,500.00	34,000.00000	34,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	11,200.00000	11,200.00	181.00000	181.00	13,500.00000	13,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	50,300.00000	50,300.00	17,610.00000	17,610.00	33,000.00000	33,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	376.000	35.25000	13,254.00	58.00000	21,808.00	85.00000	31,960.00
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	16,035.00000	16,035.00	9,301.00000	9,301.00	32,257.25000	32,257.25
	PUMP AROUND	EACH						
0014	205-12108	14,631.000	1.00000	14,631.00	1.00000	14,631.00	1.00000	14,631.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)		6,200.00000	6,200.00	7,324.00000	7,324.00	7,500.00000	7,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-09935	1,084.000		34.35000	37,235.40	48.00000	52,032.00	48.00000	52,032.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0017	211-02050	165.000		44.90000	7,408.50	94.00000	15,510.00	55.00000	9,075.00
	B BORROW		CYS						
0018	211-09265	248.000		91.80000	22,766.40	97.00000	24,056.00	196.00000	48,608.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0019	214-12239	1,039.000		4.35000	4,519.65	6.00000	6,234.00	2.25000	2,337.75
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0020	301-12233	11.000		173.00000	1,903.00	112.00000	1,232.00	200.00000	2,200.00
	COMPACTED AGGREGATE, NO. 8		CYS						
0021	303-01180	277.000		54.30000	15,041.10	53.00000	14,681.00	40.00000	11,080.00
	COMPACTED AGGREGATE, NO. 53		TON						



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	304-07493	24.000		194.15000	4,659.60	213.00000	5,112.00	150.00000	3,600.00
	WIDENING WITH HMA, TYPE B	TON							
0023	306-08043	458.000		15.25000	6,984.50	16.00000	7,328.00	16.00000	7,328.00
	MILLING, TRANSITION	SYS							
0024	401-07322	117.000		161.90000	18,942.30	187.00000	21,879.00	150.00000	17,550.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0025	401-07392	126.000		140.40000	17,690.40	138.00000	17,388.00	150.00000	18,900.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0026	401-07408	309.000		133.05000	41,112.45	107.00000	33,063.00	150.00000	46,350.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0027	401-10258	1,107.000		0.90000	996.30	0.25000	276.75	0.50000	553.50
	JOINT ADHESIVE, SURFACE	LFT							
0028	401-10259	912.000		1.30000	1,185.60	0.25000	228.00	0.50000	456.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							



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Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:			Cat Alt Member:			LCC:
0029	401-11785	1,107.000	0.80000	885.60	0.30000	332.10	0.50000	553.50	
	LIQUID ASPHALT SEALANT	LFT							
0030	406-05520	1.000	740.00000	740.00	729.00000	729.00	600.00000	600.00	
	ASPHALT FOR TACK COAT	TON							
0031	408-07478	1.000	7,000.00000	7,000.00	520.00000	520.00	10,000.00000	10,000.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0032	601-02241	324.000	5.55000	1,798.20	6.20000	2,008.80	6.00000	1,944.00	
	GUARDRAIL, REMOVE	LFT							
0033	601-12281	275.000	25.55000	7,026.25	31.00000	8,525.00	30.00000	8,250.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0034	601-12288	2.000	1,945.00000	3,890.00	2,972.00000	5,944.00	2,855.00000	5,710.00	
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0035	601-94689	4.000	3,334.00000	13,336.00	3,926.00000	15,704.00	3,772.00000	15,088.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							



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Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	615-06490	4.000	190.00000	760.00	199.00000	796.00	191.00000	764.00	
	RIGHT-OF-WAY MARKER	EACH							
0037	615-06505	2.000	1,667.00000	3,334.00	1,123.00000	2,246.00	1,079.00000	2,158.00	
	MONUMENT, TYPE B	EACH							
0038	616-06405	289.000	112.80000	32,599.20	91.00000	26,299.00	70.00000	20,230.00	
	RIPRAP, REVETMENT	TON							
0039	616-12246	288.000	3.10000	892.80	9.10000	2,620.80	3.00000	864.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0040	621-01004	2.000	333.40000	666.80	624.00000	1,248.00	200.00000	400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0041	621-06559	1,192.000	0.55000	655.60	2.10000	2,503.20	6.50000	7,748.00	
	MULCHED SEEDING, TYPE R	SYS							
0042	621-06574	137.000	27.80000	3,808.60	32.00000	4,384.00	27.00000	3,699.00	
	SODDING	SYS							



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-09403	4.000	3,742.00000	14,968.00	3,501.00000	14,004.00	2,000.00000	8,000.00
	FIELD OFFICE, TYPE C	MOS						
0044	628-11976	1.000	623.60000	623.60	1,050.00000	1,050.00	900.00000	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	702-51005	3.200	5,646.00000	18,067.20	4,317.00000	13,814.40	2,700.00000	8,640.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0046	702-51015	6.500	1,821.00000	11,836.50	1,557.00000	10,120.50	1,000.00000	6,500.00
	CONCRETE, B, FOOTINGS	CYS						
0047	703-06028	644.000	4.90000	3,155.60	6.70000	4,314.80	9.50000	6,118.00
	REINFORCING BARS	LBS						
0048	718-12308	61.000	20.25000	1,235.25	12.00000	732.00	4.00000	244.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0049	719-05443	16.000	86.95000	1,391.20	244.00000	3,904.00	70.00000	1,120.00
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	723-11226	38.000	3,560.00000	135,280.00	3,553.00000	135,014.00	4,000.00000	152,000.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN. X 96 IN.	LFT						
0051	801-04308	10.000	275.00000	2,750.00	286.00000	2,860.00	275.00000	2,750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06625	46.000	75.00000	3,450.00	78.00000	3,588.00	75.00000	3,450.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053	801-06640	33.000	130.00000	4,290.00	135.00000	4,455.00	130.00000	4,290.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0054	801-06775	(1)	24,349.40000	24,349.40	84,000.00000	84,000.00	6,000.00000	6,000.00
	MAINTAINING TRAFFIC	LS						
0055	801-07118	72.000	16.00000	1,152.00	17.00000	1,224.00	16.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0056	801-07119	96.000	16.00000	1,536.00	17.00000	1,632.00	16.00000	1,536.00
	BARRICADE, TYPE III-B	LFT						



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Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-04893	2.000	250.00000	500.00	532.00000	1,064.00	511.00000	1,022.00
	REFERENCE POST	EACH						
0058	808-12764	120.000	0.40000	48.00	0.40000	48.00	0.40000	48.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0059	808-75007	940.000	0.40000	376.00	0.40000	376.00	0.40000	376.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060	808-75996	3.000	15.00000	45.00	16.00000	48.00	15.00000	45.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0061	808-75998	3.000	125.00000	375.00	130.00000	390.00	125.00000	375.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$637,200.00		\$669,721.35		\$679,000.00
Life Cycle Costs:								
Section Total with LCC:				\$637,200.00		\$669,721.35		\$679,000.00
Contract Item Totals				\$637,200.00		\$669,721.35		\$679,000.00
Contract Time Totals								



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$637,200.00

\$669,721.35

679,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		(4) CRACKERS DEMO LLC		(5) 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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	11,900.00000	11,900.00	9,500.00000	9,500.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00		



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(4) CRACKERS DEMO LLC		(5) 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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	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)	75,552.42000	75,552.42		85,000.00000	85,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	8,667.00000	8,667.00		20,000.00000	20,000.00		
	CLEARING RIGHT-OF-WAY	LS							
0011	202-51330	(1)	29,000.00000	29,000.00		45,000.00000	45,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							
0012	203-02000	376.000	100.00000	37,600.00		80.00000	30,080.00		
	EXCAVATION, COMMON	CYS							
0013	205-11626	1.000	16,800.00000	16,800.00		30,000.00000	30,000.00		
	PUMP AROUND	EACH							
0014	205-12108	14,631.000	1.00000	14,631.00		1.00000	14,631.00		
	STORMWATER MANAGEMENT BUDGET	DOL							



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

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Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(4) CRACKERS DEMO LLC		(5) 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 WITH BRIDGE	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	205-12616	(1)		6,100.00000	6,100.00	4,000.00000	4,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	207-09935	1,084.000		55.00000	59,620.00	56.00000	60,704.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0017	211-02050	165.000		84.00000	13,860.00	110.00000	18,150.00		
	B BORROW	CYS							
0018	211-09265	248.000		137.00000	33,976.00	195.00000	48,360.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0019	214-12239	1,039.000		2.40000	2,493.60	5.00000	5,195.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0020	301-12233	11.000		175.00000	1,925.00	145.00000	1,595.00		
	COMPACTED AGGREGATE, NO. 8	CYS							
0021	303-01180	277.000		62.00000	17,174.00	60.00000	16,620.00		
	COMPACTED AGGREGATE, NO. 53	TON							



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(4) CRACKERS DEMO LLC		(5) 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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:			Cat Alt Member:		LCC:	
0022	304-07493	24.000	270.00000	6,480.00	280.00000	6,720.00			
	WIDENING WITH HMA, TYPE B	TON							
0023	306-08043	458.000	22.20000	10,167.60	25.00000	11,450.00			
	MILLING, TRANSITION	SYS							
0024	401-07322	117.000	180.00000	21,060.00	180.00000	21,060.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0025	401-07392	126.000	133.00000	16,758.00	133.00000	16,758.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0026	401-07408	309.000	103.00000	31,827.00	103.00000	31,827.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0027	401-10258	1,107.000	0.25000	276.75	0.25000	276.75			
	JOINT ADHESIVE, SURFACE	LFT							
0028	401-10259	912.000	0.25000	228.00	0.25000	228.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT							



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Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(4) CRACKERS DEMO LLC		(5) 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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:			Cat Alt Member:		LCC:	
0029	401-11785	1,107.000		0.30000	332.10	0.30000	332.10		
	LIQUID ASPHALT SEALANT	LFT							
0030	406-05520	1.000		700.00000	700.00	700.00000	700.00		
	ASPHALT FOR TACK COAT	TON							
0031	408-07478	1.000		500.00000	500.00	500.00000	500.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0032	601-02241	324.000		5.00000	1,620.00	5.00000	1,620.00		
	GUARDRAIL, REMOVE	LFT							
0033	601-12281	275.000		23.00000	6,325.00	23.00000	6,325.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0034	601-12288	2.000		1,750.00000	3,500.00	1,800.00000	3,600.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0035	601-94689	4.000		3,000.00000	12,000.00	3,200.00000	12,800.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH							



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Contract ID: B -44953-A

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Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		(4) CRACKERS DEMO LLC		(5) 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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	615-06490	4.000	171.00000	684.00	255.00000	1,020.00	
	RIGHT-OF-WAY MARKER	EACH					
0037	615-06505	2.000	1,500.00000	3,000.00	1,200.00000	2,400.00	
	MONUMENT, TYPE B	EACH					
0038	616-06405	289.000	102.00000	29,478.00	130.00000	37,570.00	
	RIPRAP, REVETMENT	TON					
0039	616-12246	288.000	5.50000	1,584.00	5.00000	1,440.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0040	621-01004	2.000	475.89000	951.78	600.00000	1,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0041	621-06559	1,192.000	0.68000	810.56	25.00000	29,800.00	
	MULCHED SEEDING, TYPE R	SYS					
0042	621-06574	137.000	3.29000	450.73	50.00000	6,850.00	
	SODDING	SYS					



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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		Quantity and Units	(4) CRACKERS DEMO LLC		(5) MORPHEY CONSTRUCTION INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-09403	4.000	6,440.00000	25,760.00	2,500.00000	10,000.00		
	FIELD OFFICE, TYPE C	MOS						
0044	628-11976	1.000	1,075.00000	1,075.00	700.00000	700.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	702-51005	3.200	7,575.00000	24,240.00	3,000.00000	9,600.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0046	702-51015	6.500	2,353.00000	15,294.50	2,250.00000	14,625.00		
	CONCRETE, B, FOOTINGS	CYS						
0047	703-06028	644.000	7.00000	4,508.00	2.50000	1,610.00		
	REINFORCING BARS	LBS						
0048	718-12308	61.000	17.00000	1,037.00	6.00000	366.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0049	719-05443	16.000	242.00000	3,872.00	500.00000	8,000.00		
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN.	LFT						



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April 25, 2024

Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID				(4) CRACKERS DEMO LLC		(5) 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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:			Cat Alt Member:		LCC:	
0050	723-11226	38.000	5,590.00000	212,420.00	6,200.00000	235,600.00			
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN. X 96 IN.	LFT							
0051	801-04308	10.000	275.00000	2,750.00	150.00000	1,500.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0052	801-06625	46.000	75.00000	3,450.00	75.00000	3,450.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0053	801-06640	33.000	130.00000	4,290.00	175.00000	5,775.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0054	801-06775	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00			
	MAINTAINING TRAFFIC	LS							
0055	801-07118	72.000	16.00000	1,152.00	12.00000	864.00			
	BARRICADE, TYPE III-A	LFT							
0056	801-07119	96.000	16.00000	1,536.00	12.00000	1,152.00			
	BARRICADE, TYPE III-B	LFT							



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April 25, 2024

Tabulation of Bids

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Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID		(4) CRACKERS DEMO LLC		(5) 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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	802-04893	2.000	350.00000	700.00	400.00000	800.00	
	REFERENCE POST	EACH					
0058	808-12764	120.000	0.40000	48.00	1.00000	120.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0059	808-75007	940.000	0.40000	376.00	1.00000	940.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0060	808-75996	3.000	325.00000	975.00	250.00000	750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0061	808-75998	3.000	125.00000	375.00	250.00000	750.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$796,898.04		\$899,920.85	
Life Cycle Costs:							
Section Total with LCC:				\$796,898.04		\$899,920.85	
Contract Item Totals				\$796,898.04		\$899,920.85	
Contract Time Totals							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 20 of 20

Contract ID: B -44953-A

Counties: JOHNSON

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 500

Project(s): 1900153

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$796,898.04

\$899,920.85

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	90,000.00000	90,000.00					
	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							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
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)	549,402.00000	549,402.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	219,761.39000	219,761.39				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	2,833.000	34.00000	96,322.00				
	PAVEMENT REMOVAL	SYS						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	202-51328	(1)	225,000.00000	225,000.00					
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 07		LS							
0014	202-51328	(1)	225,000.00000	225,000.00					
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 08		LS							
0015	203-02000	211.000	110.00000	23,210.00					
EXCAVATION, COMMON		CYS							
0016	203-08607	633.000	24.00000	15,192.00					
LINEAR GRADING		LFT							
0017	205-12108	45,700.000	1.00000	45,700.00					
STORMWATER MANAGEMENT BUDGET		DOL							
0018	205-12616	(1)	140,000.00000	140,000.00					
STORMWATER MANAGEMENT IMPLEMENTATION		LS							



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0025	301-12231	1.000	850.00000	850.00				
	COMPACTED AGGREGATE, NO. 2	CYS						
0026	302-06464	116.000	330.00000	38,280.00				
	SUBBASE FOR PCCP	CYS						
0027	303-01180	516.000	35.00000	18,060.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08039	1.000	3,800.00000	3,800.00				
	MILLING, ASPHALT REMOVAL	SYS						
0029	306-08041	338.000	6.50000	2,197.00				
	MILLING, PCCP , 0.25 INCH	SYS						
0030	306-08043	2,667.000	6.50000	17,335.50				
	MILLING, TRANSITION	SYS						
0031	401-07328	248.000	171.00000	42,408.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	401-07335	191.000	295.00000	56,345.00				
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0033	401-07404	318.000	193.00000	61,374.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0034	401-07409	1,396.000	116.50000	162,634.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0035	401-10258	5,013.000	0.50000	2,506.50				
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	5,013.000	0.55000	2,757.15				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	5,513.000	1.15000	6,339.95				
	LIQUID ASPHALT SEALANT , RPE	LFT						



April 25, 2024

Tabulation of Bids

Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-12137	346.000	163.00000	56,398.00				
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0039	402-10087	5,481.000	107.00000	586,467.00				
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0040	406-05520	6.750	725.00000	4,893.75				
	ASPHALT FOR TACK COAT	TON						
0041	503-05240	50.000	350.00000	17,500.00				
	D-1 CONTRACTION JOINT	LFT						
0042	503-12477	164.000	425.00000	69,700.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0043	503-12480	1,428.000	133.11000	190,081.08				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0044	507-08272	1,936.000	19.50000	37,752.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	601-06035	629.000	12.75000	8,019.75					
	GUARDRAIL, RESET	LFT							
0046	601-12284	381.250	36.00000	13,725.00					
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT							
0047	601-12289	1.000	1,500.00000	1,500.00					
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0048	601-12292	3.000	3,500.00000	10,500.00					
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0049	601-94690	2.000	7,600.00000	15,200.00					
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0050	602-06729	8.000	90.00000	720.00					
	BARRIER DELINEATOR	EACH							



April 25, 2024

Tabulation of Bids

Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	603-06065	5.000	375.00000	1,875.00				
	FENCE, CHAIN LINK, RESET	LFT						
0052	605-06120	138.000	325.00000	44,850.00				
	CURB, CONCRETE , MODIFIED	LFT						
0053	606-12399	894.000	22.00000	19,668.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0054	606-12400	500.000	22.00000	11,000.00				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0055	609-06259	464.000	375.00000	174,000.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056	616-06405	360.000	190.00000	68,400.00				
	RIPRAP, REVETMENT	TON						
0057	616-12248	269.000	6.00000	1,614.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:			Cat Alt Member:		LCC:	
0058	619-98427	64.000	50.00000	3,200.00					
	CLEAN DRAINS	EACH							
0059	621-01004	13.000	250.00000	3,250.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0060	621-06559	20,246.000	0.34000	6,883.64					
	MULCHED SEEDING, TYPE R	SYS							
0061	628-11976	2.000	1,000.00000	2,000.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0062	628-12683	20.000	4,000.00000	80,000.00					
	FIELD OFFICE, TYPE D	MOS							
0063	702-04325	(1)	10,000.00000	10,000.00					
	TEMPORARY SHORING , BRIDGE NO. 07	LS							



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	702-04325 (1)	10,000.00000	10,000.00				
	TEMPORARY SHORING , BRIDGE NO. 08						
0065	702-12076 12.000	4,500.00000	54,000.00				
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0066	702-51863 24.000	60.00000	1,440.00				
	FIELD DRILLED HOLE IN CONCRETE						
0067	703-06029 42,260.000	2.50000	105,650.00				
	REINFORCING BARS, EPOXY COATED						
0068	704-51002 13.400	8,000.00000	107,200.00				
	CONCRETE, C, SUPERSTRUCTURE						
0069	706-08496 70.000	500.00000	35,000.00				
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	706-11601	28.700	3,000.00000	86,100.00				
	RAILING, CONCRETE TYPE FT	CYS						
0071	706-11621	4.000	7,500.00000	30,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0072	709-51821	(1)	3,426.30000	3,426.30				
	SURFACE SEAL , BRIDGE NO. 01	LS						
0073	709-51821	(1)	3,426.30000	3,426.30				
	SURFACE SEAL , BRIDGE NO. 02	LS						
0074	709-51821	(1)	3,766.50000	3,766.50				
	SURFACE SEAL , BRIDGE NO. 03	LS						
0075	709-51821	(1)	3,766.50000	3,766.50				
	SURFACE SEAL , BRIDGE NO. 04	LS						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	709-51821	(1)	4,269.60000	4,269.60				
	SURFACE SEAL , BRIDGE NO. 05	LS						
0077	709-51821	(1)	4,269.60000	4,269.60				
	SURFACE SEAL , BRIDGE NO. 06	LS						
0078	709-51821	(1)	10,703.70000	10,703.70				
	SURFACE SEAL , BRIDGE NO. 07	LS						
0079	709-51821	(1)	10,158.30000	10,158.30				
	SURFACE SEAL , BRIDGE NO. 08	LS						
0080	709-51821	(1)	6,481.80000	6,481.80				
	SURFACE SEAL , BRIDGE NO. 09	LS						
0081	709-51821	(1)	5,042.70000	5,042.70				
	SURFACE SEAL , BRIDGE NO. 10	LS						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 11	7,587.00000	7,587.00				
0083	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 12	6,787.80000	6,787.80				
0084	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 13	2,428.20000	2,428.20				
0085	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 14	3,166.20000	3,166.20				
0086	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 15	3,166.20000	3,166.20				
0087	709-51821 (1)	SURFACE SEAL , BRIDGE NO. 16	8,295.30000	8,295.30				



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	709-51821	(1)	9,350.10000	9,350.10				
	SURFACE SEAL , BRIDGE NO. 17	LS						
0089	709-51821	(1)	7,194.60000	7,194.60				
	SURFACE SEAL , BRIDGE NO. 18	LS						
0090	709-51821	(1)	9,656.10000	9,656.10				
	SURFACE SEAL , BRIDGE NO. 19	LS						
0091	709-51821	(1)	23,346.90000	23,346.90				
	SURFACE SEAL , BRIDGE NO. 20	LS						
0092	709-51821	(1)	24,118.20000	24,118.20				
	SURFACE SEAL , BRIDGE NO. 21	LS						
0093	709-51821	(1)	3,150.00000	3,150.00				
	SURFACE SEAL , BRIDGE NO. 22	LS						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	709-51821	(1)	1,530.00000	1,530.00				
	SURFACE SEAL , BRIDGE NO. 23	LS						
0095	709-51821	(1)	5,785.20000	5,785.20				
	SURFACE SEAL , BRIDGE NO. 24	LS						
0096	709-51821	(1)	6,775.20000	6,775.20				
	SURFACE SEAL , BRIDGE NO. 25	LS						
0097	709-51821	(1)	4,786.20000	4,786.20				
	SURFACE SEAL , BRIDGE NO. 26	LS						
0098	709-51821	(1)	4,786.20000	4,786.20				
	SURFACE SEAL , BRIDGE NO. 27	LS						
0099	710-09158	100.000	116.00000	11,600.00				
	PATCHING CONCRETE STRUCTURES	SFT						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

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District(s): Vincennes

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	1,170.000 LFT	26.00000 30,420.00				
0102	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	16.000 LFT	167.00000 2,672.00				
0104	715-08560 GRATED BOX END SECTION TYPE II, 3:1, DIAMETER 15 IN.	4.000 EACH	7,000.00000 28,000.00				
0105	715-09064 VIDEO INSPECTION FOR PIPE	303.000 LFT	11.35000 3,439.05				
0106	715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 07	(1) LS	3,000.00000 3,000.00				
0107	715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 08	(1) LS	3,000.00000 3,000.00				



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	715-09938	(1)	3,000.00000	3,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 16	LS						
0109	715-09938	(1)	3,000.00000	3,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 17	LS						
0110	715-09938	(1)	10,000.00000	10,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 20	LS						
0111	715-09938	(1)	10,000.00000	10,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 21	LS						
0112	715-09938	(1)	3,000.00000	3,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 24	LS						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	715-09938	(1)	3,000.00000	3,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 25	LS						
0114	715-09938	(1)	3,000.00000	3,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 26	LS						
0115	715-09938	(1)	3,000.00000	3,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 27	LS						
0116	718-06526	26.000	233.00000	6,058.00				
	HMA FOR UNDERDRAINS	TON						
0117	718-12305	694.000	2.00000	1,388.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0118	718-12308	237.000	6.00000	1,422.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:			Cat Alt Member:		LCC:	
0119	718-52610	124.000	130.00000	16,120.00					
	AGGREGATE FOR UNDERDRAINS	CYS							
0120	720-45042	4.000	5,400.00000	21,600.00					
	INLET, TYPE HA5	EACH							
0121	720-45410	2.000	6,000.00000	12,000.00					
	MANHOLE, TYPE C4	EACH							
0122	722-12732	432.000	30.00000	12,960.00					
	LONGITUDINAL GROOVING	SYS							
0123	722-51401	125.000	15.00000	1,875.00					
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0124	722-51852	7,300.000	2.50000	18,250.00					
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0125	738-12855	40,614.000	45.50000	1,847,937.00					
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS							



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	801-06207	9,632.000	1.60000	15,411.20				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0127	801-06209	474,432.000	2.28000	1,081,704.96				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0128	801-06218	96.000	12.00000	1,152.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0129	801-06640	610.000	185.00000	112,850.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0130	801-06645	74.000	98.00000	7,252.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0131	801-06710	969.000	10.00000	9,690.00				
	FLASHING ARROW SIGN	DAY						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	801-06775 (1) MAINTAINING TRAFFIC LS	1,535,280.00000	1,535,280.00				
0133	801-07024 2.000 ENERGY ABSORBING EACH TERMINAL, CZ, TL-3	16,000.00000	32,000.00				
0134	801-07118 376.000 BARRICADE, TYPE III-A LFT	12.00000	4,512.00				
0135	801-07606 1,191.000 TEMPORARY CROSSOVER LFT DRAINAGE PIPE	70.00000	83,370.00				
0136	801-08400 3,250.000 TEMPORARY TRAFFIC LFT BARRIER, TYPE 1	70.00000	227,500.00				
0137	801-11642 12.000 PORTABLE CHANGEABLE EACH MESSAGE SIGN	8,550.00000	102,600.00				



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

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Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-12031	14.000	715.00000	10,010.00				
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0139	801-12042	154.000	1,000.00000	154,000.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0140	801-12081	(1)	8,000.00000	8,000.00				
	PORTABLE SIGNAL , BRIDGE NO. 22	LS						
0141	801-12081	(1)	8,000.00000	8,000.00				
	PORTABLE SIGNAL , BRIDGE NO. 23	LS						
0142	801-12391	180.000	12.00000	2,160.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 13 IN.	LFT						
0143	801-12482	1.000	2,500.00000	2,500.00				
	DRIVEWAY ASSISTANCE DEVICE	EACH						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	801-12832	2.000	2,250.00000	4,500.00				
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0145	801-12883	100.000	850.00000	85,000.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0146	801-12956	9,253.000	5.95000	55,055.35				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0147	801-52817	2.000	180,000.00000	360,000.00				
	TEMPORARY CROSSOVER, TYPE B	EACH						
0148	802-04893	25.000	350.00000	8,750.00				
	REFERENCE POST	EACH						
0149	808-03179	1.000	450.00000	450.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY	EACH						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	808-05866	5.000	195.00000	975.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0151	808-06716	54,508.000	0.48000	26,163.84				
	LINE, REMOVE	LFT						
0152	808-09381	(1)	9,500.00000	9,500.00				
	RETRO-REFLECTIVITY TESTING	LS						
0153	808-10049	49,020.000	0.98000	48,039.60				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0154	808-10057	48,328.000	0.98000	47,361.44				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0155	808-10071	16,718.000	1.40000	23,405.20				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	808-12032	70,660.000	0.45000	31,797.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0157	808-12764	125.000	4.95000	618.75				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0158	808-12841	173.000	1.40000	242.20				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0159	808-75007	1,000.000	0.98000	980.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0160	808-75320	1.000	450.00000	450.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0161	808-75994	71.000	15.00000	1,065.00				
	PRISMATIC REFLECTOR	EACH						



Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

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Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0162	808-75998	12.000	395.00000	4,740.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0163	801-12324	250.000	60.00000	15,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0164	301-12234	203.000	120.00000	24,360.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0165	715-05149	237.000	155.00000	36,735.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0166	715-05151	66.000	200.00000	13,200.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0167	731-93945	480.000	100.00000	48,000.00				
	FACE PANELS, CONCRETE , RESET	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -45053-A

Counties: DAVIESS, MARTIN, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 510

Project(s): 2000489, 2000490, 2000491, 2000493, 2000496, 2000520, 2000523, 2000525, 2000528, 2000616, 2000618, 2000619, 2000621, 2000623, 2000645, 2000647, 2000652, 2000656, 2000657, 2000661, 2000662, 2000706, 2000708, 2000726, 2000728, 2200816, 2200867

Contract Time: 10/24/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$10,988,100.00				
Life Cycle Costs:							
Section Total with LCC:			\$10,988,100.00				
Contract Item Totals			\$10,988,100.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$10,988,100.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: M -45425-A

Counties: CLARK

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 530

Project(s): 2301682

Contract Time: 08/05/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC				
Item Description								
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)	29,524.31000	29,524.31	15,000.00000	15,000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489 1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001 (1)	70,000.00000	70,000.00	83,000.00000	83,000.00			
	MOBILIZATION AND DEMOBILIZATION							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: M -45425-A

Counties: CLARK

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 530

Project(s): 2301682

Contract Time: 08/05/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description									
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	207-08264	1,600.000		150.00000	240,000.00	60.00000	96,000.00		
	SUBGRADE TREATMENT, TYPE II , GEOSYNTHETICS		SYS						
0009	304-12627	1,200.000		240.00000	288,000.00	250.00000	300,000.00		
	HMA PATCHING, FULL DEPTH, TYPE D		TON						
0010	305-12695	800.000		119.68000	95,744.00	90.00000	72,000.00		
	LEAN CONCRETE BASE, 9 IN.		SYS						
0011	401-11785	2,844.000		0.01000	28.44	2.00000	5,688.00		
	LIQUID ASPHALT SEALANT		LFT						
0012	406-05521	1,600.000		0.25000	400.00	3.00000	4,800.00		
	ASPHALT FOR TACK COAT		SYS						
0013	509-12191	200.000		212.00000	42,400.00	95.00000	19,000.00		
	JOINT REPAIR, PARTIAL DEPTH		SFT						
0014	509-12192	40.000		212.00000	8,480.00	210.00000	8,400.00		
	JOINT REPAIR, BOTTOM-HALF		SFT						
0015	628-09403	12.000		2,500.00000	30,000.00	2,000.00000	24,000.00		
	FIELD OFFICE, TYPE C		MOS						



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Tabulation of Bids

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Contract ID: M -45425-A

Counties: CLARK

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 530

Project(s): 2301682

Contract Time: 08/05/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:
0016 628-11976	3.000		300.00000	900.00	1,000.00000	3,000.00	
COMPUTER SYSTEM EQUIPMENT	EACH						
0017 718-06532	1,200.000		2.00000	2,400.00	1.19000	1,428.00	
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0018 718-09978	12.000		350.00000	4,200.00	15.00000	180.00	
UNDERDRAIN OUTLET INSPECTION	EACH						
0019 718-09979	12.000		300.00000	3,600.00	300.00000	3,600.00	
UNDERDRAIN OUTLET CLEANING	EACH						
0020 801-000083	24.000		2,000.00000	48,000.00	250.00000	6,000.00	
PTQ TRUCK	DAY						
0021 801-06209	80,000.000		1.30000	104,000.00	1.61000	128,800.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0022 801-06640	60.000		150.00000	9,000.00	155.15000	9,309.00	
CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: M -45425-A

Counties: CLARK

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 530

Project(s): 2301682

Contract Time: 08/05/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06645	8.000	120.00000	960.00	112.35000	898.80		
	CONSTRUCTION SIGN, TYPE B	EACH						
0024	801-06710	50.000	15.00000	750.00	321.00000	16,050.00		
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	271,700.00000	271,700.00	630,152.17000	630,152.17		
	MAINTAINING TRAFFIC	LS						
0026	801-11642	8.000	3,500.00000	28,000.00	2,247.00000	17,976.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	801-12042	24.000	750.00000	18,000.00	250.00000	6,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0028	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00		
	LAW ENFORCEMENT OFFICER	HRS						
0029	801-12930	8.000	895.00000	7,160.00	1,926.00000	15,408.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						



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April 25, 2024

Tabulation of Bids

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Contract ID: M -45425-A

Counties: CLARK

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 530

Project(s): 2301682

Contract Time: 08/05/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC			
Item Description									
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	808-10049	1,500.000		1.95000	2,925.00	3.00000	4,500.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0031	808-10057	60.000		1.95000	117.00	3.00000	180.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0032	808-10071	375.000		2.95000	1,106.25	3.00000	1,125.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0033	808-75998	20.000		195.00000	3,900.00	250.00000	5,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0034	801-07024	3.000		8,000.00000	24,000.00	0.01000	0.03		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0035	801-08401	1,810.000		90.00000	162,900.00	100.00000	181,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0036	801-92448	30.000		100.00000	3,000.00	50.00000	1,500.00		
	CONSTRUCTION SIGNS MOBILE	DAY							



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Tabulation of Bids

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Contract ID: M -45425-A

Counties: CLARK

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 530

Project(s): 2301682

Contract Time: 08/05/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING INC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$1,506,000.00		\$1,664,800.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,506,000.00		\$1,664,800.00		
Contract Item Totals				\$1,506,000.00		\$1,664,800.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,506,000.00		\$1,664,800.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	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)	262,407.99000	262,407.99	294,750.00000	294,750.00		
	MOBILIZATION AND DEMOBILIZATION	LS						



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April 25, 2024

Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370	(1)	104,963.19000	104,963.19	117,900.00000	117,900.00		
	CLEARING RIGHT-OF-WAY	LS						
0015	202-02278	4,132.000	6.61000	27,312.52	15.00000	61,980.00		
	CURB, CONCRETE, REMOVE	LFT						
0016	202-03729	100.000	300.00000	30,000.00	100.00000	10,000.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0017	202-11979	(1)	23,928.06000	23,928.06	30,000.00000	30,000.00		
	WATER SYSTEM, ABANDON	LS						
0018	202-91385	17.000	294.80000	5,011.60	750.00000	12,750.00		
	INLET, REMOVE	EACH						
0019	202-96133	228.000	10.25000	2,337.00	35.00000	7,980.00		
	PIPE, REMOVE	LFT						
0020	203-02000	4,179.000	65.09000	272,011.11	41.00000	171,339.00		
	EXCAVATION, COMMON	CYS						
0021	205-12108	33,000.000	1.00000	33,000.00	1.00000	33,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12616	(1)	101,174.83000	101,174.83	500.00000	500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	205-12618	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00		
	SWQCP PREPARATION	LS						
0024	207-08264	896.000	15.22000	13,637.12	30.00000	26,880.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-12635	11,907.000	16.79000	199,918.53	19.00000	226,233.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0026	211-02050	739.000	39.78000	29,397.42	60.00000	44,340.00		
	B BORROW	CYS						
0027	211-09265	3,852.000	47.79000	184,087.08	65.00000	250,380.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	214-11796	708.000	2.37000	1,677.96	2.50000	1,770.00		
	GEOGRID, TYPE IB	SYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	214-12238	1,391.000	3.24000	4,506.84	3.00000	4,173.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS					
0030	301-12233	239.000	66.10000	15,797.90	120.00000	28,680.00	
	COMPACTED AGGREGATE, NO. 8	CYS					
0031	301-12234	1,449.000	50.51000	73,188.99	95.00000	137,655.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0032	302-07455	159.000	57.74000	9,180.66	180.00000	28,620.00	
	DENSE GRADED SUBBASE	CYS					
0034	401-07321	798.000	96.00000	76,608.00	96.00000	76,608.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0035	401-07390	1,330.000	84.00000	111,720.00	84.00000	111,720.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0036	401-07423	1,596.000	83.00000	132,468.00	83.00000	132,468.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-10258	8,509.000	0.17000	1,446.53	0.17000	1,446.53		
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	8,509.000	0.25000	2,127.25	0.25000	2,127.25		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	8,509.000	0.48000	4,084.32	0.48000	4,084.32		
	LIQUID ASPHALT SEALANT	LFT						
0040	401-12137	1,576.000	84.00000	132,384.00	84.00000	132,384.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0041	406-05520	10.500	800.00000	8,400.00	800.00000	8,400.00		
	ASPHALT FOR TACK COAT	TON						
0042	604-04740	198.000	39.73000	7,866.54	20.00000	3,960.00		
	PAVERS , SALVAGE AND PALLETIZE	SFT						
0043	604-06070	2,416.000	65.00000	157,040.00	88.00000	212,608.00		
	SIDEWALK, CONCRETE	SYS						
0044	604-08086	368.000	205.00000	75,440.00	278.00000	102,304.00		
	CURB RAMP, CONCRETE	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	604-12083	68.000	395.00000	26,860.00	395.00000	26,860.00		
	DETECTABLE WARNING SURFACES	SYS						
0046	605-06120	38.000	38.00000	1,444.00	52.00000	1,976.00		
	CURB, CONCRETE , 12 INCH HEIGHT	LFT						
0047	605-06155	4,269.000	33.00000	140,877.00	40.00000	170,760.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0049	610-08446	188.000	89.00000	16,732.00	108.00000	20,304.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0050	610-09108	708.000	108.00000	76,464.00	132.00000	93,456.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0051	615-06505	12.000	1,200.00000	14,400.00	1,200.00000	14,400.00		
	MONUMENT, TYPE B	EACH						
0052	621-06567	7.000	0.10000	0.70	0.01000	0.07		
	WATER	KGAL						



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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	621-06570	97.000	52.64000	5,106.08	120.00000	11,640.00	
	TOPSOIL	CYS					
0054	621-06575	1,154.000	12.02000	13,871.08	18.00000	20,772.00	
	SODDING, NURSERY	SYS					
0056	628-09403	15.000	3,000.00000	45,000.00	2,400.00000	36,000.00	
	FIELD OFFICE, TYPE C	MOS					
0057	715-01383	5.000	10,154.78000	50,773.90	11,400.00000	57,000.00	
	INSERTION VALVE, 8 IN.	EACH					
0058	715-01902	34.000	37.57000	1,277.38	94.00000	3,196.00	
	WATER SERVICE LINE, 2 IN. , PE SDR 9, CTS	LFT					
0059	715-02531	1.000	2,333.13000	2,333.13	3,800.00000	3,800.00	
	VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH					
0060	715-03053	24.000	691.58000	16,597.92	1,900.00000	45,600.00	
	METER PIT , SINGLE	EACH					



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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	715-03053	1.000	691.59000	691.59	2,300.00000	2,300.00		
	METER PIT , WITH NEW SETTER BOX	EACH						
0062	715-04836	1.000	1,755.55000	1,755.55	2,600.00000	2,600.00		
	GATE VALVE , WITH BOX, 1 INCH	EACH						
0063	715-04836	1.000	1,635.55000	1,635.55	2,900.00000	2,900.00		
	GATE VALVE , WITH BOX, 1.5 INCH	EACH						
0064	715-04836	1.000	1,781.55000	1,781.55	3,100.00000	3,100.00		
	GATE VALVE , WITH BOX, 2 INCH	EACH						
0065	715-05048	4,321.000	7.05000	30,463.05	7.05000	30,463.05		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0066	715-05149	689.000	36.55000	25,182.95	102.00000	70,278.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0067	715-05149	325.000	67.83000	22,044.75	164.00000	53,300.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , MODIFIED PRESSURE PIPE	LFT						



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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0068	715-05151	188.000	36.19000	6,803.72	118.00000	22,184.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0069	715-05151	37.000	84.55000	3,128.35	240.00000	8,880.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , MODIFIED PRESSURE PIPE	LFT					
0070	715-05152	545.000	49.93000	27,211.85	145.00000	79,025.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT					
0071	715-05154	246.000	75.95000	18,683.70	185.00000	45,510.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT					
0072	715-05154	10.000	166.38000	1,663.80	400.00000	4,000.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. , MODIFIED PRESSURE PIPE	LFT					
0073	715-05156	33.000	83.57000	2,757.81	282.00000	9,306.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-05156	661.000		203.33000	134,401.13	445.00000	294,145.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , MODIFIED PRESSURE PIPE	LFT							
0075	715-05325	374.000		104.61000	39,124.14	240.56000	89,969.44		
	PIPE, TYPE 2, DEFORMED, MIN. AREA 1.0 SFT	LFT							
0076	715-05422	10.000		325.33000	3,253.30	628.00000	6,280.00		
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , STRUCTURE NO. 11	LFT							
0077	715-05422	20.000		325.36000	6,507.20	628.00000	12,560.00		
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , STRUCTURE NO. 22	LFT							
0078	715-05711	600.000		23.78000	14,268.00	100.00000	60,000.00		
	PIPE, SANITARY SEWER, DIAMETER 6 IN.	LFT							
0079	715-06039	4.000		9,654.77000	38,619.08	10,900.00000	43,600.00		
	INSERTION VALVE, 6 IN.	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-07073	80.000	25.10000	2,008.00	86.00000	6,880.00		
	WATER LINE , 1 INCH, PE SDR 9, CTS	LFT						
0081	715-07073	55.000	37.46000	2,060.30	90.00000	4,950.00		
	WATER LINE , 1.5 INCH, PE SDR 9, CTS	LFT						
0082	715-07073	72.000	69.76000	5,022.72	92.00000	6,624.00		
	WATER LINE , 2 INCH, PE SDR 9, CTS	LFT						
0083	715-07794	1.000	1,009.56000	1,009.56	3,000.00000	3,000.00		
	WATER MAIN CONNECTIONS , 1 INCH TO 1 INCH., DRY	EACH						
0084	715-07794	1.000	1,149.56000	1,149.56	4,000.00000	4,000.00		
	WATER MAIN CONNECTIONS , 1 INCH TO 8 INCH., HOT TAP	EACH						
0085	715-07794	1.000	1,083.56000	1,083.56	3,500.00000	3,500.00		
	WATER MAIN CONNECTIONS , 1.5 INCH TO 1.5 INCH, DRY	EACH						
0086	715-07794	1.000	1,342.56000	1,342.56	4,400.00000	4,400.00		
	WATER MAIN CONNECTIONS , 1.5 INCH TO 8 INCH, HOT TAP	EACH						



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Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	715-07794	1.000	1,120.56000	1,120.56	3,900.00000	3,900.00		
	WATER MAIN CONNECTIONS , 2 INCH TO 2 INCH, DRY	EACH						
0088	715-07794	1.000	1,464.56000	1,464.56	4,900.00000	4,900.00		
	WATER MAIN CONNECTIONS , 2 INCH TO 6 INCH, HOT TAP	EACH						
0089	715-07794	13.000	1,711.33000	22,247.29	3,300.00000	42,900.00		
	WATER MAIN CONNECTIONS , 6 INCH TO 6 INCH, DRY	EACH						
0090	715-07794	2.000	1,783.34000	3,566.68	3,600.00000	7,200.00		
	WATER MAIN CONNECTIONS , 8 INCH TO 8 INCH, DRY	EACH						
0091	715-09064	3,206.000	1.25000	4,007.50	1.25000	4,007.50		
	VIDEO INSPECTION FOR PIPE	LFT						
0092	715-11896	1.000	1,366.39000	1,366.39	3,900.00000	3,900.00		
	WATER SERVICE CONNECTION , 0.75 INCH, HOT TAP	EACH						
0093	715-11896	1.000	1,366.39000	1,366.39	4,000.00000	4,000.00		
	WATER SERVICE CONNECTION , 1 INCH, HOT TAP, UNDISTRIBUTED	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	715-11896	1.000	1,483.56000	1,483.56	4,300.00000	4,300.00		
	WATER SERVICE CONNECTION , 2 INCH, HOT TAP	EACH						
0095	715-11896	1.000	2,433.56000	2,433.56	4,900.00000	4,900.00		
	WATER SERVICE CONNECTION , 2 INCH, HOT TAP, UNDISTRIBUTED	EACH						
0096	715-90853	2.000	4,794.23000	9,588.46	10,900.00000	21,800.00		
	TAPPING SLEEVE WITH VALVE , 6 INCH, WITH 6 INCH BRANCH	EACH						
0097	715-90853	1.000	4,833.24000	4,833.24	11,400.00000	11,400.00		
	TAPPING SLEEVE WITH VALVE , 8 INCH WITH 6 INCH BRANCH	EACH						
0098	715-91739	873.000	32.06000	27,988.38	75.00000	65,475.00		
	WATER SERVICE LINE, 0.75 IN. , PE SDR 9, CTS	LFT						
0099	715-92253	40.000	487.04000	19,481.60	1,500.00000	60,000.00		
	SEWER SANITARY LATERAL RECONNECT	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-93912	513.000	70.49000	36,161.37	184.00000	94,392.00		
	WATER MAIN, 6 IN. , C900 PVC DR14	LFT						
0101	715-93913	22.000	186.61000	4,105.42	456.00000	10,032.00		
	WATER MAIN, 8 IN. , C900 PVC DR14	LFT						
0102	715-96629	35.000	42.08000	1,472.80	86.00000	3,010.00		
	WATER SERVICE LINE, 1 IN. , PE SDR 9, CTS	LFT						
0103	716-11716	100.000	1,614.01000	161,401.00	2,800.00000	280,000.00		
	PIPE INSTALLATION, TRENCHLESS , 13 INCH X 17 INCH	LFT						
0104	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0105	718-12307	4,800.000	3.10000	14,880.00	3.10000	14,880.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0106	718-52610	393.000	67.50000	26,527.50	67.50000	26,527.50		
	AGGREGATE FOR UNDERDRAINS	CYS						



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Line No / Item ID				(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0107	720-01894	10.000	893.65000	8,936.50	2,000.00000	20,000.00			
	CASTING, FURNISH AND ADJUST TO GRADE , STANDARD SANITARY SEWER CASTING	EACH							
0108	720-03280	1.000	4,991.07000	4,991.07	10,900.00000	10,900.00			
	MANHOLE, TYPE J, MODIFIED , WITH TYPE 3 CASTING	EACH							
0109	720-07309	8.000	408.82000	3,270.56	830.00000	6,640.00			
	TRENCH DRAIN	LFT							
0110	720-12798	3.000	742.65000	2,227.95	750.00000	2,250.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0111	720-44025	2.000	2,355.40000	4,710.80	1,400.00000	2,800.00			
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH							
0112	720-45075	2.000	2,368.69000	4,737.38	4,700.00000	9,400.00			
	INLET, TYPE R13	EACH							
0113	720-45265	5.000	1,831.53000	9,157.65	2,900.00000	14,500.00			
	PIPE CATCH BASIN, 15 IN.	EACH							



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Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	720-45270	3.000	1,831.52000	5,494.56	3,000.00000	9,000.00		
	PIPE CATCH BASIN, 18 IN.	EACH						
0115	720-45410	5.000	3,358.43000	16,792.15	6,700.00000	33,500.00		
	MANHOLE, TYPE C4	EACH						
0116	720-45415	6.000	3,977.96000	23,867.76	12,000.00000	72,000.00		
	MANHOLE, TYPE D4	EACH						
0117	720-45416	2.000	3,772.97000	7,545.94	16,300.00000	32,600.00		
	MANHOLE, TYPE E4	EACH						
0118	720-93409	3.000	2,549.58000	7,648.74	5,100.00000	15,300.00		
	INLET, TYPE B15, MODIFIED	EACH						
0119	720-93411	8.000	2,436.52000	19,492.16	5,200.00000	41,600.00		
	INLET, TYPE C15, MODIFIED	EACH						
0120	720-94208	1.000	3,250.61000	3,250.61	6,500.00000	6,500.00		
	MANHOLE, TYPE C10	EACH						
0121	720-94847	1.000	2,368.68000	2,368.68	4,700.00000	4,700.00		
	INLET, TYPE R13, MODIFIED	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	ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	720-95422	2.000	4,448.43000	8,896.86	9,400.00000	18,800.00			
	MANHOLE, TYPE J4	EACH							
0123	720-96999	4.000	6,768.75000	27,075.00	14,000.00000	56,000.00			
	FIRE HYDRANT ASSEMBLY	EACH							
0124	720-96999	2.000	3,915.52000	7,831.04	14,000.00000	28,000.00			
	FIRE HYDRANT ASSEMBLY , WITH RELOCATED EXISTING HYDRANT	EACH							
0125	720-96999	1.000	3,915.49000	3,915.49	14,000.00000	14,000.00			
	FIRE HYDRANT ASSEMBLY , WITH RELOCATED EXISTING INLET	EACH							
0126	720-98174	20.000	2,368.68000	47,373.60	5,100.00000	102,000.00			
	INLET, TYPE B15	EACH							
0127	720-98555	5.000	2,368.69000	11,843.45	5,200.00000	26,000.00			
	INLET, TYPE C15	EACH							
0128	801-04308	7.000	318.00000	2,226.00	275.00000	1,925.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	801-06203	410.000	1.22000	500.20	1.45000	594.50		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0130	801-06625	36.000	168.00000	6,048.00	75.00000	2,700.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0131	801-06640	49.000	223.00000	10,927.00	130.00000	6,370.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0132	801-06645	39.000	104.00000	4,056.00	70.00000	2,730.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0133	801-06775	(1)	209,926.39000	209,926.39	72,783.94000	72,783.94		
	MAINTAINING TRAFFIC	LS						
0134	801-07119	240.000	17.48000	4,195.20	16.00000	3,840.00		
	BARRICADE, TYPE III-B	LFT						
0135	802-05701	438.000	32.00000	14,016.00	50.00000	21,900.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Line No / Item ID				(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0136	802-07059	16.000		250.00000	4,000.00	50.00000	800.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0137	802-07060	8.000		350.00000	2,800.00	50.00000	400.00		
	SIGN, SHEET, RELOCATE	EACH							
0138	802-09838	177.000		32.00000	5,664.00	45.00000	7,965.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0139	802-09839	30.500		40.00000	1,220.00	50.00000	1,525.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0140	802-09841	44.000		41.00000	1,804.00	60.00000	2,640.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0141	805-01300	4.000		10,000.00000	40,000.00	2,500.00000	10,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0142	805-01579	(1)		4,000.00000	4,000.00	9,000.00000	9,000.00		
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	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	ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0143	805-02150	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0144	805-02645	4.000	2,500.00000	10,000.00	4,000.00000	16,000.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0145	805-11813	100.000	35.00000	3,500.00	45.00000	4,500.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0146	805-11817	4.000	1,900.00000	7,600.00	2,000.00000	8,000.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0147	805-11965	8.000	2,808.00000	22,464.00	3,500.00000	28,000.00		
	SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0148	805-78412	4.000	1,600.00000	6,400.00	1,500.00000	6,000.00		
	SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0149	805-78470	538.000	2.00000	1,076.00	3.00000	1,614.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	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	ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	805-78480	870.000	5.00000	4,350.00	7.00000	6,090.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0151	805-78485	870.000	6.00000	5,220.00	8.00000	6,960.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0152	805-78510	285.000	2.50000	712.50	6.00000	1,710.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0153	805-78785	1.000	2,750.00000	2,750.00	4,500.00000	4,500.00		
	SIGNAL DETECTOR HOUSING	EACH						
0154	805-78795	181.000	14.00000	2,534.00	20.00000	3,620.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0155	805-92504	1.000	500.00000	500.00	350.00000	350.00		
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	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	ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	807-02191	6.000	1,900.00000	11,400.00	3,500.00000	21,000.00		
	HANDHOLE, LIGHTING	EACH						
0157	807-03950	21.000	1,200.00000	25,200.00	1,500.00000	31,500.00		
	LUMINAIRE, ORNAMENTAL	EACH						
0158	807-04143	21.000	2,200.00000	46,200.00	2,750.00000	57,750.00		
	LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE	EACH						
0159	807-04653	21.000	3,500.00000	73,500.00	4,000.00000	84,000.00		
	LIGHTING FOUNDATION	EACH						
0160	807-06592	946.000	42.00000	39,732.00	55.00000	52,030.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0161	807-07580	3,606.000	22.00000	79,332.00	46.00000	165,876.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0162	807-86805	3.000	9,800.00000	29,400.00	11,000.00000	33,000.00		
	SERVICE POINT, TYPE I	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0163	807-86889	1,260.000		2.00000	2,520.00	3.00000	3,780.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT							
0164	807-86910	21.000		75.00000	1,575.00	125.00000	2,625.00		
	CONNECTOR KIT, UNFUSED	EACH							
0165	807-86915	21.000		75.00000	1,575.00	125.00000	2,625.00		
	CONNECTOR KIT, FUSED	EACH							
0166	807-86920	33.000		40.00000	1,320.00	30.00000	990.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0167	807-86925	24.000		80.00000	1,920.00	40.00000	960.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0168	807-86930	42.000		40.00000	1,680.00	30.00000	1,260.00		
	INSULATION LINK, NON-WATERPROOFED	EACH							
0169	807-86935	28.000		80.00000	2,240.00	30.00000	840.00		
	INSULATION LINK, WATERPROOFED	EACH							



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April 25, 2024

Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	808-06703	2,089.000		0.72000	1,504.08	0.60000	1,253.40		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0171	808-06713	28.000		1.04000	29.12	0.50000	14.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0172	808-12032	4,058.000		0.62000	2,515.96	0.65000	2,637.70		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0173	808-12273	920.000		2.12000	1,950.40	0.70000	644.00		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT							
0174	808-12316	16.000		2.12000	33.92	0.50000	8.00		
	TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	LFT							
0176	808-75245	4,058.000		0.72000	2,921.76	0.60000	2,434.80		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) 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 CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0177	808-75272	650.000		13.02000	8,463.00	10.00000	6,500.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0178	808-75297	294.000		13.02000	3,827.88	10.00000	2,940.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0179	808-75340	1.000		986.00000	986.00	750.00000	750.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH							
0180	808-97664	5.000		432.00000	2,160.00	450.00000	2,250.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH							
0181	304-12623	42.000		300.00000	12,600.00	400.00000	16,800.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON							
0182	610-07487	919.000		115.00000	105,685.00	140.00000	128,660.00		
	HMA FOR APPROACHES, TYPE B	TON							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) 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 CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0183	808-06714	48.000	1.04000	49.92	0.50000	24.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0184	808-06726	66.000	12.06000	795.96	9.50000	627.00		
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0185	808-75072	164.000	12.06000	1,977.84	9.50000	1,558.00		
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0186	207-09935	1,127.000	32.63000	36,774.01	45.00000	50,715.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0187	213-09270	20.000	168.25000	3,365.00	200.00000	4,000.00		
	FLOWABLE BACKFILL, REMOVABLE	CYS						
0188	622-05650	6.000	525.00000	3,150.00	525.00000	3,150.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						



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Contract ID: R -40831-A

Counties: MADISON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 120

Project(s): 1800242, 1800243, 1800244

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description	(1) GRADEX INC		(2) MORPHEY CONSTRUCTION INC.					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$5,248,159.85		\$5,895,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$5,248,159.85		\$5,895,000.00		
Contract Item Totals				\$5,248,159.85		\$5,895,000.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$5,248,159.85		\$5,895,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	65,000.00000	65,000.00	45,000.00000	45,000.00			
	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

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	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)	187,000.00000	187,000.00	213,000.00000	213,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	37,000.00000	37,000.00	65,000.00000	65,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-01000	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	8.000	175.00000	1,400.00	175.00000	1,400.00		
	PAVEMENT REMOVAL	SYS						
0015	202-02278	305.000	30.00000	9,150.00	30.00000	9,150.00		
	CURB, CONCRETE, REMOVE	LFT						
0016	202-06541	1.000	750.00000	750.00	750.00000	750.00		
	REMOVE , VALVE WITH BOX	EACH						
0017	202-51328	(1)	12,391.00000	12,391.00	12,391.00000	12,391.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , CV 065-026-33.67	LS						
0018	202-52710	304.000	46.00000	13,984.00	46.00000	13,984.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	202-90277	3.000	2,750.00000	8,250.00	2,750.00000	8,250.00		
	DETECTOR HOUSING, REMOVE	EACH						
0020	202-93995	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00		
	SIGNAL POLE FOUNDATION, REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-02000	242.000	52.00000	12,584.00	52.00000	12,584.00		
	EXCAVATION, COMMON	CYS						
0022	205-11626	2.000	3,300.00000	6,600.00	3,300.00000	6,600.00		
	PUMP AROUND	EACH						
0023	205-12108	4,100.000	1.00000	4,100.00	1.00000	4,100.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	2,500.00000	2,500.00	5,500.00000	5,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	207-08264	1,703.000	28.00000	47,684.00	33.82000	57,595.46		
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	211-09266	56.000	150.00000	8,400.00	150.00000	8,400.00		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0027	211-09268	184.000	210.00000	38,640.00	210.00000	38,640.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						



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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0028	214-11796	498.000	4.00000	1,992.00	2.01000	1,000.98	
	GEOGRID, TYPE IB	SYS					
0029	301-12234	16.000	115.00000	1,840.00	115.00000	1,840.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0030	302-07455	1.300	350.00000	455.00	350.00000	455.00	
	DENSE GRADED SUBBASE	CYS					
0031	303-01180	1,242.000	55.00000	68,310.00	65.00000	80,730.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0032	304-07493	80.000	325.00000	26,000.00	170.00000	13,600.00	
	WIDENING WITH HMA, TYPE B	TON					
0033	304-12623	594.000	225.00000	133,650.00	360.00000	213,840.00	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0034	304-12624	598.000	295.00000	176,410.00	310.00000	185,380.00	
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON					
0035	306-08036	101,875.000	1.50000	152,812.50	1.70000	173,187.50	
	MILLING, ASPHALT, 2 IN.	SYS					



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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	306-08432	4,726.000	4.50000	21,267.00	5.00000	23,630.00		
	MILLING, APPROACH	SYS						
0037	401-07322	9,195.000	117.00000	1,075,815.00	126.00000	1,158,570.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038	401-10258	62,039.000	0.10000	6,203.90	0.18000	11,167.02		
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-11785	62,039.000	0.05000	3,101.95	0.30000	18,611.70		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	401-12169	(1)	3,700.00000	3,700.00	13,000.00000	13,000.00		
	INERTIAL PROFILER, HMA	LS						
0041	406-05520	38.000	650.00000	24,700.00	680.00000	25,840.00		
	ASPHALT FOR TACK COAT	TON						
0042	408-12028	3.200	625.00000	2,000.00	520.00000	1,664.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0043	601-12281	75.000	24.00000	1,800.00	37.00000	2,775.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-94689	2.000	3,700.00000	7,400.00	9,600.00000	19,200.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045	604-06070	91.000	135.00000	12,285.00	135.00000	12,285.00		
	SIDEWALK, CONCRETE	SYS						
0046	604-08086	208.000	165.00000	34,320.00	165.00000	34,320.00		
	CURB RAMP, CONCRETE	SYS						
0047	604-12083	27.000	350.00000	9,450.00	350.00000	9,450.00		
	DETECTABLE WARNING SURFACES	SYS						
0048	605-06120	402.000	38.00000	15,276.00	38.00000	15,276.00		
	CURB, CONCRETE	LFT						
0049	606-12399	29,845.000	0.80000	23,876.00	0.62000	18,503.90		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0050	610-07487	452.000	255.00000	115,260.00	320.00000	144,640.00		
	HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	610-09108	8.000	250.00000	2,000.00	250.00000	2,000.00		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0052	615-06490	3.000	265.00000	795.00	900.00000	2,700.00		
	RIGHT-OF-WAY MARKER	EACH						
0053	616-06405	549.000	75.00000	41,175.00	75.00000	41,175.00		
	RIPRAP, REVETMENT	TON						
0054	616-12246	814.000	4.00000	3,256.00	4.00000	3,256.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0055	616-12251	254.000	7.50000	1,905.00	7.50000	1,905.00		
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0056	621-01004	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057	621-06560	307.000	8.44000	2,591.08	8.44000	2,591.08		
	MULCHED SEEDING, TYPE U	SYS						



Indiana Department of Transportation

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-06567	1.000	2.00000	2.00	2.00000	2.00		
	WATER	kGAL						
0059	621-06575	82.000	34.50000	2,829.00	34.50000	2,829.00		
	SODDING, NURSERY	SYS						
0060	628-11976	3.000	950.00000	2,850.00	700.00000	2,100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	628-12683	12.000	5,000.00000	60,000.00	2,000.00000	24,000.00		
	FIELD OFFICE, TYPE D	MOS						
0062	714-11308	64.000	1,050.00000	67,200.00	1,050.00000	67,200.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	LFT						
0063	715-01525	4.000	430.00000	1,720.00	430.00000	1,720.00		
	VALVE BOX	EACH						
0064	715-04612	95.000	190.00000	18,050.00	190.00000	18,050.00		
	PIPE , CONNECTIONS	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) J H RUDOLPH & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-04995	2.000	19,000.00000	38,000.00	19,000.00000	38,000.00			
	LINE STOP , INSERTION VALVE, 12 IN.	EACH							
0066	715-04995	2.000	12,500.00000	25,000.00	12,500.00000	25,000.00			
	LINE STOP , LINE INSERTION VALVE, 8 IN.	EACH							
0067	715-05159	10.000	850.00000	8,500.00	850.00000	8,500.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT							
0068	715-05161	10.000	850.00000	8,500.00	850.00000	8,500.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT							
0069	715-08305	169.000	225.00000	38,025.00	150.00000	25,350.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0070	715-09883	1.000	3,600.00000	3,600.00	3,600.00000	3,600.00			
	VALVE WITH BOX , SEATED GATE, DUCTILE IRON, 8 IN.	EACH							
0071	715-93913	75.000	950.00000	71,250.00	950.00000	71,250.00			
	WATER MAIN, 8 IN. , PVC C900	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0072	715-94530 ADJUST WATER VALVE TO GRADE	9.000 EACH	650.00000	5,850.00	650.00000	5,850.00	
0073	720-12797 CASTING, INLET, ADJUST TO GRADE	18.000 EACH	750.00000	13,500.00	750.00000	13,500.00	
0074	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	
0075	720-45405 MANHOLE, TYPE B4	2.000 EACH	2,400.00000	4,800.00	2,400.00000	4,800.00	
0076	723-12919 STRUCTURE EXTENSION, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 120 IN. X 96 IN.	10.000 LFT	7,300.00000	73,000.00	7,300.00000	73,000.00	
0077	801-03291 CONSTRUCTION SIGN, TYPE D	2.000 EACH	145.00000	290.00	151.00000	302.00	
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	295.00000	2,950.00	402.00000	4,020.00	



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) J H RUDOLPH & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	801-06208	982.000		3.15000	3,093.30	2.46000	2,415.72		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT							
0080	801-06209	112.000		11.50000	1,288.00	3.21000	359.52		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0081	801-06625	66.000		115.00000	7,590.00	196.00000	12,936.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0082	801-06640	114.000		175.00000	19,950.00	233.00000	26,562.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0083	801-06645	12.000		115.00000	1,380.00	87.00000	1,044.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0084	801-06775	(1)		176,030.35000	176,030.35	248,000.00000	248,000.00		
	MAINTAINING TRAFFIC	LS							
0085	801-07118	168.000		14.00000	2,352.00	15.00000	2,520.00		
	BARRICADE, TYPE III-A	LFT							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0086	801-07119 BARRICADE, TYPE III-B	120.000 LFT	14.00000	1,680.00	17.00000	2,040.00	
0087	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	447.000 LFT	85.00000	37,995.00	92.00000	41,124.00	
0088	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	170.000 LFT	170.00000	28,900.00	185.00000	31,450.00	
0089	801-11990 TEMPORARY CURB RAMP	2.000 EACH	5,750.00000	11,500.00	8,700.00000	17,400.00	
0090	801-12042 TRUCK MOUNTED ATTENUATOR	150.000 DAY	500.00000	75,000.00	1,500.00000	225,000.00	
0091	801-12081 PORTABLE SIGNAL	(1) LS	19,000.00000	19,000.00	24,300.00000	24,300.00	
0092	801-12482 DRIVEWAY ASSISTANCE DEVICE	2.000 EACH	6,200.00000	12,400.00	2,300.00000	4,600.00	



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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	801-12641	20.000	185.00000	3,700.00	305.00000	6,100.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0094	802-05701	29.000	55.00000	1,595.00	55.00000	1,595.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095	802-07060	3.000	275.00000	825.00	275.00000	825.00		
	SIGN, SHEET, RELOCATE	EACH						
0096	805-01300	2.000	15,000.00000	30,000.00	15,000.00000	30,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0097	805-02645	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0098	805-09539	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0099	805-11814	482.000	50.00000	24,100.00	50.00000	24,100.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						



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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) J H RUDOLPH & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	805-11817	14.000		2,200.00000	30,800.00	2,200.00000	30,800.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0101	805-78470	4,224.000		2.00000	8,448.00	2.00000	8,448.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0102	805-78485	199.000		5.00000	995.00	5.00000	995.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0103	805-78490	199.000		5.50000	1,094.50	5.50000	1,094.50		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0104	805-78510	1,349.000		3.00000	4,047.00	3.00000	4,047.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0105	805-78785	11.000		3,500.00000	38,500.00	3,500.00000	38,500.00		
	SIGNAL DETECTOR HOUSING	EACH							
0106	805-78795	1,056.000		40.00000	42,240.00	40.00000	42,240.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	805-79040 (1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
	TRAFFIC SIGNAL INSTALLATION, MODERNIZED, LOCATION NO. 01-026-002						
0108	808-01428 45.000	21.00000	945.00	17.59000	791.55		
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN.						
0109	808-09381 (1)	4,500.00000	4,500.00	8,893.00000	8,893.00		
	RETRO-REFLECTIVITY TESTING						
0110	808-10037 181.000	2.15000	389.15	3.00000	543.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.						
0111	808-10047 216.000	2.95000	637.20	9.00000	1,944.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.						
0112	808-10049 12,895.000	1.25000	16,118.75	1.60000	20,632.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0113	808-10051 248.000 LFT TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	5.95000	1,475.60	15.00000	3,720.00		
0114	808-10056 835.000 LFT TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	2.45000	2,045.75	10.00000	8,350.00		
0115	808-10057 14,020.000 LFT LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1.25000	17,525.00	1.60000	22,432.00		
0116	808-10077 11.000 EACH PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	135.00000	1,485.00	175.00000	1,925.00		
0117	808-10099 1,134.000 LFT TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	5.95000	6,747.30	15.00000	17,010.00		



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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	808-10119	152.000	5.95000	904.40	15.00000	2,280.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0119	808-12032	27,322.000	0.52000	14,207.44	0.97000	26,502.34		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0120	808-12753	122.000	8.95000	1,091.90	5.00000	610.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, PARKING LINE, WHITE, 4 IN.	LFT						
0121	808-12764	4,223.000	0.40000	1,689.20	0.36000	1,520.28		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0122	808-12841	407.000	1.45000	590.15	1.60000	651.20		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0123	808-75007	59,485.000	0.32000	19,035.20	0.18000	10,707.30		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) J H RUDOLPH & 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0124	808-75047	37,272.000	0.32000	11,927.04	0.23000	8,572.56	
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0125	808-75996	716.000	15.94000	11,413.04	13.00000	9,308.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0126	808-75998	786.000	35.00000	27,510.00	40.00000	31,440.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0127	801-06207	85,159.000	1.00000	85,159.00	1.04000	88,565.36	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0128	801-07023	1.000	10,500.00000	10,500.00	10,500.00000	10,500.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0129	808-06716	1,215.000	0.82000	996.30	1.50000	1,822.50	
	LINE, REMOVE	LFT					
Section Totals:				\$3,757,100.00		\$4,304,435.47	
Life Cycle Costs:							
Section Total with LCC:				\$3,757,100.00		\$4,304,435.47	



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Tabulation of Bids

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Contract ID: R -41405-A

Counties: GIBSON, PIKE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 130

Project(s): 1800177, 2000893

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Item Totals	\$3,757,100.00	\$4,304,435.47
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$3,757,100.00	\$4,304,435.47

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -42458-A

Counties: LAKE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1900186

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	95,000.00000	95,000.00	100,000.00000	100,000.00	255,880.00000	255,880.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	4,208.000	30.00000	126,240.00	25.00000	105,200.00	28.69000	120,727.52
	PAVEMENT REMOVAL	SYS						
0012	202-02273	40.000	40.23000	1,609.20	25.00000	1,000.00	59.13000	2,365.20
	CENTER CURB, CONCRETE, REMOVE	SYS						
0013	202-02274	1,102.000	15.06000	16,596.12	5.00000	5,510.00	15.06000	16,596.12
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: R -42458-A

Counties: LAKE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1900186

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02278	107.000	15.33000	1,640.31	20.00000	2,140.00	15.33000	1,640.31
	CURB, CONCRETE, REMOVE	LFT						
0015	202-02279	203.000	16.33000	3,314.99	20.00000	4,060.00	16.33000	3,314.99
	CURB AND GUTTER, REMOVE	LFT						
0016	202-52710	392.000	14.99000	5,876.08	25.00000	9,800.00	14.99000	5,876.08
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	205-12108	26,271.000	1.00000	26,271.00	1.00000	26,271.00	1.00000	26,271.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	6,000.00000	6,000.00	50,000.00000	50,000.00	17,000.00000	17,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	207-09935	4,481.000	16.00000	71,696.00	20.50000	91,860.50	20.60000	92,308.60
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	302-07455	747.000	57.00000	42,579.00	52.00000	38,844.00	46.61000	34,817.67
	DENSE GRADED SUBBASE	CYS						



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Contract ID: R -42458-A

Counties: LAKE

Letting Date: April 10, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1900186

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	303-01180	9.000	725.00000	6,525.00	125.00000	1,125.00	336.00000	3,024.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0022	306-08034	1,349.000	13.00000	17,537.00	5.00000	6,745.00	15.00000	20,235.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0023	306-11872	161.000	32.00000	5,152.00	5.00000	805.00	16.00000	2,576.00	
	MILLING, PROFILE	SYS							
0024	401-07321	112.000	150.00000	16,800.00	150.00000	16,800.00	275.50000	30,856.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0025	401-10258	283.000	4.00000	1,132.00	4.00000	1,132.00	9.10000	2,575.30	
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-11785	283.000	4.00000	1,132.00	4.00000	1,132.00	1.50000	424.50	
	LIQUID ASPHALT SEALANT	LFT							
0027	406-05521	1,349.000	1.00000	1,349.00	1.00000	1,349.00	1.80000	2,428.20	
	ASPHALT FOR TACK COAT	SYS							
0028	501-10254	4,407.000	104.00000	458,328.00	75.00000	330,525.00	110.51000	487,017.57	
	QC/QA-PCCP, 8.5 IN.	SYS							



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Call Order: 140

Project(s): 1900186

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	503-05240	2,325.000	19.00000	44,175.00	15.00000	34,875.00	25.00000	58,125.00
	D-1 CONTRACTION JOINT	LFT						
0030	506-06333	143.000	445.00000	63,635.00	550.00000	78,650.00	791.00000	113,113.00
	PCCP PATCHING, FULL DEPTH	SYS						
0031	601-09147	1.000	67,500.00000	67,500.00	64,000.00000	64,000.00	64,000.00000	64,000.00
	IMPACT ATTENUATOR, CR1-W2, TL-2	EACH						
0032	604-06070	203.000	82.50000	16,747.50	125.00000	25,375.00	194.00000	39,382.00
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	245.000	150.00000	36,750.00	150.00000	36,750.00	189.00000	46,305.00
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	40.000	170.00000	6,800.00	350.00000	14,000.00	157.00000	6,280.00
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06090	972.000	29.00000	28,188.00	45.00000	43,740.00	46.00000	44,712.00
	CURB, INTEGRAL CONCRETE	LFT						
0036	605-06095	143.000	41.00000	5,863.00	45.00000	6,435.00	70.00000	10,010.00
	CURB, INTEGRAL B CONCRETE	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	605-06120	105.000		50.00000	5,250.00	45.00000	4,725.00	71.00000	7,455.00
	CURB, CONCRETE	LFT							
0038	605-06140	31.000		100.00000	3,100.00	100.00000	3,100.00	69.00000	2,139.00
	CURB AND GUTTER, CONCRETE	LFT							
0039	605-06145	178.000		50.00000	8,900.00	100.00000	17,800.00	53.00000	9,434.00
	CURB AND GUTTER, TYPE B, CONCRETE	LFT							
0040	605-06250	35.000		400.00000	14,000.00	400.00000	14,000.00	310.00000	10,850.00
	CENTER CURB, C CONCRETE	SYS							
0041	615-06490	6.000		475.00000	2,850.00	475.00000	2,850.00	475.00000	2,850.00
	RIGHT-OF-WAY MARKER	EACH							
0042	615-06515	2.000		325.00000	650.00	325.00000	650.00	325.00000	650.00
	MONUMENT, TYPE D	EACH							
0043	621-01004	2.000		500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	621-06567	1.000	15.00000	15.00	15.00000	15.00	15.00000	15.00
	WATER	kGAL						
0045	621-06575	122.000	66.73000	8,141.06	61.75000	7,533.50	66.73000	8,141.06
	SODDING, NURSERY	SYS						
0046	628-11976	3.000	800.00000	2,400.00	500.00000	1,500.00	700.00000	2,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	628-12683	12.000	3,500.00000	42,000.00	1,800.00000	21,600.00	5,000.00000	60,000.00
	FIELD OFFICE, TYPE D	MOS						
0048	720-12796	3.000	550.00000	1,650.00	1,000.00000	3,000.00	600.00000	1,800.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0049	720-12798	15.000	600.00000	9,000.00	1,000.00000	15,000.00	600.00000	9,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0050	720-44045	3.000	2,750.00000	8,250.00	1,700.00000	5,100.00	1,500.00000	4,500.00
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0051	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000 EACH	600.00000 600.00	1,000.00000 1,000.00	600.00000 600.00		
0052	801-02595 CONTROLLER, RESET TIMING	2.000 EACH	500.00000 1,000.00	500.00000 1,000.00	500.00000 1,000.00		
0053	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	263.00000 2,630.00	263.00000 2,630.00	263.00000 2,630.00		
0054	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	7,786.000 LFT	1.81000 14,092.66	1.81000 14,092.66	2.20000 17,129.20		
0055	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	91.000 LFT	8.35000 759.85	8.35000 759.85	14.00000 1,274.00		
0056	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	(1) LS	7,500.00000 7,500.00	7,500.00000 7,500.00	7,500.00000 7,500.00		
0057	801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	152.00000 3,192.00	152.00000 3,192.00	152.00000 3,192.00		



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06640	46.000	208.00000	9,568.00	208.00000	9,568.00	208.00000	9,568.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0059	801-06645	9.000	115.00000	1,035.00	115.00000	1,035.00	115.00000	1,035.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0060	801-06710	540.000	15.00000	8,100.00	15.00000	8,100.00	15.00000	8,100.00
	FLASHING ARROW SIGN	DAY						
0061	801-06775	(1)	50,000.00000	50,000.00	268,869.97000	268,869.97	65,000.00000	65,000.00
	MAINTAINING TRAFFIC	LS						
0062	801-07023	2.000	11,700.00000	23,400.00	11,700.00000	23,400.00	11,700.00000	23,400.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0063	801-07024	2.000	7,750.00000	15,500.00	7,750.00000	15,500.00	7,750.00000	15,500.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0064	801-07118	288.000	15.66000	4,510.08	15.66000	4,510.08	15.66000	4,510.08
	BARRICADE, TYPE III-A	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-08401	2,940.000	50.00000	147,000.00	0.01000	29.40	43.10000	126,714.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066	801-11642	5.000	3,866.00000	19,330.00	3,866.00000	19,330.00	3,866.00000	19,330.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0067	801-11990	3.000	2,500.00000	7,500.00	2,000.00000	6,000.00	2,750.00000	8,250.00
	TEMPORARY CURB RAMP	EACH						
0068	801-12324	72.000	60.00000	4,320.00	60.00000	4,320.00	60.00000	4,320.00
	LAW ENFORCEMENT OFFICER	HRS						
0069	801-12641	26.000	175.00000	4,550.00	29.55000	768.30	92.00000	2,392.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0070	801-12862	758.000	40.00000	30,320.00	34.09000	25,840.22	36.00000	27,288.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0071	801-12883	4.000	1,148.00000	4,592.00	1,148.00000	4,592.00	1,148.00000	4,592.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-94295	8.000	800.00000	6,400.00	800.00000	6,400.00	800.00000	6,400.00
	SIGNAL HEAD RELOCATE	EACH						
0073	802-05702	27.000	32.00000	864.00	32.00000	864.00	32.00000	864.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0074	802-07058	1.000	210.00000	210.00	210.00000	210.00	210.00000	210.00
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0075	805-01842	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0076	805-01844	1,213.000	36.00000	43,668.00	36.00000	43,668.00	36.00000	43,668.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0077	805-02087	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0078	805-02150	12.000	1,400.00000	16,800.00	1,400.00000	16,800.00	1,400.00000	16,800.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	805-02645	13.000		1,600.00000	20,800.00	1,600.00000	20,800.00	1,600.00000	20,800.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0080	805-04133	13.000		1,620.00000	21,060.00	1,620.00000	21,060.00	1,620.00000	21,060.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0081	805-11376	2.000		24,000.00000	48,000.00	24,000.00000	48,000.00	24,000.00000	48,000.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	EACH							
0082	805-11383	2.000		9,600.00000	19,200.00	9,600.00000	19,200.00	9,600.00000	19,200.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH							
0083	805-11817	12.000		1,700.00000	20,400.00	1,700.00000	20,400.00	1,700.00000	20,400.00
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0084	805-78205	12.000		1,600.00000	19,200.00	1,600.00000	19,200.00	1,600.00000	19,200.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	805-78470	4,196.000	1.00000	4,196.00	1.00000	4,196.00	1.00000	4,196.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0086	805-78480	2,456.000	3.00000	7,368.00	3.00000	7,368.00	3.00000	7,368.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0087	805-78485	3,592.000	4.00000	14,368.00	4.00000	14,368.00	4.00000	14,368.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0088	805-78490	1,191.000	5.00000	5,955.00	5.00000	5,955.00	5.00000	5,955.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0089	805-78510	2,283.000	4.00000	9,132.00	4.00000	9,132.00	4.00000	9,132.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0090	805-78785	10.000	1,400.00000	14,000.00	1,400.00000	14,000.00	1,400.00000	14,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0091	805-78795	1,398.000	16.00000	22,368.00	16.00000	22,368.00	16.00000	22,368.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	807-12206	6.000		2,600.00000	15,600.00	2,600.00000	15,600.00	2,600.00000	15,600.00
	LUMINAIRE, UNDERPASS	EACH							
0093	808-06716	712.000		0.74000	526.88	0.74000	526.88	0.74000	526.88
	LINE, REMOVE	LFT							
0094	808-10047	63.000		6.59000	415.17	6.59000	415.17	6.59000	415.17
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT							
0095	808-10049	1,087.000		0.88000	956.56	0.88000	956.56	0.88000	956.56
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0096	808-10051	201.000		13.65000	2,743.65	13.65000	2,743.65	13.65000	2,743.65
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0097	808-10052	7.000		235.00000	1,645.00	235.00000	1,645.00	235.00000	1,645.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-10056	1,001.000	2.85000	2,852.85	2.85000	2,852.85	2.85000	2,852.85
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0099	808-10057	810.000	1.05000	850.50	1.05000	850.50	1.05000	850.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0100	808-10063	119.000	1.35000	160.65	1.35000	160.65	1.35000	160.65
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.	LFT						
0101	808-10071	150.000	1.35000	202.50	1.35000	202.50	1.35000	202.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0102	808-10077	11.000	215.00000	2,365.00	215.00000	2,365.00	215.00000	2,365.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0103	808-12032	2,250.000	0.73000	1,642.50	0.73000	1,642.50	0.73000	1,642.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0104	808-12353	84.000	1.35000	113.40	1.35000	113.40	1.35000	113.40
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.		LFT						
Section Totals:				\$1,989,713.51		\$2,096,606.14		\$2,335,991.06
Life Cycle Costs:								
Section Total with LCC:				\$1,989,713.51		\$2,096,606.14		\$2,335,991.06
Contract Item Totals				\$1,989,713.51		\$2,096,606.14		\$2,335,991.06
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,989,713.51		\$2,096,606.14		2,335,991.06

() indicates item is bid as Lump Sum



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Project(s): 1900186

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	150,000.00000	150,000.00				
	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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Counties: LAKE

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District(s): LaPorte

Call Order: 140

Project(s): 1900186

Contract Time: 11/01/24 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) 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	PAVEMENT REPLACEMENT		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)	200,000.00000	200,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02240	4,208.000	40.00000	168,320.00				
	PAVEMENT REMOVAL	SYS						
0012	202-02273	40.000	37.00000	1,480.00				
	CENTER CURB, CONCRETE, REMOVE	SYS						
0013	202-02274	1,102.000	6.00000	6,612.00				
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02278 CURB, CONCRETE, REMOVE LFT	107.000	30.00000	3,210.00			
0015	202-02279 CURB AND GUTTER, REMOVE LFT	203.000	30.00000	6,090.00			
0016	202-52710 SIDEWALK CONCRETE, REMOVE SYS	392.000	20.00000	7,840.00			
0017	205-12108 STORMWATER MANAGEMENT BUDGET DOL	26,271.000	1.00000	26,271.00			
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	20,000.00000	20,000.00			
0019	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	4,481.000	38.00000	170,278.00			
0020	302-07455 DENSE GRADED SUBBASE CYS	747.000	95.00000	70,965.00			



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Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0021	303-01180	9.000	121.16000	1,090.44					
	COMPACTED AGGREGATE, NO. 53	TON							
0022	306-08034	1,349.000	7.79000	10,508.71					
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0023	306-11872	161.000	27.70000	4,459.70					
	MILLING, PROFILE	SYS							
0024	401-07321	112.000	150.00000	16,800.00					
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0025	401-10258	283.000	4.00000	1,132.00					
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-11785	283.000	4.00000	1,132.00					
	LIQUID ASPHALT SEALANT	LFT							
0027	406-05521	1,349.000	1.00000	1,349.00					
	ASPHALT FOR TACK COAT	SYS							
0028	501-10254	4,407.000	81.00000	356,967.00					
	QC/QA-PCCP, 8.5 IN.	SYS							



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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	503-05240 D-1 CONTRACTION JOINT LFT	2,325.000	14.00000 32,550.00				
0030	506-06333 PCCP PATCHING, FULL DEPTH SYS	143.000	225.00000 32,175.00				
0031	601-09147 IMPACT ATTENUATOR, CR1-W2, TL-2 EACH	1.000	64,000.00000 64,000.00				
0032	604-06070 SIDEWALK, CONCRETE SYS	203.000	61.00000 12,383.00				
0033	604-08086 CURB RAMP, CONCRETE SYS	245.000	100.00000 24,500.00				
0034	604-12083 DETECTABLE WARNING SURFACES SYS	40.000	218.00000 8,720.00				
0035	605-06090 CURB, INTEGRAL CONCRETE LFT	972.000	43.00000 41,796.00				
0036	605-06095 CURB, INTEGRAL B CONCRETE LFT	143.000	26.00000 3,718.00				



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0037	605-06120	105.000	53.00000	5,565.00					
	CURB, CONCRETE	LFT							
0038	605-06140	31.000	105.00000	3,255.00					
	CURB AND GUTTER, CONCRETE	LFT							
0039	605-06145	178.000	66.00000	11,748.00					
	CURB AND GUTTER, TYPE B, CONCRETE	LFT							
0040	605-06250	35.000	240.00000	8,400.00					
	CENTER CURB, C CONCRETE	SYS							
0041	615-06490	6.000	475.00000	2,850.00					
	RIGHT-OF-WAY MARKER	EACH							
0042	615-06515	2.000	325.00000	650.00					
	MONUMENT, TYPE D	EACH							
0043	621-01004	2.000	500.00000	1,000.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0044	621-06567	1.000	15.00000	15.00			
	WATER	kGAL					
0045	621-06575	122.000	66.73000	8,141.06			
	SODDING, NURSERY	SYS					
0046	628-11976	3.000	583.58000	1,750.74			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0047	628-12683	12.000	3,500.00000	42,000.00			
	FIELD OFFICE, TYPE D	MOS					
0048	720-12796	3.000	820.77000	2,462.31			
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH					
0049	720-12798	15.000	820.77000	12,311.55			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0050	720-44045	3.000	1,831.15000	5,493.45			
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH					



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0051	720-94840	1.000	1,131.15000	1,131.15				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0052	801-02595	2.000	500.00000	1,000.00				
	CONTROLLER, RESET TIMING	EACH						
0053	801-04308	10.000	263.00000	2,630.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06209	7,786.000	1.81000	14,092.66				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0055	801-06216	91.000	8.35000	759.85				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0056	801-06539	(1)	7,500.00000	7,500.00				
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0057	801-06625	21.000	152.00000	3,192.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(4) 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	801-06640	46.000	208.00000	9,568.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0059	801-06645	9.000	115.00000	1,035.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0060	801-06710	540.000	15.00000	8,100.00				
	FLASHING ARROW SIGN	DAY						
0061	801-06775	(1)	266,324.99000	266,324.99				
	MAINTAINING TRAFFIC	LS						
0062	801-07023	2.000	11,700.00000	23,400.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0063	801-07024	2.000	7,750.00000	15,500.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0064	801-07118	288.000	15.66000	4,510.08				
	BARRICADE, TYPE III-A	LFT						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0065	801-08401	2,940.000	35.00000	102,900.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0066	801-11642	5.000	3,866.00000	19,330.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0067	801-11990	3.000	2,584.03000	7,752.09					
	TEMPORARY CURB RAMP	EACH							
0068	801-12324	72.000	60.00000	4,320.00					
	LAW ENFORCEMENT OFFICER	HRS							
0069	801-12641	26.000	354.76000	9,223.76					
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS							
0070	801-12862	758.000	42.36000	32,108.88					
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT							
0071	801-12883	4.000	1,148.00000	4,592.00					
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							



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Project(s): 1900186

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Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID				(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0072	801-94295	8.000	800.00000	6,400.00					
	SIGNAL HEAD RELOCATE	EACH							
0073	802-05702	27.000	32.00000	864.00					
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0074	802-07058	1.000	210.00000	210.00					
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH							
0075	805-01842	1.000	2,300.00000	2,300.00					
	HANDHOLE, SIGNAL, TYPE 1	EACH							
0076	805-01844	1,213.000	36.00000	43,668.00					
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0077	805-02087	(1)	2,200.00000	2,200.00					
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0078	805-02150	12.000	1,400.00000	16,800.00					
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	13.000	1,600.00000	20,800.00			
0080	805-04133 SIGNAL POLE, PEDESTAL, 12 FT	13.000	1,620.00000	21,060.00			
0081	805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	2.000	24,000.00000	48,000.00			
0082	805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000	9,600.00000	19,200.00			
0083	805-11817 PEDESTRIAN PUSH BUTTON, APS	12.000	1,700.00000	20,400.00			
0084	805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	12.000	1,600.00000	19,200.00			



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	4,196.000	LFT	1.00000	4,196.00		
0086	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	2,456.000	LFT	3.00000	7,368.00		
0087	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	3,592.000	LFT	4.00000	14,368.00		
0088	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	1,191.000	LFT	5.00000	5,955.00		
0089	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,283.000	LFT	4.00000	9,132.00		
0090	805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	1,400.00000	14,000.00		
0091	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,398.000	LFT	16.00000	22,368.00		



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	807-12206 LUMINAIRE, UNDERPASS	6.000 EACH	2,600.0000 15,600.00				
0093	808-06716 LINE, REMOVE	712.000 LFT	0.74000 526.88				
0094	808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	63.000 LFT	6.59000 415.17				
0095	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,087.000 LFT	0.88000 956.56				
0096	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	201.000 LFT	13.65000 2,743.65				
0097	808-10052 PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	7.000 EACH	235.00000 1,645.00				



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Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	1,001.000	2.85000	2,852.85			
0099	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	810.000	1.05000	850.50			
0100	808-10063 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 6 IN.	119.000	1.35000	160.65			
0101	808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	150.000	1.35000	202.50			
0102	808-10077 PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	11.000	215.00000	2,365.00			
0103	808-12032 GROOVING FOR PAVEMENT MARKINGS	2,250.000	0.73000	1,642.50			



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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID		(4) 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	PAVEMENT REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0104	808-12353	84.000	1.35000	113.40			
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.		LFT					
Section Totals:			\$2,417,531.08				
Life Cycle Costs:							
Section Total with LCC:			\$2,417,531.08				
Contract Item Totals			\$2,417,531.08				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,417,531.08				

() indicates item is bid as Lump Sum



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District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		3,554,682.90000	3,554,682.90	4,812,352.08000	4,812,352.08	250,000.00000	250,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	105-11823	(1)		30,000.00000	30,000.00	30,000.00000	30,000.00	48,000.00000	48,000.00
	CONSTRUCTION ENGINEERING GPS ROVER		LS						
0003	108-09283	(1)		8,000.00000	8,000.00	100,000.00000	100,000.00	30,850.00000	30,850.00
	CPM SCHEDULE		LS						
0004	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0006	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP		DOL						



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Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0013	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00



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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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	109-12573	100,000.000 DOL	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
		SPECIAL MAINTENANCE , JOINT AND POTHOLE PATCHING						
0015	110-01001	(1) LS	1,880,172.56000	1,880,172.56	2,140,000.00000	2,140,000.00	2,177,480.00000	2,177,480.00
		MOBILIZATION AND DEMOBILIZATION						
0016	113-01614	(1) LS	35,000.00000	35,000.00	37,000.00000	37,000.00	50,000.00000	50,000.00
		PARTNERING OVERHEAD						
0017	201-52370	(1) LS	376,034.51000	376,034.51	428,000.00000	428,000.00	435,495.00000	435,495.00
		CLEARING RIGHT-OF-WAY						
0018	202-01000	(1) LS	2,939.68000	2,939.68	3,065.72000	3,065.72	9,600.00000	9,600.00
		STRUCTURES AND OBSTRUCTIONS, REMOVE , OLD CUSTARD STAND SIGN ONLY						
0019	202-01000	(1) LS	7,349.16000	7,349.16	7,407.24000	7,407.24	17,200.00000	17,200.00
		STRUCTURES AND OBSTRUCTIONS, REMOVE , THE SHOPPES AT 141ST STREET SIGN ONLY						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-02273	81.000 CENTER CURB, CONCRETE, REMOVE SYS	5.36000	434.16	5.43000	439.83	43.00000	3,483.00
0021	202-02278	278.000 CURB, CONCRETE, REMOVE LFT	5.36000	1,490.08	5.43000	1,509.54	19.00000	5,282.00
0022	202-02279	1,820.000 CURB AND GUTTER, REMOVE LFT	5.36000	9,755.20	5.43000	9,882.60	17.30000	31,486.00
0023	202-06542	1.000 RELOCATE , ITS CONTROLLER CABINET EACH	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
0024	202-06542	1.000 RELOCATE , SERVICE POINT, ATMS, 120/240V EACH	4,695.00000	4,695.00	4,695.00000	4,695.00	4,695.00000	4,695.00
0025	202-06542	1.000 RELOCATE , TOWER, ITS POLE AND CCTV ASSEMBLY, 80 FT EACH	32,970.00000	32,970.00	32,970.01000	32,970.01	32,970.00000	32,970.00
0026	202-07003	(1) REMOVE , ITS EQUIPMENT FOUNDATION LS	2,868.29000	2,868.29	2,900.89000	2,900.89	6,000.00000	6,000.00



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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	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	202-52710	114.000		12.54000	1,429.56	12.71000	1,448.94	32.00000	3,648.00
	SIDEWALK CONCRETE, REMOVE		SYS						
0028	202-91385	4.000		555.67000	2,222.68	558.00000	2,232.00	1,736.00000	6,944.00
	INLET, REMOVE		EACH						
0029	202-93047	6.000		555.67000	3,334.02	558.00000	3,348.00	3,382.00000	20,292.00
	MANHOLE, REMOVE		EACH						
0030	202-93741	4.000		450.00000	1,800.00	650.00000	2,600.00	550.00000	2,200.00
	GUARDRAIL END TREATMENT, REMOVE		EACH						
0031	202-94810	2.000		273.61000	547.22	277.71000	555.42	845.00000	1,690.00
	CURB TURNOUT, REMOVE		EACH						
0032	202-96133	892.000		10.25000	9,143.00	10.35000	9,232.20	51.00000	45,492.00
	PIPE, REMOVE		LFT						
0033	202-96531	3,146.000		3.50000	11,011.00	3.50000	11,011.00	6.00000	18,876.00
	FENCE RIGHT-OF-WAY, REMOVE		LFT						
0034	202-99187	65.000		3.00000	195.00	3.00000	195.00	11.30000	734.50
	FENCE, FARM FIELD, REMOVE		LFT						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	NEW INTERCHANGE CONSTRUCTION						
0035	203-02000 186,155.000 EXCAVATION, COMMON CYS	15.35000	2,857,479.25	19.30000	3,592,791.50	28.65000	5,333,340.75
0036	203-02070 10,565.000 BORROW CYS	16.59000	175,273.35	16.76000	177,069.40	20.00000	211,300.00
0037	205-11626 1.000 PUMP AROUND EACH	21,508.66000	21,508.66	21,669.50000	21,669.50	22,719.00000	22,719.00
0038	205-12108 326,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	326,000.00	1.00000	326,000.00	1.00000	326,000.00
0039	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	102,373.47000	102,373.47	170,000.00000	170,000.00	60,000.00000	60,000.00
0040	205-12618 (1) SWQCP PREPARATION LS	2,500.00000	2,500.00	30,000.00000	30,000.00	6,500.00000	6,500.00
0041	206-51230 219.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	27.90000	6,110.10	28.22000	6,180.18	240.00000	52,560.00



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

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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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	207-08264	555.000	14.55000	8,075.25	14.61000	8,108.55	51.00000	28,305.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0043	207-08266	1,957.000	0.71000	1,389.47	0.72000	1,409.04	5.40000	10,567.80
	SUBGRADE TREATMENT, TYPE III	SYS						
0044	207-09935	6,073.000	27.43000	166,582.39	34.41000	208,971.93	46.00000	279,358.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0045	207-12635	63,093.000	12.59000	794,340.87	12.61000	795,602.73	11.75000	741,342.75
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0046	208-02046	4.000	1,028.54000	4,114.16	1,043.97000	4,175.88	3,700.00000	14,800.00
	GRADING IN GORE AREA	EACH						
0047	211-02050	56,453.000	31.51000	1,778,834.03	31.75000	1,792,382.75	59.00000	3,330,727.00
	B BORROW	CYS						
0048	211-09264	15,228.000	41.75000	635,769.00	40.57000	617,799.96	97.00000	1,477,116.00
	STRUCTURE BACKFILL, TYPE 1	CYS						



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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	Cat Alt Set:		Cat Alt Member:		LCC:	
	NEW INTERCHANGE CONSTRUCTION						
0049	211-09265 2,710.000 STRUCTURE BACKFILL, TYPE 2 CYS	58.59000	158,778.90	58.59000	158,778.90	97.00000	262,870.00
0050	211-09266 21,625.000 STRUCTURE BACKFILL, TYPE 3 CYS	77.90000	1,684,587.50	78.02000	1,687,182.50	95.00000	2,054,375.00
0051	214-11796 3,615.000 GEOGRID, TYPE IB SYS	2.84000	10,266.60	2.86000	10,338.90	5.85000	21,147.75
0052	214-12237 49,195.000 GEOTEXTILE FOR PAVEMENT, TYPE 1B SYS	1.86000	91,502.70	1.88000	92,486.60	2.00000	98,390.00
0053	214-12238 42,685.000 GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS	1.88000	80,247.80	1.88000	80,247.80	3.75000	160,068.75
0054	214-12239 270.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	6.69000	1,806.30	6.75000	1,822.50	8.00000	2,160.00
0055	215-12637 5,850.000 CHEMICAL MODIFICATION, SOILS, CEMENT SYS	8.70000	50,895.00	11.65000	68,152.50	13.85000	81,022.50



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Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	301-12232	9,710.000	41.84000	406,266.40	41.84000	406,266.40	122.25000	1,187,047.50
	COMPACTED AGGREGATE, NO. 5	CYS						
0057	301-12234	5,714.000	63.63000	363,581.82	63.74000	364,210.36	109.00000	622,826.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0058	301-12234	3,205.000	31.34000	100,444.70	31.34000	100,444.70	83.25000	266,816.25
	COMPACTED AGGREGATE, NO. 53 , CRUSHED LIMESTONE	CYS						
0059	302-06464	68.000	175.06000	11,904.08	175.71000	11,948.28	175.00000	11,900.00
	SUBBASE FOR PCCP	CYS						
0060	302-07455	93.000	78.08000	7,261.44	78.40000	7,291.20	125.00000	11,625.00
	DENSE GRADED SUBBASE	CYS						
0061	303-01180	1,537.000	39.17000	60,204.29	39.29000	60,388.73	62.00000	95,294.00
	COMPACTED AGGREGATE, NO. 53	TON						
0062	401-07329	2,455.000	116.00000	284,780.00	103.33000	253,675.15	116.00000	284,780.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						



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Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	401-07347	1,566.000	118.00000	184,788.00	119.73000	187,497.18	118.00000	184,788.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0064	401-07398	1,959.000	89.00000	174,351.00	91.87000	179,973.33	89.00000	174,351.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0065	401-07399	4,933.000	79.00000	389,707.00	82.50000	406,972.50	79.00000	389,707.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0066	401-07424	4,608.000	82.00000	377,856.00	93.90000	432,691.20	82.00000	377,856.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0067	401-08364	11,349.000	73.00000	828,477.00	77.07000	874,667.43	73.00000	828,477.00
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0068	401-10258	25,196.000	0.50000	12,598.00	0.50000	12,598.00	0.50000	12,598.00
	JOINT ADHESIVE, SURFACE	LFT						
0069	401-10259	25,196.000	0.75000	18,897.00	0.56000	14,109.76	0.75000	18,897.00
	JOINT ADHESIVE, INTERMEDIATE	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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	401-11785	25,196.000	0.25000	6,299.00	0.19000	4,787.24	0.19000	4,787.24
	LIQUID ASPHALT SEALANT , RPE	LFT						
0071	401-12137	8,476.000	71.00000	601,796.00	76.98000	652,482.48	76.98000	652,482.48
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0072	401-12169	(1)	5,000.00000	5,000.00	6,138.64000	6,138.64	6,138.64000	6,138.64
	INERTIAL PROFILER, HMA	LS						
0073	402-07452	35.000	230.00000	8,050.00	376.18000	13,166.30	198.24000	6,938.40
	HMA WEDGE AND LEVEL, TYPE C	TON						
0074	402-10086	6,210.000	86.28000	535,798.80	92.55000	574,735.50	120.00000	745,200.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0075	406-05520	49.000	1.00000	49.00	0.01000	0.49	0.01000	0.49
	ASPHALT FOR TACK COAT	TON						
0076	502-06457	730.000	95.00000	69,350.00	117.14000	85,512.20	117.14000	85,512.20
	PCCP, 9 IN.	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	NEW INTERCHANGE CONSTRUCTION						
0077	503-05240 1,529.000	22.06000	33,729.74	22.00000	33,638.00	22.00000	33,638.00
	D-1 CONTRACTION JOINT LFT						
0078	601-01522 1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	2,600.00000	2,600.00
	GUARDRAIL TRANSITION, TYPE TGB EACH						
0079	601-09149 2.000	35,000.00000	70,000.00	35,000.00000	70,000.00	34,000.00000	68,000.00
	IMPACT ATTENUATOR, CR1-W1, TL-3 EACH						
0080	601-12281 1,467.000	21.00000	30,807.00	21.00000	30,807.00	20.50000	30,073.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT						
0081	601-12282 113.000	31.00000	3,503.00	31.00000	3,503.00	39.00000	4,407.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING LFT						
0082	601-12284 3,602.000	30.00000	108,060.00	30.00000	108,060.00	30.50000	109,861.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING LFT						
0083	601-12292 4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	2,850.00000	11,400.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB 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	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	601-94689	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0085	602-01064	2,470.000	113.02000	279,159.40	150.00000	370,500.00	112.00000	276,640.00
	CONCRETE BARRIER	LFT						
0086	602-01064	501.000	561.04000	281,081.04	575.00000	288,075.00	556.00000	278,556.00
	CONCRETE BARRIER , MODIFIED	LFT						
0087	602-06729	88.000	20.18000	1,775.84	25.00000	2,200.00	20.00000	1,760.00
	BARRIER DELINEATOR	EACH						
0088	602-11938	138.000	857.71000	118,363.98	900.00000	124,200.00	850.00000	117,300.00
	CONCRETE BARRIER, MODIFIED SECTION , 45 INCH	CYS						
0089	604-05528	235.000	280.00000	65,800.00	110.23000	25,904.05	110.23000	25,904.05
	HMA FOR SIDEWALK	TON						
0090	604-06070	28.000	99.00000	2,772.00	96.22000	2,694.16	113.85000	3,187.80
	SIDEWALK, CONCRETE	SYS						
0091	604-08086	590.000	150.00000	88,500.00	195.51000	115,350.90	195.51000	115,350.90
	CURB RAMP, CONCRETE	SYS						



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Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	604-12083	63.000	325.00000	20,475.00	390.38000	24,593.94	390.38000	24,593.94
	DETECTABLE WARNING SURFACES	SYS						
0093	605-06090	738.000	52.00000	38,376.00	39.87000	29,424.06	49.88000	36,811.44
	CURB, INTEGRAL CONCRETE	LFT						
0094	605-06120	1,699.000	57.00000	96,843.00	31.89000	54,181.11	36.51000	62,030.49
	CURB, CONCRETE	LFT						
0095	605-06125	198.000	58.00000	11,484.00	62.00000	12,276.00	62.00000	12,276.00
	CURB, CONCRETE, MODIFIED	LFT						
0096	605-06140	4,193.000	32.00000	134,176.00	31.78000	133,253.54	31.78000	133,253.54
	CURB AND GUTTER, CONCRETE	LFT						
0097	605-06145	1,531.000	49.00000	75,019.00	31.87000	48,792.97	31.87000	48,792.97
	CURB AND GUTTER, TYPE B, CONCRETE	LFT						
0098	605-06160	8,100.000	25.00000	202,500.00	29.12000	235,872.00	29.12000	235,872.00
	CURB AND GUTTER, TYPE B, CONCRETE, MODIFIED	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	605-06255	147.000	160.00000	23,520.00	170.43000	25,053.21	170.43000	25,053.21
	CENTER CURB, D CONCRETE	SYS						
0100	605-97937	465.000	54.00000	25,110.00	35.11000	16,326.15	35.11000	16,326.15
	CURB AND GUTTER, ROLL CURB	LFT						
0101	605-97937	138.000	49.00000	6,762.00	62.27000	8,593.26	62.27000	8,593.26
	CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0102	606-11064	1,602.000	1.65000	2,643.30	2.21000	3,540.42	3.05000	4,886.10
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0103	606-12399	5,432.000	3.15000	17,110.80	1.93000	10,483.76	3.50000	19,012.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0104	609-06259	276.000	262.36000	72,411.36	170.00000	46,920.00	260.00000	71,760.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0105	610-07487	515.000	130.00000	66,950.00	95.46000	49,161.90	95.46000	49,161.90
	HMA FOR APPROACHES, TYPE B	TON						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	610-07488 HMA FOR APPROACHES, TYPE C	1,237.000 TON	87.00000	107,619.00	95.78000	118,479.86	95.78000	118,479.86
0107	610-09108 PCCP FOR APPROACHES, 9 IN.	555.000 SYS	84.00000	46,620.00	99.63000	55,294.65	99.63000	55,294.65
0108	615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000 EACH	450.00000	450.00	450.00000	450.00	425.00000	425.00
0109	615-06490 RIGHT-OF-WAY MARKER	48.000 EACH	168.00000	8,064.00	168.00000	8,064.00	130.00000	6,240.00
0110	615-06505 MONUMENT, TYPE B	27.000 EACH	855.00000	23,085.00	855.00000	23,085.00	900.00000	24,300.00
0111	615-06510 MONUMENT, TYPE C	17.000 EACH	550.00000	9,350.00	550.00000	9,350.00	645.00000	10,965.00
0112	615-06515 MONUMENT, TYPE D	3.000 EACH	125.00000	375.00	125.00000	375.00	135.00000	405.00
0113	616-06405 RIPRAP, REVETMENT	22.000 TON	69.21000	1,522.62	69.61000	1,531.42	195.00000	4,290.00



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	616-12246	28.000	2.74000	76.72	2.76000	77.28	16.00000	448.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0115	621-01004	6.000	50.00000	300.00	450.00000	2,700.00	5.00000	30.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0116	621-06545	1.000	800.00000	800.00	2,065.00000	2,065.00	800.00000	800.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0117	621-06555	742.000	4.50000	3,339.00	14.25000	10,573.50	4.50000	3,339.00	
	SEED MIXTURE, TYPE P	LBS							
0118	621-06565	12.000	510.00000	6,120.00	925.00000	11,100.00	510.00000	6,120.00	
	MULCHING MATERIAL	TON							
0119	621-06567	62.000	1.00000	62.00	5.00000	310.00	1.00000	62.00	
	WATER	KGAL							
0120	621-06570	1,295.000	49.04000	63,506.80	49.28000	63,817.60	75.00000	97,125.00	
	TOPSOIL	CYS							



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	621-06574	15,478.000	7.52000	116,394.56	4.60000	71,198.80	4.25000	65,781.50
	SODDING	SYS						
0122	628-12684	30.000	9,000.00000	270,000.00	5,600.00000	168,000.00	10,500.00000	315,000.00
	FIELD OFFICE, TYPE E	MOS						
0123	701-06011	3.000	4,540.83000	13,622.49	3,000.00000	9,000.00	4,500.00000	13,500.00
	DYNAMIC PILE LOAD TEST	EACH						
0124	701-08253	26.000	2,371.32000	61,654.32	1,000.00000	26,000.00	2,350.00000	61,100.00
	PILE, SLEEVES , MSE	EACH						
0125	701-09557	265.000	55.50000	14,707.50	100.00000	26,500.00	55.00000	14,575.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0126	701-09559	3.000	2,270.41000	6,811.23	2,000.00000	6,000.00	2,250.00000	6,750.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0127	701-09683	62.000	151.36000	9,384.32	110.00000	6,820.00	150.00000	9,300.00
	PILE SHOE, HP 12 X 74	EACH						
0128	701-95780	4,269.000	55.50000	236,929.50	75.00000	320,175.00	55.00000	234,795.00
	PILE, STEEL H, HP 12 X 74	LFT						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0129	702-04325	(1)		2,112,205.49000	2,112,205.49	3,000,000.00000	3,000,000.00	1,525,000.00000	1,525,000.00
	TEMPORARY SHORING	LS							
0130	702-51005	251.600		1,135.21000	285,618.84	1,055.00000	265,438.00	1,125.00000	283,050.00
	CONCRETE, A, SUBSTRUCTURE	CYS							
0131	702-51015	110.400		706.35000	77,981.04	400.00000	44,160.00	700.00000	77,280.00
	CONCRETE, B, FOOTINGS	CYS							
0132	702-92857	104.800		1,064.57000	111,566.94	700.00000	73,360.00	1,055.00000	110,564.00
	CONCRETE, C, SUBSTRUCTURE	CYS							
0133	703-06028	31,607.000		1.46000	46,146.22	1.20000	37,928.40	1.45000	45,830.15
	REINFORCING BARS	LBS							
0134	703-06029	308,302.000		1.51000	465,536.02	1.30000	400,792.60	1.50000	462,453.00
	REINFORCING BARS, EPOXY COATED	LBS							
0135	703-97936	40.000		50.45000	2,018.00	50.00000	2,000.00	50.00000	2,000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0136	704-51002 CONCRETE, C, SUPERSTRUCTURE	792.200 CYS	1,094.84000	867,332.25	900.00000	712,980.00	1,085.00000	859,537.00
0137	706-09789 REINFORCED CONCRETE MOMENT SLAB, 20 IN. , MODIFIED	1,816.000 SYS	232.09000	421,475.44	240.00000	435,840.00	230.00000	417,680.00
0138	706-09960 RAILING, CONCRETE TYPE FC	1,442.000 LFT	78.96000	113,860.32	85.00000	122,570.00	78.25000	112,836.50
0139	706-09960 RAILING, CONCRETE TYPE FC , MODIFIED	702.000 LFT	136.22000	95,626.44	95.00000	66,690.00	135.00000	94,770.00
0140	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	4.000 EACH	2,421.78000	9,687.12	2,500.00000	10,000.00	2,400.00000	9,600.00
0141	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	1.000 EACH	13,546.81000	13,546.81	5,500.00000	5,500.00	13,425.00000	13,425.00
0142	706-51025 RAILING, CONCRETE TYPE C	221.000 LFT	2,381.12000	526,227.52	2,720.00000	601,120.00	2,375.00000	524,875.00



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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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	707-09865	1,358.000	580.22000	787,938.76	600.00000	814,800.00	575.00000	780,850.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0145	709-51821	(1)	6,953.52000	6,953.52	6,891.00000	6,891.00	6,891.00000	6,891.00
	SURFACE SEAL	LS						
0146	715-04612	2,171.000	31.57000	68,538.47	31.97000	69,406.87	68.00000	147,628.00
	PIPE , UNDERDRAIN OUTLET, 8 IN., PERFORATED	LFT						
0147	715-04985	1.000	7,195.00000	7,195.00	7,195.00000	7,195.00	7,195.00000	7,195.00
	VAULT , ATMS	EACH						
0148	715-05024	170.000	109.70000	18,649.00	110.02000	18,703.40	213.00000	36,210.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0149	715-05048	20,034.000	7.45000	149,253.30	7.32000	146,648.88	8.65000	173,294.10
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0150	715-05049	7,140.000	31.57000	225,409.80	31.97000	228,265.80	68.00000	485,520.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0151	715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	1,496.000 LFT	31.66000	47,363.36	30.00000	44,880.00	31.00000	46,376.00
0152	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	2,800.000 LFT	30.14000	84,392.00	30.42000	85,176.00	88.00000	246,400.00
0153	715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	1,565.000 LFT	42.52000	66,543.80	42.86000	67,075.90	97.00000	151,805.00
0154	715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	3,314.000 LFT	58.05000	192,377.70	58.38000	193,471.32	115.00000	381,110.00
0155	715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	492.000 LFT	86.68000	42,646.56	87.00000	42,804.00	140.00000	68,880.00
0156	715-05159 PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	83.000 LFT	151.78000	12,597.74	152.18000	12,630.94	275.00000	22,825.00



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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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0157	715-05161 PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN. , GREATER THAN 16FT DEEP	1,143.000 LFT	323.24000	369,463.32	278.02000	317,776.86	1,700.00000	1,943,100.00
0158	715-09064 VIDEO INSPECTION FOR PIPE	9,567.000 LFT	1.25000	11,958.75	1.25000	11,958.75	1.25000	11,958.75
0159	715-46040 PIPE END SECTION, DIAMETER 36 IN.	1.000 EACH	2,576.37000	2,576.37	2,588.59000	2,588.59	5,000.00000	5,000.00
0160	718-06528 OUTLET PROTECTOR, TYPE 1	2.000 EACH	2,349.23000	4,698.46	2,323.00000	4,646.00	2,100.00000	4,200.00
0161	718-06531 OUTLET PROTECTOR, TYPE 3	8.000 EACH	1,532.10000	12,256.80	1,518.40000	12,147.20	1,400.00000	11,200.00
0162	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	6,500.000 LFT	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
0163	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	24,030.000 SYS	1.90000	45,657.00	2.17000	52,145.10	1.85000	44,455.50



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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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0164	718-52610	2,154.000	102.05000	219,815.70	123.73000	266,514.42	205.00000	441,570.00
		AGGREGATE FOR UNDERDRAINS						
		CYS						
0165	720-01092	7.000	4,748.00000	33,236.00	4,769.57000	33,386.99	5,200.00000	36,400.00
		MANHOLE, TYPE J15, MODIFIED						
		EACH						
0166	720-12798	11.000	742.65000	8,169.15	750.79000	8,258.69	3,100.00000	34,100.00
		CASTING, MANHOLE, ADJUST TO GRADE						
		EACH						
0167	720-45030	1.000	2,497.19000	2,497.19	2,509.46000	2,509.46	3,200.00000	3,200.00
		INLET, TYPE E7						
		EACH						
0168	720-45042	23.000	2,591.57000	59,606.11	2,605.26000	59,920.98	4,200.00000	96,600.00
		INLET, TYPE HA5						
		EACH						
0169	720-45075	1.000	2,497.19000	2,497.19	2,509.46000	2,509.46	4,100.00000	4,100.00
		INLET, TYPE R13						
		EACH						
0170	720-45410	51.000	3,963.61000	202,144.11	3,984.58000	203,213.58	5,100.00000	260,100.00
		MANHOLE, TYPE C4						
		EACH						
0171	720-45415	2.000	5,213.15000	10,426.30	5,241.69000	10,483.38	5,500.00000	11,000.00
		MANHOLE, TYPE D4						
		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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0172	720-45605	3.000	2,298.58000	6,895.74	2,306.06000	6,918.18	4,100.00000	12,300.00	
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT							
0173	720-93501	2.000	10,745.24000	21,490.48	10,781.92000	21,563.84	16,000.00000	32,000.00	
	MANHOLE, TYPE L4	EACH							
0174	720-94612	4.000	12,914.55000	51,658.20	12,984.81000	51,939.24	45,000.00000	180,000.00	
	MANHOLE, TYPE K4	EACH							
0175	720-95422	15.000	4,887.55000	73,313.25	4,911.21000	73,668.15	6,000.00000	90,000.00	
	MANHOLE, TYPE J4	EACH							
0176	720-98174	2.000	2,497.21000	4,994.42	2,509.47000	5,018.94	5,100.00000	10,200.00	
	INLET, TYPE B15	EACH							
0177	720-99416	34.000	2,761.12000	93,878.08	2,773.87000	94,311.58	5,250.00000	178,500.00	
	CATCH BASIN, TYPE B15	EACH							
0178	720-99417	1.000	2,729.19000	2,729.19	2,741.46000	2,741.46	5,400.00000	5,400.00	
	CATCH BASIN, TYPE C15	EACH							
0179	731-93945	36,671.000	42.63000	1,563,284.73	40.00000	1,466,840.00	42.25000	1,549,349.75	
	FACE PANELS, CONCRETE	SFT							



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Project(s): 1592348, 1601830

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Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	731-93946	36,671.000		23.46000	860,301.66	20.00000	733,420.00	23.25000	852,600.75
	WALL ERECTION	SFT							
0181	731-93947	2,462.000		45.41000	111,799.42	35.00000	86,170.00	45.00000	110,790.00
	LEVELING PAD, CONCRETE	LFT							
0182	801-04308	5.000		500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0183	801-06207	63,286.000		0.90000	56,957.40	0.90000	56,957.40	0.90000	56,957.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0184	801-06211	13.000		100.00000	1,300.00	100.00000	1,300.00	100.00000	1,300.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH							
0185	801-06216	75.000		15.00000	1,125.00	15.00000	1,125.00	15.00000	1,125.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0186	801-06469	15,431.000		1.80000	27,775.80	1.80000	27,775.80	1.80000	27,775.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0187	801-06625	22.000	250.00000	5,500.00	250.00000	5,500.00	250.00000	5,500.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0188	801-06640	34.000	300.00000	10,200.00	300.00000	10,200.00	300.00000	10,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0189	801-06645	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0190	801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00	42.50000	10,200.00
	FLASHING ARROW SIGN	DAY						
0191	801-06775	(1)	1,504,138.05000	1,504,138.05	3,400,000.00000	3,400,000.00	570,350.73000	570,350.73
	MAINTAINING TRAFFIC	LS						
0192	801-07023	5.000	5,500.00000	27,500.00	5,500.00000	27,500.00	10,400.00000	52,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0193	801-07118	450.000	20.00000	9,000.00	20.00000	9,000.00	20.00000	9,000.00
	BARRICADE, TYPE III-A	LFT						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0194	801-07119	24.000	50.00000	1,200.00	50.00000	1,200.00	50.00000	1,200.00
	BARRICADE, TYPE III-B	LFT						
0195	801-08400	3,780.000	74.08000	280,022.40	30.00000	113,400.00	150.94000	570,553.20
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0196	801-08401	8,891.000	59.89000	532,481.99	50.00000	444,550.00	45.00000	400,095.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0197	801-08508	2,070.000	80.75000	167,152.50	50.00000	103,500.00	45.00000	93,150.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0198	801-11642	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0200	801-12042	60.000	500.00000	30,000.00	720.00000	43,200.00	685.00000	41,100.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0201	801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
	LAW ENFORCEMENT OFFICER	HRS						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0203	801-12832	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000	16,000.00
	TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0204	801-12883	12.000	400.00000	4,800.00	400.00000	4,800.00	400.00000	4,800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0205	801-52817	2.000	22,659.00000	45,318.00	25,000.00000	50,000.00	30,000.00000	60,000.00
	TEMPORARY CROSSOVER, TYPE B	EACH						
0206	802-04089	14.000	178.00000	2,492.00	178.00000	2,492.00	178.00000	2,492.00
	SIGN, SHEET, REMOVE	EACH						
0207	802-04893	10.000	302.00000	3,020.00	302.00000	3,020.00	302.00000	3,020.00
	REFERENCE POST	EACH						
0208	802-05701	722.000	26.00000	18,772.00	26.00000	18,772.00	26.00000	18,772.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0209	802-05702	127.000	25.50000	3,238.50	25.50000	3,238.50	25.50000	3,238.50
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	NEW INTERCHANGE CONSTRUCTION						
0210	802-05703 77.000 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE LFT	29.00000	2,233.00	29.00000	2,233.00	29.00000	2,233.00
0211	802-07057 436.000 SIGN, PANEL, WITH LEGEND SFT	34.00000	14,824.00	34.00000	14,824.00	34.00000	14,824.00
0212	802-07059 27.000 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	179.00000	4,833.00	179.00000	4,833.00	179.00000	4,833.00
0213	802-07060 4.000 SIGN, SHEET, RELOCATE EACH	387.00000	1,548.00	387.00000	1,548.00	387.00000	1,548.00
0214	802-09578 2.000 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F EACH	69,960.00000	139,920.00	69,960.00000	139,920.00	69,960.00000	139,920.00
0215	802-09838 173.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT	27.00000	4,671.00	27.00000	4,671.00	27.00000	4,671.00
0216	802-09840 456.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT	28.00000	12,768.00	28.00000	12,768.00	28.00000	12,768.00



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0217	802-09842	94.000	28.50000	2,679.00	28.50000	2,679.00	28.50000	2,679.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0218	802-11886	2.000	13,250.00000	26,500.00	13,250.00000	26,500.00	13,250.00000	26,500.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						
0219	802-12222	14.000	3,040.00000	42,560.00	3,040.00000	42,560.00	3,040.00000	42,560.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0220	802-76095	1,468.000	8.80000	12,918.40	8.80000	12,918.40	8.80000	12,918.40
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0221	805-01300	1.000	3,495.00000	3,495.00	10,000.00000	10,000.00	3,495.00000	3,495.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0222	805-02087	(1)	1,095.00000	1,095.00	1,095.00000	1,095.00	1,095.00000	1,095.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0223	805-02728	112.000	9.70000	1,086.40	9.70000	1,086.40	9.70000	1,086.40
	CONDUIT, PVC, 1 IN.	LFT						
0224	805-04973	30.000	17.50000	525.00	17.50000	525.00	17.50000	525.00
	CONDUIT , 1 HDPE, 1.5 IN., SCHEDULE 80, TRENCH	LFT						
0225	805-04973	2,760.000	20.50000	56,580.00	20.50000	56,580.00	20.50000	56,580.00
	CONDUIT , 2 HDPE, 1.5 IN., SCHEDULE 80, TRENCH	LFT						
0226	805-04973	350.000	33.50000	11,725.00	33.50000	11,725.00	33.50000	11,725.00
	CONDUIT , 2 HDPE, 1.5 IN., SCHEUDLE 80, BORE	LFT						
0227	805-04973	365.000	55.50000	20,257.50	55.50000	20,257.50	55.50000	20,257.50
	CONDUIT , 2 STEEL, 2 IN., GALVANIZED,	LFT						
0228	805-04973	440.000	8.90000	3,916.00	8.90000	3,916.00	8.90000	3,916.00
	CONDUIT , FLEXIBLE, 0.75 IN.	LFT						
0229	805-04973	105.000	9.40000	987.00	9.40000	987.00	9.40000	987.00
	CONDUIT , FLEXIBLE, 1 IN.	LFT						



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Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY 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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	805-04973	8,120.000		7.20000	58,464.00	7.20000	58,464.00	7.20000	58,464.00
	CONDUIT , INNERDUCT, FABRIC, 1.5 IN., CELL	LFT							
0231	805-04973	4,000.000		2.30000	9,200.00	2.30000	9,200.00	2.30000	9,200.00
	CONDUIT , PULL TAPE	LFT							
0232	805-06595	427.000		17.00000	7,259.00	17.00000	7,259.00	17.00000	7,259.00
	CONDUIT, PVC, 2 IN.	LFT							
0233	805-09845	1.000		4,840.00000	4,840.00	4,840.00000	4,840.00	4,840.00000	4,840.00
	CONTACT CLOSURE CARD	EACH							
0234	805-09846	2.000		1,640.00000	3,280.00	1,640.00000	3,280.00	1,640.00000	3,280.00
	RECEIVER PROCESSOR	EACH							
0235	805-10107	8.000		1,060.00000	8,480.00	1,060.00000	8,480.00	1,060.00000	8,480.00
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0236	805-10108	1.000		2,735.00000	2,735.00	2,735.00000	2,735.00	2,735.00000	2,735.00
	WIRELESS REPEATER	EACH							
0237	805-11842	750.000		48.50000	36,375.00	48.50000	36,375.00	48.50000	36,375.00
	CONDUIT, HDPE, 3 IN. SCHEDULE 40	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	Cat Alt Set:		Cat Alt Member:		LCC:	
	NEW INTERCHANGE CONSTRUCTION						
0238	807-02191 HANDHOLE, LIGHTING	9.000 EACH	1,775.00000 15,975.00	1,775.00000 15,975.00	1,775.00000 15,975.00	1,775.00000 15,975.00	1,775.00000 15,975.00
0239	807-02194 SERVICE POINT, II, MODIFIED	3.000 EACH	13,870.00000 41,610.00	13,870.00000 41,610.00	13,870.00000 41,610.00	13,870.00000 41,610.00	13,870.00000 41,610.00
0240	807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	1,624.000 LFT	22.00000 35,728.00	22.00000 35,728.00	22.00000 35,728.00	22.00000 35,728.00	22.00000 35,728.00
0241	807-03950 LUMINAIRE, ORNAMENTAL	33.000 EACH	3,650.00000 120,450.00	3,650.00000 120,450.00	3,650.00000 120,450.00	3,650.00000 120,450.00	3,650.00000 120,450.00
0242	807-03950 LUMINAIRE, ORNAMENTAL , WALL LIGHTS	24.000 EACH	2,970.00000 71,280.00	2,970.00000 71,280.00	2,970.00000 71,280.00	2,970.00000 71,280.00	2,970.00000 71,280.00
0243	807-03951 LIGHT POLE, ORNAMENTAL , 30 FT EMH 10 FT MAST ARM	2.000 EACH	10,960.00000 21,920.00	10,960.00000 21,920.00	10,960.00000 21,920.00	10,960.00000 21,920.00	10,960.00000 21,920.00
0244	807-03951 LIGHT POLE, ORNAMENTAL , 30 FT EMH 12 FT MAST ARM	26.000 EACH	11,000.00000 286,000.00	11,000.00000 286,000.00	11,000.00000 286,000.00	11,000.00000 286,000.00	11,000.00000 286,000.00



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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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0245	807-03951	5.000	10,890.00000	54,450.00	10,890.00000	54,450.00	10,890.00000	54,450.00
	LIGHT POLE, ORNAMENTAL , 30 FT EMH 6 FT MAST ARM	EACH						
0246	807-04651	35.000	49.00000	1,715.00	49.00000	1,715.00	49.00000	1,715.00
	WIRE , NO. 2 COPPER, 3 1/C XHHW	LFT						
0247	807-04651	35.000	14.50000	507.50	14.50000	507.50	14.50000	507.50
	WIRE , NO. 6 COPPER, 1 1/C XHHW, GREEN JACKET	LFT						
0248	807-04653	33.000	2,285.00000	75,405.00	2,285.00000	75,405.00	2,285.00000	75,405.00
	LIGHTING FOUNDATION , CONCRETE WITH GROUND 30 IN. X 96 IN.	EACH						
0249	807-05073	10.000	4,145.00000	41,450.00	4,145.00000	41,450.00	4,145.00000	41,450.00
	JUNCTION BOX , 12 IN. X 12 IN. X 6 IN.	EACH						
0250	807-05073	4.000	4,150.00000	16,600.00	4,150.00000	16,600.00	4,150.00000	16,600.00
	JUNCTION BOX , 12 IN. X 12 IN. X 6 IN., ENCLOSURE	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	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0251	807-06592	1,161.000	28.50000	33,088.50	28.50000	33,088.50	28.50000	33,088.50
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0252	807-07580	6,837.000	22.00000	150,414.00	22.00000	150,414.00	22.00000	150,414.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0253	807-12206	4.000	1,190.00000	4,760.00	1,190.00000	4,760.00	1,190.00000	4,760.00
	LUMINAIRE, UNDERPASS , LED 89 WATTS, WITH VANDAL SHIELD	EACH						
0254	807-78590	5.000	2,025.00000	10,125.00	2,025.00000	10,125.00	2,025.00000	10,125.00
	HANDHOLE , ATMS	EACH						
0255	807-82054	1.000	7,170.00000	7,170.00	7,170.00000	7,170.00	7,170.00000	7,170.00
	CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES , LED	EACH						
0256	807-86889	3,034.000	1.10000	3,337.40	1.10000	3,337.40	1.10000	3,337.40
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0257	807-86910 CONNECTOR KIT, UNFUSED	33.000 EACH	126.00000	4,158.00	126.00000	4,158.00	126.00000	4,158.00
0258	807-86915 CONNECTOR KIT, FUSED	33.000 EACH	126.00000	4,158.00	126.00000	4,158.00	126.00000	4,158.00
0259	807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	66.000 EACH	93.00000	6,138.00	93.00000	6,138.00	93.00000	6,138.00
0260	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	48.000 EACH	104.00000	4,992.00	104.00000	4,992.00	104.00000	4,992.00
0261	807-86930 INSULATION LINK, NON- WATERPROOFED	66.000 EACH	91.50000	6,039.00	91.50000	6,039.00	91.50000	6,039.00
0262	807-86935 INSULATION LINK, WATERPROOFED	52.000 EACH	105.00000	5,460.00	105.00000	5,460.00	105.00000	5,460.00
0263	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	37.000 EACH	101.00000	3,737.00	101.00000	3,737.00	101.00000	3,737.00



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Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0264	807-86955	9.000	1,080.00000	9,720.00	1,080.00000	9,720.00	1,080.00000	9,720.00
	CABLE-DUCT MARKER	EACH						
0265	807-86955	4.000	1,080.00000	4,320.00	1,080.00000	4,320.00	1,080.00000	4,320.00
	CABLE-DUCT MARKER , CONCRETE	EACH						
0266	807-86955	7.000	583.00000	4,081.00	583.00000	4,081.00	583.00000	4,081.00
	CABLE-DUCT MARKER , FLEXIBLE	EACH						
0267	808-03439	392.000	10.00000	3,920.00	10.00000	3,920.00	10.00000	3,920.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0268	808-06701	159.000	1.00000	159.00	1.00000	159.00	1.00000	159.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0269	808-06703	892.000	1.00000	892.00	1.00000	892.00	1.00000	892.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	808-06705	5,619.000	2.00000	11,238.00	2.00000	11,238.00	2.00000	11,238.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0271	808-06716	24,179.000	0.55000	13,298.45	0.55000	13,298.45	0.55000	13,298.45
	LINE, REMOVE	LFT						
0272	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						
0273	808-10057	360.000	5.00000	1,800.00	5.00000	1,800.00	5.00000	1,800.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0274	808-10077	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0275	808-11478	722.000	5.00000	3,610.00	5.00000	3,610.00	5.00000	3,610.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						



Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0276	808-11482	117.000	3.50000	409.50	3.50000	409.50	3.50000	409.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0277	808-11698	118.000	15.00000	1,770.00	15.00000	1,770.00	15.00000	1,770.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0278	808-12032	39,794.000	0.40000	15,917.60	0.40000	15,917.60	0.40000	15,917.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0279	808-75043	11,883.000	1.50000	17,824.50	1.50000	17,824.50	1.50000	17,824.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0280	808-75247	16,338.000	1.50000	24,507.00	1.50000	24,507.00	1.50000	24,507.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0281	808-75272	198.000	10.00000	1,980.00	10.00000	1,980.00	10.00000	1,980.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID				(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW INTERCHANGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0282	808-75297	103.000		10.00000	1,030.00	10.00000	1,030.00	10.00000	1,030.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0283	808-75300	544.000		2.50000	1,360.00	2.50000	1,360.00	2.50000	1,360.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0284	808-75320	18.000		100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0285	808-75996	151.000		25.00000	3,775.00	25.00000	3,775.00	25.00000	3,775.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0286	808-75998	443.000		25.00000	11,075.00	25.00000	11,075.00	25.00000	11,075.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0287	808-92027	267.000		2.00000	534.00	2.00000	534.00	2.00000	534.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT							



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Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0288	808-96075	3,797.000	1.50000	5,695.50	1.50000	5,695.50	1.50000	5,695.50
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0289	809-04969	152.000	40.00000	6,080.00	40.00000	6,080.00	40.00000	6,080.00
	SPLICE , FIBER OPTION FUSION	EACH						
0290	809-04970	4.000	168.00000	672.00	168.00000	672.00	168.00000	672.00
	FIBER OPTIC , SFP CARD, SM, MEDIUM RANGE	EACH						
0291	809-04970	4.000	1,325.00000	5,300.00	1,325.00000	5,300.00	1,325.00000	5,300.00
	FIBER OPTIC , SPLICE ENCLOSURE	EACH						
0292	809-04982	300.000	3.00000	900.00	3.00000	900.00	3.00000	900.00
	CABLE , ETHERNET, CAT 6, OUTDOOR RATED	LFT						
0293	809-11707	2.000	2,850.00000	5,700.00	2,850.00000	5,700.00	2,850.00000	5,700.00
	ITS FIELD SWITCH , 3510FT-PWE, RELOCATE	EACH						
0294	809-94971	8,490.000	7.50000	63,675.00	7.50000	63,675.00	7.50000	63,675.00
	FIBER OPTIC CABLE , 48F SINGLE MODE	LFT						



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Tabulation of Bids

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Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) GRADEX INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) 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 INTERCHANGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0295	809-94971	24.000	28.50000	684.00	28.50000	684.00	28.50000	684.00
	FIBER OPTIC CABLE , CABLE PATCH CORD, SM, LC-SC, 6 FT	LFT						
0296	809-94971	350.000	13.00000	4,550.00	13.00000	4,550.00	13.00000	4,550.00
	FIBER OPTIC CABLE , DROP, 6 FIBER, SC, SM	LFT						
0297	712-05097	120.000	30.27000	3,632.40	100.00000	12,000.00	30.00000	3,600.00
	METAL PARTS	LBS						
0298	712-95676	1.260	7,315.78000	9,217.88	4,000.00000	5,040.00	7,250.00000	9,135.00
	LUMBER AND TIMBER, TREATED	MFBM						
0299	213-09270	23.000	576.88000	13,268.24	578.23000	13,299.29	825.00000	18,975.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						
Section Totals:			\$37,603,451.36		\$42,318,908.40		\$43,549,594.64	
Life Cycle Costs:								
Section Total with LCC:			\$37,603,451.36		\$42,318,908.40		\$43,549,594.64	
Contract Item Totals			\$37,603,451.36		\$42,318,908.40		\$43,549,594.64	
Contract Time Totals								



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Tabulation of Bids

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Contract ID: R -42616-B

Counties: HAMILTON

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 150

Project(s): 1592348, 1601830

Contract Time: 06/12/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE AND BRIDGE CONSTRUCTION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$37,603,451.36

\$42,318,908.40

43,549,594.64

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 9

Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	20,000.00000	20,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				



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Tabulation of Bids

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Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT SMALL STRUCTURE PROJECT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0007	110-01001 (1)	74,030.00000	74,030.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	15,000.00000	15,000.00				
	CLEARING RIGHT-OF-WAY LS						
0009	202-91385 1.000	1,200.00000	1,200.00				
	INLET, REMOVE EACH						
0010	202-96133 33.000	100.00000	3,300.00				
	PIPE, REMOVE LFT						
0011	202-98488 5.000	500.00000	2,500.00				
	PIPE END SECTION, REMOVE EACH						
0012	205-12108 11,100.000	1.00000	11,100.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0013	205-12616 (1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						



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Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	65.000	100.00000 6,500.00				
0015	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	85.000	250.00000 21,250.00				
0016	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE CYS	19.000	300.00000 5,700.00				
0017	214-11796 GEOGRID, TYPE IB SYS	51.000	10.00000 510.00				
0018	302-06464 SUBBASE FOR PCCP CYS	9.000	250.00000 2,250.00				
0019	303-01180 COMPACTED AGGREGATE, NO. 53 TON	7.000	150.00000 1,050.00				
0020	503-03489 RETROFITTED TIE BARS EACH	9.000	300.00000 2,700.00				



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Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	503-05240 D-1 CONTRACTION JOINT LFT	22.500	250.00000 5,625.00				
0022	601-06035 GUARDRAIL, RESET LFT	25.000	300.00000 7,500.00				
0023	607-06335 PAVED SIDE DITCH, TYPE A LFT	4.000	250.00000 1,000.00				
0024	616-05688 RIPRAP, CLASS 1 TON	45.000	120.00000 5,400.00				
0025	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	81.000	20.00000 1,620.00				
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	6.000	750.00000 4,500.00				
0027	621-06560 MULCHED SEEDING, TYPE U SYS	956.000	4.00000 3,824.00				



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Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,500.00000 3,000.00				
0029	628-12683 FIELD OFFICE, TYPE D	6.000 MOS	5,000.00000 30,000.00				
0030	715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	72.000 LFT	65.00000 4,680.00				
0031	715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	6.000 LFT	150.00000 900.00				
0032	715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	11.000 LFT	175.00000 1,925.00				
0033	715-05218 PIPE, TYPE 5, CIRCULAR, DIAMETER 15 IN.	149.000 LFT	150.00000 22,350.00				
0034	715-08283 PCCP FOR STRUCTURE INSTALLATION	51.000 SYS	350.00000 17,850.00				



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Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	8.000 TON	650.00000	5,200.00			
0036	715-09064 VIDEO INSPECTION FOR PIPE	166.000 LFT	25.00000	4,150.00			
0037	715-46005 PIPE END SECTION, DIAMETER 15 IN.	5.000 EACH	2,200.00000	11,000.00			
0038	716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	287.000 LFT	2,500.00000	717,500.00			
0039	718-06532 VIDEO INSPECTION FOR UNDERDRAIN	72.000 LFT	25.00000	1,800.00			
0040	718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	62.000 SYS	25.00000	1,550.00			
0041	718-52610 AGGREGATE FOR UNDERDRAINS	6.000 CYS	250.00000	1,500.00			



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Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	720-45042 INLET, TYPE HA5	3.000 EACH	4,800.00000 14,400.00				
0043	720-45070 INLET, TYPE P12A	1.000 EACH	4,800.00000 4,800.00				
0044	720-45410 MANHOLE, TYPE C4	6.000 EACH	5,500.00000 33,000.00				
0045	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	6,916.000 LFT	2.00000 13,832.00				
0046	801-06640 CONSTRUCTION SIGN, TYPE A	18.000 EACH	265.00000 4,770.00				
0047	801-06645 CONSTRUCTION SIGN, TYPE B	3.000 EACH	175.00000 525.00				
0048	801-06710 FLASHING ARROW SIGN	60.000 DAY	45.00000 2,700.00				
0049	801-06775 MAINTAINING TRAFFIC	(1) LS	150,000.00000 150,000.00				



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	29,000.00000 58,000.00				
0051	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,380.000 LFT	135.00000 186,300.00				
0052	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4,000.00000 16,000.00				
0053	801-12324 LAW ENFORCEMENT OFFICER	200.000 HRS	60.00000 12,000.00				
0054	801-12390 TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	3,855.000 LFT	4.00000 15,420.00				
0055	808-06716 LINE, REMOVE	3,387.000 LFT	1.00000 3,387.00				
0056	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	2,240.000 LFT	1.00000 2,240.00				



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 9 of 9

Contract ID: R -42736-A

Counties: VANDERBURGH

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 160

Project(s): 2001053

Contract Time: 09/01/24 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID		(1) YARBERRY LANDSCAPE COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT SMALL STRUCTURE PROJECT	Cat Alt Set:	Cat Alt Member:		LCC:	
0057	808-10071 157.000 LFT LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	2.00000	314.00				
0058	808-12781 990.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	2.00000	1,980.00				
Section Totals:			\$1,554,637.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,554,637.00				
Contract Item Totals			\$1,554,637.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,554,637.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 22

Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	45,000.00000	45,000.00	55,000.00000	55,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	3.000	550.00000	1,650.00	460.00000	1,380.00	575.00000	1,725.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	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)	92,750.00000	92,750.00	108,200.00000	108,200.00	113,000.00000	113,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	39,250.00000	39,250.00	20,400.00000	20,400.00	12,500.00000	12,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02279	3,607.000	19.00000	68,533.00	39.00000	140,673.00	23.00000	82,961.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-06580	15.000	495.00000	7,425.00	350.00000	5,250.00	200.00000	3,000.00
	CONTAMINATED SOIL, REMOVE	CYS						
0013	202-07554	15.000	35.00000	525.00	350.00000	5,250.00	200.00000	3,000.00
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(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	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-07555	15.000		35.00000	525.00	575.00000	8,625.00	350.00000	5,250.00
	REGULATED MATERIALS, DISPOSE, TYPE Y		CYS						
0015	202-07603	3.000		550.00000	1,650.00	2,520.00000	7,560.00	2,500.00000	7,500.00
	TESTING FOR WASTES, TYPE C		EACH						
0016	202-52710	2,453.000		35.00000	85,855.00	26.00000	63,778.00	60.00000	147,180.00
	SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-74035	37.000		200.00000	7,400.00	250.00000	9,250.00	250.00000	9,250.00
	SIGN, REMOVE		EACH						
0018	202-96022	3.000		995.00000	2,985.00	2,000.00000	6,000.00	2,000.00000	6,000.00
	CONCRETE FOUNDATION, REMOVE		EACH						
0019	205-12108	24,655.500		1.00000	24,655.50	1.00000	24,655.50	1.00000	24,655.50
	STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)		4,000.00000	4,000.00	16,000.00000	16,000.00	5,500.00000	5,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-08264	1,058.000	40.00000	42,320.00	47.00000	49,726.00	70.00000	74,060.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	303-01180	71.000	85.00000	6,035.00	79.00000	5,609.00	115.00000	8,165.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	304-12623	589.000	350.00000	206,150.00	350.00000	206,150.00	315.00000	185,535.00
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0024	604-06070	935.000	95.00000	88,825.00	65.00000	60,775.00	95.00000	88,825.00
	SIDEWALK, CONCRETE	SYS						
0025	604-08086	1,808.000	205.00000	370,640.00	185.00000	334,480.00	212.00000	383,296.00
	CURB RAMP, CONCRETE	SYS						
0026	604-12083	238.000	260.00000	61,880.00	260.00000	61,880.00	275.00000	65,450.00
	DETECTABLE WARNING SURFACES	SYS						
0027	605-06140	3,607.000	55.00000	198,385.00	56.00000	201,992.00	45.00000	162,315.00
	CURB AND GUTTER, CONCRETE	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	621-06567	4.000	10.00000	40.00	10.00000	40.00	10.00000	40.00
	WATER	KGAL						
0029	621-06575	1,053.000	15.15000	15,952.95	24.00000	25,272.00	15.15000	15,952.95
	SODDING, NURSERY	SYS						
0030	628-09409	14.000	100.00000	1,400.00	100.00000	1,400.00	190.00000	2,660.00
	MOBILE INTERNET SERVICE , 1 EACH	MOS						
0031	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00	325.00000	650.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0032	628-11977	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	325.00000	325.00
	COMPUTER SYSTEM	EACH						
0033	628-12683	14.000	900.00000	12,600.00	3,000.00000	42,000.00	5,175.00000	72,450.00
	FIELD OFFICE, TYPE D	MOS						
0034	720-12797	36.000	452.50000	16,290.00	850.00000	30,600.00	1,290.00000	46,440.00
	CASTING, INLET, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	720-12798	9.000	445.75000	4,011.75	850.00000	7,650.00	1,350.00000	12,150.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0036	720-44055	2.000	1,600.00000	3,200.00	2,500.00000	5,000.00	2,200.00000	4,400.00
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0037	720-44070	6.000	2,125.00000	12,750.00	2,500.00000	15,000.00	2,500.00000	15,000.00
	CASTING, TYPE 13, FURNISH AND ADJUST TO GRADE	EACH						
0038	720-94840	11.000	445.25000	4,897.75	617.00000	6,787.00	670.00000	7,370.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0039	720-94841	5.000	540.50000	2,702.50	491.00000	2,455.00	650.00000	3,250.00
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0040	801-06207	625.000	1.50000	937.50	1.50000	937.50	6.00000	3,750.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	801-06218	336.000	12.00000	4,032.00	12.00000	4,032.00	6.01000	2,019.36
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0042	801-06640	123.000	200.00000	24,600.00	200.00000	24,600.00	190.00000	23,370.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0043	801-06775	(1)	98,250.00000	98,250.00	222,463.80000	222,463.80	222,000.00000	222,000.00
	MAINTAINING TRAFFIC	LS						
0044	801-11642	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	8,013.00000	16,026.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045	801-11662	2,935.000	4.00000	11,740.00	4.00000	11,740.00	5.50000	16,142.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0046	801-11990	5.000	2,130.25000	10,651.25	2,900.00000	14,500.00	4,513.00000	22,565.00
	TEMPORARY CURB RAMP	EACH						
0047	801-12641	99.000	41.75000	4,133.25	25.00000	2,475.00	50.00000	4,950.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	801-12862	1,164.000	50.00000	58,200.00	50.00000	58,200.00	20.00000	23,280.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0049	802-05705	341.000	29.00000	9,889.00	29.00000	9,889.00	29.00000	9,889.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0050	802-09838	22.600	32.00000	723.20	32.00000	723.20	32.00000	723.20
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0051	802-91122	35.000	500.00000	17,500.00	500.00000	17,500.00	500.00000	17,500.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0052	805-01844	800.000	42.00000	33,600.00	42.00000	33,600.00	42.00000	33,600.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0053	805-02150	24.000	1,500.00000	36,000.00	1,500.00000	36,000.00	1,500.00000	36,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						



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Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	805-02645	10.000	2,500.00000	25,000.00	2,500.00000	25,000.00	2,500.00000	25,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0055	805-05405	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0056	805-11817	24.000	1,900.00000	45,600.00	1,900.00000	45,600.00	1,900.00000	45,600.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0057	805-78480	2,000.000	5.50000	11,000.00	5.00000	10,000.00	5.00000	10,000.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0058	805-78485	3,600.000	6.00000	21,600.00	6.00000	21,600.00	6.00000	21,600.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0059	805-90005	6.000	1,700.00000	10,200.00	1,700.00000	10,200.00	1,700.00000	10,200.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0060	805-92951	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						



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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) CALUMET CIVIL CONTRACTORS INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	807-98690	16.000	200.00000	3,200.00	1,100.00000	17,600.00	1,100.00000	17,600.00
	HANDHOLE, ADJUST TO GRADE	EACH						
0062	808-05866	5.000	50.00000	250.00	50.00000	250.00	100.00000	500.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0063	808-06368	2,000.000	10.00000	20,000.00	10.00000	20,000.00	10.00000	20,000.00
	TRANSVERSE MARKING, REMOVE	LFT						
0064	808-06716	5,000.000	0.75000	3,750.00	0.75000	3,750.00	1.00000	5,000.00
	LINE, REMOVE	LFT						
0065	808-06726	931.000	8.00000	7,448.00	8.00000	7,448.00	14.00000	13,034.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0066	808-11958	22.000	15.00000	330.00	15.00000	330.00	40.00000	880.00
	TRANSVERSE MARKING, PAINT, YIELD LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(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	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	808-11960	209.000		8.00000	1,672.00	8.00000	1,672.00	15.00000	3,135.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0068	808-12186	4,182.000		3.00000	12,546.00	3.00000	12,546.00	10.00000	41,820.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 12 IN.	LFT							
Section Totals:					\$1,924,641.65		\$2,164,000.00		\$2,298,545.51
Life Cycle Costs:									
Section Total with LCC:					\$1,924,641.65		\$2,164,000.00		\$2,298,545.51
Contract Item Totals					\$1,924,641.65		\$2,164,000.00		\$2,298,545.51
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,924,641.65		\$2,164,000.00		2,298,545.51

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 12 of 22

Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	78,000.00000	78,000.00				
	CONSTRUCTION ENGINEERING						
0002	107-09367 3.000	2,850.00000	8,550.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
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						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 13 of 22

Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		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)	125,000.00000	125,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	98,315.00000	98,315.00			
	CLEARING RIGHT-OF-WAY	LS					
0011	202-02279	3,607.000	28.00000	100,996.00			
	CURB AND GUTTER, REMOVE	LFT					
0012	202-06580	15.000	200.00000	3,000.00			
	CONTAMINATED SOIL, REMOVE	CYS					
0013	202-07554	15.000	200.00000	3,000.00			
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-07555	15.000	300.00000	4,500.00			
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS					
0015	202-07603	3.000	2,500.00000	7,500.00			
	TESTING FOR WASTES, TYPE C	EACH					
0016	202-52710	2,453.000	110.00000	269,830.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0017	202-74035	37.000	250.00000	9,250.00			
	SIGN, REMOVE	EACH					
0018	202-96022	3.000	2,000.00000	6,000.00			
	CONCRETE FOUNDATION, REMOVE	EACH					
0019	205-12108	24,655.500	1.00000	24,655.50			
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	17,100.00000	17,100.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	207-08264	1,058.000	64.75000	68,505.50			
	SUBGRADE TREATMENT, TYPE II	SYS					
0022	303-01180	71.000	35.00000	2,485.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0023	304-12623	589.000	321.00000	189,069.00			
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0024	604-06070	935.000	85.00000	79,475.00			
	SIDEWALK, CONCRETE	SYS					
0025	604-08086	1,808.000	180.00000	325,440.00			
	CURB RAMP, CONCRETE	SYS					
0026	604-12083	238.000	300.00000	71,400.00			
	DETECTABLE WARNING SURFACES	SYS					
0027	605-06140	3,607.000	50.00000	180,350.00			
	CURB AND GUTTER, CONCRETE	LFT					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	621-06567	4.000	10.00000	40.00			
	WATER	kGAL					
0029	621-06575	1,053.000	15.15000	15,952.95			
	SODDING, NURSERY	SYS					
0030	628-09409	14.000	125.00000	1,750.00			
	MOBILE INTERNET SERVICE , 1 EACH	MOS					
0031	628-11976	2.000	1,750.00000	3,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0032	628-11977	1.000	275.00000	275.00			
	COMPUTER SYSTEM	EACH					
0033	628-12683	14.000	9,800.00000	137,200.00			
	FIELD OFFICE, TYPE D	MOS					
0034	720-12797	36.000	700.00000	25,200.00			
	CASTING, INLET, ADJUST TO GRADE	EACH					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 17 of 22

Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	LCC:
0035	720-12798	9.000	700.00000	6,300.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH					
0036	720-44055	2.000	1,750.00000	3,500.00			
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH					
0037	720-44070	6.000	2,000.00000	12,000.00			
	CASTING, TYPE 13, FURNISH AND ADJUST TO GRADE	EACH					
0038	720-94840	11.000	670.00000	7,370.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0039	720-94841	5.000	670.00000	3,350.00			
	CASTING, WATER METER, ADJUST TO GRADE	EACH					
0040	801-06207	625.000	3.00000	1,875.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	LCC:
0041	801-06218	336.000	16.00000	5,376.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0042	801-06640	123.000	190.00000	23,370.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0043	801-06775	(1)	247,167.90000	247,167.90			
	MAINTAINING TRAFFIC	LS					
0044	801-11642	2.000	8,013.00000	16,026.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0045	801-11662	2,935.000	8.00000	23,480.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT					
0046	801-11990	5.000	4,441.62000	22,208.10			
	TEMPORARY CURB RAMP	EACH					
0047	801-12641	99.000	149.15000	14,765.85			
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0048	801-12862	1,164.000		20.00000	23,280.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0049	802-05705	341.000		29.00000	9,889.00		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT					
0050	802-09838	22.600		32.00000	723.20		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0051	802-91122	35.000		500.00000	17,500.00		
	SIGN, GROUND MOUNTED, RESET	EACH					
0052	805-01844	800.000		42.00000	33,600.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0053	805-02150	24.000		1,500.00000	36,000.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	805-02645	10.000	2,500.00000	25,000.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0055	805-05405	4.000	1,500.00000	6,000.00				
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0056	805-11817	24.000	1,900.00000	45,600.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0057	805-78480	2,000.000	5.00000	10,000.00				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0058	805-78485	3,600.000	6.00000	21,600.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0059	805-90005	6.000	1,700.00000	10,200.00				
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0060	805-92951	2.000	750.00000	1,500.00				
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID				(4) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0061	807-98690	16.000	1,100.00000	17,600.00			
	HANDHOLE, ADJUST TO GRADE	EACH					
0062	808-05866	5.000	100.00000	500.00			
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0063	808-06368	2,000.000	10.00000	20,000.00			
	TRANSVERSE MARKING, REMOVE	LFT					
0064	808-06716	5,000.000	1.00000	5,000.00			
	LINE, REMOVE	LFT					
0065	808-06726	931.000	14.00000	13,034.00			
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0066	808-11958	22.000	40.00000	880.00			
	TRANSVERSE MARKING, PAINT, YIELD LINE, WHITE, 24 IN.	LFT					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 22 of 22

Contract ID: R -43102-A

Counties: CLINTON

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 180

Project(s): 2001657

Contract Time: 05/30/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK AND RAMP CONSTRUCTION

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DISTRICT PAVEMENT PROJECT (NON-I)		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0067	808-11960 LFT TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	209.000	15.00000	3,135.00			
0068	808-12186 LFT TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 12 IN.	4,182.000	10.00000	41,820.00			
Section Totals:				\$2,585,995.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,585,995.00			
Contract Item Totals				\$2,585,995.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,585,995.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 14

Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)		24,960.00000	24,960.00	12,500.00000	12,500.00	37,175.00000	37,175.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 14

Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	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)		85,000.00000	85,000.00	98,000.00000	98,000.00	244,875.00000	244,875.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)		30,000.00000	30,000.00	39,200.00000	39,200.00	102,950.00000	102,950.00
	CLEARING RIGHT-OF-WAY		LS						
0012	202-02771	1.000		400.00000	400.00	7,500.00000	7,500.00	5,150.00000	5,150.00
	CONCRETE APRON, REMOVE		EACH						
0013	203-02000	2,092.000		46.00000	96,232.00	60.00000	125,520.00	143.26000	299,699.92
	EXCAVATION, COMMON		CYS						
0014	205-11626	8.000		11,000.00000	88,000.00	7,500.00000	60,000.00	8,590.00000	68,720.00
	PUMP AROUND		EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:		
0015	205-12108	24,200.000	1.00000	24,200.00	1.00000	24,200.00	1.00000	24,200.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	34,700.00000	34,700.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	7,900.00000	7,900.00	
	SWQCP PREPARATION	LS							
0018	207-09935	3,194.000	55.00000	175,670.00	62.00000	198,028.00	39.75000	126,961.50	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	211-09268	414.000	250.00000	103,500.00	202.00000	83,628.00	205.40000	85,035.60	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0020	214-11796	1,108.000	2.50000	2,770.00	5.00000	5,540.00	4.18000	4,631.44	
	GEOGRID, TYPE IB	SYS							
0021	214-12239	2,171.000	6.00000	13,026.00	5.00000	10,855.00	5.40000	11,723.40	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	301-12232	14.000	275.00000	3,850.00	300.00000	4,200.00	191.54000	2,681.56	
	COMPACTED AGGREGATE, NO. 5	CYS							
0023	301-12233	14.000	500.00000	7,000.00	350.00000	4,900.00	182.66000	2,557.24	
	COMPACTED AGGREGATE, NO. 8	CYS							
0024	303-01180	274.000	85.00000	23,290.00	150.00000	41,100.00	309.73000	84,866.02	
	COMPACTED AGGREGATE, NO. 53	TON							
0025	304-07493	232.000	200.00000	46,400.00	260.00000	60,320.00	211.70000	49,114.40	
	WIDENING WITH HMA, TYPE B	TON							
0026	306-08043	3,838.000	10.00000	38,380.00	12.00000	46,056.00	8.10000	31,087.80	
	MILLING, TRANSITION	SYS							
0027	401-07322	486.000	195.00000	94,770.00	164.00000	79,704.00	180.40000	87,674.40	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0028	401-07392	310.000	250.00000	77,500.00	167.00000	51,770.00	183.70000	56,947.00	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							



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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07408	753.000	160.00000	120,480.00	155.00000	116,715.00	170.50000	128,386.50
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0030	401-10258	1,911.000	1.50000	2,866.50	1.45000	2,770.95	1.60000	3,057.60
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	785.000	2.00000	1,570.00	2.15000	1,687.75	2.37000	1,860.45
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,555.000	1.00000	2,555.00	3.62000	9,249.10	3.99000	10,194.45
	LIQUID ASPHALT SEALANT, RPE	LFT						
0033	406-05521	9,182.000	0.25000	2,295.50	0.45000	4,131.90	0.50000	4,591.00
	ASPHALT FOR TACK COAT	SYS						
0034	601-12281	275.000	24.00000	6,600.00	39.00000	10,725.00	27.50000	7,562.50
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-94689	2.000	3,250.00000	6,500.00	3,945.00000	7,890.00	3,960.00000	7,920.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0036	606-12399	330.000	27.00000	8,910.00	30.00000	9,900.00	14.73000	4,860.90	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0037	606-12400	594.000	21.00000	12,474.00	28.00000	16,632.00	14.30000	8,494.20	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0038	615-06490	33.000	175.00000	5,775.00	289.00000	9,537.00	275.00000	9,075.00	
	RIGHT-OF-WAY MARKER	EACH							
0039	616-05688	66.000	130.00000	8,580.00	270.00000	17,820.00	211.08000	13,931.28	
	RIPRAP, CLASS 1	TON							
0040	616-05689	25.000	145.00000	3,625.00	400.00000	10,000.00	205.25000	5,131.25	
	RIPRAP, CLASS 2	TON							
0041	616-06405	71.000	110.00000	7,810.00	260.00000	18,460.00	184.82000	13,122.22	
	RIPRAP, REVETMENT	TON							
0042	616-12246	198.000	3.50000	693.00	7.00000	1,386.00	8.45000	1,673.10	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0043	616-12249	152.000	11.00000	1,672.00	10.00000	1,520.00	11.00000	1,672.00	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0044	621-01004	7.000	200.00000	1,400.00	2,000.00000	14,000.00	935.00000	6,545.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-02770	1,198.000	1.75000	2,096.50	36.00000	43,128.00	5.25000	6,289.50	
	EROSION CONTROL BLANKET	SYS							
0046	621-06545	2.000	20.00000	40.00	20.00000	40.00	1,468.50000	2,937.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0047	621-06559	6,559.000	4.00000	26,236.00	22.49000	147,511.91	2.90000	19,021.10	
	MULCHED SEEDING, TYPE R	SYS							
0048	621-06567	1.000	0.10000	0.10	10.00000	10.00	110.00000	110.00	
	WATER	KGAL							
0049	621-06575	401.000	35.00000	14,035.00	40.00000	16,040.00	18.87000	7,566.87	
	SODDING, NURSERY	SYS							



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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-09403	12.000	4,000.00000	48,000.00	2,000.00000	24,000.00	4,270.00000	51,240.00
	FIELD OFFICE, TYPE C	MOS						
0051	628-11976	1.000	1,500.00000	1,500.00	1,000.00000	1,000.00	1,980.00000	1,980.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	715-02397	2.000	7,350.00000	14,700.00	5,300.00000	10,600.00	8,070.00000	16,140.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						
0053	715-02630	1.000	3,600.00000	3,600.00	2,700.00000	2,700.00	4,490.00000	4,490.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 24 IN.	EACH						
0054	715-03476	1.000	3,250.00000	3,250.00	2,800.00000	2,800.00	4,890.00000	4,890.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	EACH						
0055	715-05019	49.000	240.00000	11,760.00	400.00000	19,600.00	321.74000	15,765.26
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0056	715-05048	18.000	125.00000	2,250.00	150.00000	2,700.00	56.75000	1,021.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	715-05123	136.000	190.00000	25,840.00	333.00000	45,288.00	355.10000	48,293.60
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0058	715-05125	222.000	210.00000	46,620.00	338.00000	75,036.00	309.05000	68,609.10
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0059	715-05129	72.000	335.00000	24,120.00	600.00000	43,200.00	631.02000	45,433.44
	PIPE, TYPE 1, CIRCULAR, DIAMETER 54 IN.	LFT						
0060	715-05208	16.000	200.00000	3,200.00	200.00000	3,200.00	180.11000	2,881.76
	PIPE, TYPE 4, CIRCULAR, DIAMETER 15 IN.	LFT						
0061	715-06492	2.000	2,700.00000	5,400.00	10,000.00000	20,000.00	5,800.00000	11,600.00
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0062	715-09064	480.000	15.00000	7,200.00	5.00000	2,400.00	5.78000	2,774.40
	VIDEO INSPECTION FOR PIPE	LFT						
0063	715-46020	2.000	1,500.00000	3,000.00	2,600.00000	5,200.00	2,850.00000	5,700.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0064	715-46030	6.000	1,850.00000	11,100.00	3,400.00000	20,400.00	4,505.00000	27,030.00	
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0065	719-05439	18.000	110.00000	1,980.00	100.00000	1,800.00	67.37000	1,212.66	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 6 IN.	LFT							
0066	719-09392	16.000	125.00000	2,000.00	150.00000	2,400.00	94.87000	1,517.92	
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 15 IN.	LFT							
0067	801-04308	6.000	275.00000	1,650.00	175.00000	1,050.00	303.00000	1,818.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0068	801-06207	10,880.000	2.00000	21,760.00	1.35000	14,688.00	1.65000	17,952.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0069	801-06577	72.000	9.50000	684.00	10.00000	720.00	10.45000	752.40	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0070	801-06625	147.000	75.00000	11,025.00	85.00000	12,495.00	82.50000	12,127.50	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06640	46.000	130.00000	5,980.00	175.00000	8,050.00	145.00000	6,670.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0072	801-06645	9.000	70.00000	630.00	75.00000	675.00	77.00000	693.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0073	801-06775	(1)	176,274.55000	176,274.55	51,403.64000	51,403.64	317,050.00000	317,050.00
	MAINTAINING TRAFFIC	LS						
0074	801-07023	2.000	11,500.00000	23,000.00	25,000.00000	50,000.00	14,610.00000	29,220.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0075	801-07118	144.000	16.00000	2,304.00	15.00000	2,160.00	17.60000	2,534.40
	BARRICADE, TYPE III-A	LFT						
0076	801-07119	96.000	16.00000	1,536.00	15.00000	1,440.00	17.60000	1,689.60
	BARRICADE, TYPE III-B	LFT						
0077	801-08508	410.000	150.00000	61,500.00	100.00000	41,000.00	216.99000	88,965.90
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D 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	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:			
0078	801-11642	2.000	6,500.00000	13,000.00	6,000.00000	12,000.00	12,767.00000	25,534.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0079	801-12081	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	53,140.00000	53,140.00	
	PORTABLE SIGNAL	LS							
0080	808-06716	3,425.000	0.85000	2,911.25	0.75000	2,568.75	0.95000	3,253.75	
	LINE, REMOVE	LFT							
0081	808-12032	5,852.000	0.70000	4,096.40	2.50000	14,630.00	1.25000	7,315.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0082	808-12764	100.000	0.20000	20.00	1.00000	100.00	0.25000	25.00	
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT							
0083	808-75007	2,470.000	0.20000	494.00	1.00000	2,470.00	0.25000	617.50	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0084	808-75043	4,697.000	0.80000	3,757.60	3.00000	14,091.00	0.88000	4,133.36	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							



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Letting Date: April 10, 2024

District(s): Greenfield

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Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:		
0085	808-75047	1,788.000	0.20000	357.60	1.00000	1,788.00	0.25000	447.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0086	808-75247	645.000	0.80000	516.00	3.00000	1,935.00	0.88000	567.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0087	808-75297	49.000	10.00000	490.00	12.00000	588.00	11.00000	539.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0088	808-75996	42.000	18.00000	756.00	50.00000	2,100.00	19.80000	831.60
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0089	808-75998	42.000	115.00000	4,830.00	125.00000	5,250.00	127.00000	5,334.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0090	808-96078	510.000	0.80000	408.00	3.00000	1,530.00	0.88000	448.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



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Contract ID: R -43491-A

Counties: BLACKFORD, JAY, RANDOLPH

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 200

Project(s): 1902734, 2201273

Contract Time: 05/22/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND DRAINS CONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0091	211-09264 24.000	350.00000	8,400.00	240.00000	5,760.00	67.69000	1,624.56
	STRUCTURE BACKFILL, TYPE 1						
	Section Totals:		\$1,754,070.00		\$1,960,000.00		\$2,526,523.81
	Life Cycle Costs:						
	Section Total with LCC:		\$1,754,070.00		\$1,960,000.00		\$2,526,523.81
	Contract Item Totals		\$1,754,070.00		\$1,960,000.00		\$2,526,523.81
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,754,070.00		\$1,960,000.00		2,526,523.81

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -44224-A

Counties: CLAY

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 210

Project(s): 2200161

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1) CONSTRUCTION ENGINEERING	8,500.00000	8,500.00	12,000.00000	12,000.00	4,800.00000	4,800.00
0002	109-08359	1.000 LIQUIDATED DAMAGES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360	1.000 CONTRACT LIENS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440	1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443	1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444	1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-09489	1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Contract ID: R -44224-A

Counties: CLAY

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 210

Project(s): 2200161

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL		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)	10,150.00000	10,150.00	10,800.00000	10,800.00	38,000.00000	38,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	265.000	23.00000	6,095.00	40.00000	10,600.00	85.00000	22,525.00
	PAVEMENT REMOVAL	SYS						
0011	203-02000	90.000	95.00000	8,550.00	165.00000	14,850.00	135.00000	12,150.00
	EXCAVATION, COMMON	CYS						
0012	205-12108	334.000	1.00000	334.00	1.00000	334.00	1.00000	334.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	5,500.00000	5,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -44224-A

Counties: CLAY

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 210

Project(s): 2200161

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-08264	177.000	30.00000	5,310.00	40.00000	7,080.00	51.00000	9,027.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	207-09935	88.000	45.00000	3,960.00	80.00000	7,040.00	100.00000	8,800.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0016	214-11796	177.000	5.00000	885.00	10.00000	1,770.00	10.00000	1,770.00
	GEOGRID, TYPE IB	SYS						
0017	302-07455	30.000	105.00000	3,150.00	140.00000	4,200.00	170.00000	5,100.00
	DENSE GRADED SUBBASE	CYS						
0018	303-08210	32.000	80.00000	2,560.00	80.00000	2,560.00	200.00000	6,400.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0019	304-12625	58.000	335.00000	19,430.00	370.00000	21,460.00	250.00000	14,500.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0020	401-10258	339.000	1.50000	508.50	2.00000	678.00	1.00000	339.00
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 4 of 6

Contract ID: R -44224-A

Counties: CLAY

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 210

Project(s): 2200161

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	ACCESS CONTROL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-10259	339.000	1.50000	508.50	2.00000	678.00	1.00000	339.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0022	401-11785	339.000	0.75000	254.25	2.00000	678.00	1.00000	339.00
	LIQUID ASPHALT SEALANT	LFT						
0023	406-05520	1.000	650.00000	650.00	800.00000	800.00	750.00000	750.00
	ASPHALT FOR TACK COAT	TON						
0024	605-06120	214.000	126.00000	26,964.00	75.00000	16,050.00	105.00000	22,470.00
	CURB, CONCRETE	LFT						
0025	610-09108	177.000	220.00000	38,940.00	180.00000	31,860.00	175.00000	30,975.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0026	621-06575	57.000	85.00000	4,845.00	85.00000	4,845.00	37.00000	2,109.00
	SODDING, NURSERY	SYS						
0027	628-09403	6.000	3,300.00000	19,800.00	3,000.00000	18,000.00	2,250.00000	13,500.00
	FIELD OFFICE, TYPE C	MOS						
0028	801-06640	14.000	190.00000	2,660.00	300.00000	4,200.00	190.00000	2,660.00
	CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 5 of 6

Contract ID: R -44224-A

Counties: CLAY

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 210

Project(s): 2200161

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID		(1) E & B PAVING LLC		(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	Cat Alt Set:		Cat Alt Member:		LCC:	
	ACCESS CONTROL						
0029	801-06775 (1)	22,822.75000	22,822.75	32,000.00000	32,000.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC LS						
0030	802-05701 13.000	36.00000	468.00	60.00000	780.00	55.00000	715.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT						
0031	802-09838 8.000	52.00000	416.00	80.00000	640.00	75.00000	600.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT						
0032	804-06770 30.000	80.00000	2,400.00	220.00000	6,600.00	150.00000	4,500.00
	DELINEATOR POST EACH						
0033	808-10049 549.000	2.00000	1,098.00	3.00000	1,647.00	2.00000	1,098.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT						
0034	808-10057 275.000	2.00000	550.00	3.00000	825.00	2.00000	550.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT						
0035	808-12841 70.000	2.50000	175.00	3.50000	245.00	2.50000	175.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: R -44224-A

Counties: CLAY

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 210

Project(s): 2200161

Contract Time: 09/27/24 COMPLETION DATE

Min:

Max:

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$194,491.00		\$216,227.00		\$270,032.00
Life Cycle Costs:							
Section Total with LCC:			\$194,491.00		\$216,227.00		\$270,032.00
Contract Item Totals			\$194,491.00		\$216,227.00		\$270,032.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$194,491.00		\$216,227.00		270,032.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 23

Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING	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	109-12573	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
	SPECIAL MAINTENANCE , POTHOLE PATCHING	DOL						
0010	109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	SPECIAL MAINTENANCE , SOIL AND GROUND WATER CONTAMINATION	DOL						
0011	110-01001	(1)	1,696,000.00000	1,696,000.00	7,272,720.65000	7,272,720.65		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	102,000.00000	102,000.00	840,000.00000	840,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-12835	1,975.000	18.00000	35,550.00	17.00000	33,575.00		
	SOUND BARRIER, REMOVE	SFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 3 of 23

Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-82065	37.000		710.00000	26,270.00	1,330.00000	49,210.00		
	SIGN CIRCUITRY, BOX TRUSS, REMOVE	EACH							
0015	202-82066	13.000		710.00000	9,230.00	887.00000	11,531.00		
	SIGN CIRCUITRY, CANTILEVER, REMOVE	EACH							
0016	202-93741	4.000		540.00000	2,160.00	550.00000	2,200.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0017	202-94954	1,877.000		200.00000	375,400.00	200.00000	375,400.00		
	BARRIER WALL, CONCRETE, REMOVE	LFT							
0018	202-95027	12.000		1,450.00000	17,400.00	4,000.00000	48,000.00		
	IMPACT ATTENUATOR, REMOVE	EACH							
0019	202-99626	58.000		9,400.00000	545,200.00	10,000.00000	580,000.00		
	FOUNDATION FOR SIGNING, REMOVE	EACH							
0020	203-08607	1,000.000		18.00000	18,000.00	35.00000	35,000.00		
	LINEAR GRADING	LFT							



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	158,249.000	1.00000	158,249.00	1.00000	158,249.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	104,000.00000	104,000.00	50,000.00000	50,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	207-09935	2,013.000	130.00000	261,690.00	100.00000	201,300.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	302-06464	515.000	190.00000	97,850.00	200.00000	103,000.00		
	SUBBASE FOR PCCP	CYS						
0025	304-12626	121.000	480.00000	58,080.00	300.00000	36,300.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0026	306-12937	314.000	24.00000	7,536.00	40.00000	12,560.00		
	MILLING, ASPHALT, 7 IN.	SYS						
0027	401-10258	806.000	2.40000	1,934.40	1.00000	806.00		
	JOINT ADHESIVE, SURFACE	LFT						



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Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10259	806.000		2.40000	1,934.40	1.00000	806.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0029	401-11785	806.000		2.40000	1,934.40	0.50000	403.00		
	LIQUID ASPHALT SEALANT, RPE	LFT							
0030	406-05521	314.000		0.60000	188.40	0.30000	94.20		
	ASPHALT FOR TACK COAT	SYS							
0031	503-03489	417.000		100.00000	41,700.00	50.00000	20,850.00		
	RETROFITTED TIE BARS	EACH							
0032	503-05240	2,071.000		36.00000	74,556.00	35.00000	72,485.00		
	D-1 CONTRACTION JOINT	LFT							
0033	506-06333	1,143.000		300.00000	342,900.00	400.00000	457,200.00		
	PCCP PATCHING, FULL DEPTH, 14 INCH	SYS							
0034	506-06333	870.000		350.00000	304,500.00	400.00000	348,000.00		
	PCCP PATCHING, FULL DEPTH, 16 INCH	SYS							
0035	601-02241	2,353.000		8.40000	19,765.20	7.00000	16,471.00		
	GUARDRAIL, REMOVE	LFT							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:		
0036	601-05071	1.000	4,000.00000	4,000.00	3,200.00000	3,200.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 7	EACH							
0037	601-06035	6,969.000	22.00000	153,318.00	21.50000	149,833.50			
	GUARDRAIL, RESET	LFT							
0038	601-06242	4.000	39,000.00000	156,000.00	35,000.00000	140,000.00			
	IMPACT ATTENUATOR, R2-W1, TL-2	EACH							
0039	601-06246	10.000	43,600.00000	436,000.00	39,000.00000	390,000.00			
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH							
0040	601-08187	2.000	1,350.00000	2,700.00	1,225.00000	2,450.00			
	GUARDRAIL TRANSITION, TYPE WGT	EACH							
0041	601-12281	1,988.000	30.00000	59,640.00	24.00000	47,712.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0042	601-12283	75.000	78.00000	5,850.00	78.00000	5,850.00			
	GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12284	7.000		190.00000	1,330.00	65.50000	458.50		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT							
0044	601-12289	15.000		1,250.00000	18,750.00	1,050.00000	15,750.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0045	601-12292	2.000		4,650.00000	9,300.00	3,700.00000	7,400.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0046	601-12294	15.000		1,600.00000	24,000.00	1,300.00000	19,500.00		
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0047	601-94689	11.000		3,900.00000	42,900.00	3,400.00000	37,400.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0048	602-01064	1,325.000		670.00000	887,750.00	1,000.00000	1,325,000.00		
	CONCRETE BARRIER	LFT							
0049	602-06729	50.000		30.00000	1,500.00	50.00000	2,500.00		
	BARRIER DELINEATOR	EACH							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:
0050	603-97461	138.000	24.00000	3,312.00	60.00000	8,280.00	
	TEMPORARY FENCE	LFT					
0051	606-12400	2,015.000	7.20000	14,508.00	5.00000	10,075.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0052	620-01753	1,051.000	100.00000	105,100.00	60.00000	63,060.00	
	SOUND BARRIER PANELS, WALL MOUNTED TYPE 1	SFT					
0053	620-01754	924.000	86.00000	79,464.00	51.00000	47,124.00	
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 1	SFT					
0054	620-01755	1,051.000	26.00000	27,326.00	52.32000	54,988.32	
	SOUND BARRIER ERECTION, WALL MOUNTED TYPE 1	SFT					
0055	620-01756	924.000	49.00000	45,276.00	90.02000	83,178.48	
	SOUND BARRIER ERECTION, GROUND MOUNTED TYPE 1	SFT					
0056	620-08426	(1)	6,000.00000	6,000.00	2,500.00000	2,500.00	
	SOUND BARRIER DESIGN AND LAYOUT	LS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:			
0057	621-01004	74.000	780.00000	57,720.00	250.00000	18,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058	621-06545	19.000	1,250.00000	23,750.00	900.00000	17,100.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0059	621-06554	8,902.000	12.00000	106,824.00	3.00000	26,706.00		
	SEED MIXTURE, TYPE U	LBS						
0060	621-06565	91.000	580.00000	52,780.00	300.00000	27,300.00		
	MULCHING MATERIAL	TON						
0061	628-12683	30.000	5,750.00000	172,500.00	7,000.00000	210,000.00		
	FIELD OFFICE, TYPE D	MOS						
0062	702-04325	(1)	79,800.00000	79,800.00	120,000.00000	120,000.00		
	TEMPORARY SHORING	LS						
0063	715-05048	3,138.000	66.00000	207,108.00	30.00000	94,140.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	718-12305	2,267.000	1.20000	2,720.40	2.00000	4,534.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0065	718-52610	290.000	96.00000	27,840.00	200.00000	58,000.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0066	801-04308	22.000	600.00000	13,200.00	424.00000	9,328.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06209	452,897.000	3.20000	1,449,270.40	1.72000	778,982.84		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0068	801-06209	255,659.000	3.90000	997,070.10	1.92000	490,865.28		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT						
0069	801-06625	23.000	420.00000	9,660.00	251.00000	5,773.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	289.000	450.00000	130,050.00	361.00000	104,329.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06649	8,810.000		24.00000	211,440.00	9.29000	81,844.90		
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH							
0072	801-06710	391.000		14.00000	5,474.00	17.00000	6,647.00		
	FLASHING ARROW SIGN	DAY							
0073	801-06775	(1)		11,321,000.00000	11,321,000.00	4,800,000.00000	4,800,000.00		
	MAINTAINING TRAFFIC	LS							
0074	801-07023	12.000		1,200.00000	14,400.00	2,400.00000	28,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH							
0075	801-07024	67.000		1,200.00000	80,400.00	2,400.00000	160,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0076	801-07118	144.000		36.00000	5,184.00	20.23000	2,913.12		
	BARRICADE, TYPE III-A	LFT							
0077	801-07119	84.000		36.00000	3,024.00	20.23000	1,699.32		
	BARRICADE, TYPE III-B	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-08401	13,920.000	1.20000	16,704.00	9.00000	125,280.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0079	801-11642	10.000	7,800.00000	78,000.00	6,130.00000	61,300.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0080	801-12042	36.000	1,200.00000	43,200.00	2,200.00000	79,200.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0081	801-12324	1,152.000	60.00000	69,120.00	60.00000	69,120.00		
	LAW ENFORCEMENT OFFICER	HRS						
0082	801-12594	3.000	18,200.00000	54,600.00	29,702.00000	89,106.00		
	VARIABLE SPEED LIMIT SIGN ASSEMBLY	EACH						
0083	801-12862	52.000	210.00000	10,920.00	120.00000	6,240.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0084	801-12863	8.000	1,250.00000	10,000.00	1,500.00000	12,000.00		
	AUDIBLE INFORMATION DEVICE	EACH						



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Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	802-04314	24.000		900.00000	21,600.00	1,402.00000	33,648.00		
	SIGN , FOUNDATION BOLT AND HARDWARE REMOVAL	EACH							
0086	802-04314	3.000		4,400.00000	13,200.00	10,000.00000	30,000.00		
	SIGN , PAVEMENT EMBEDDED SUPPORT FOUNDATION, REMOVE	EACH							
0087	802-04893	6.000		640.00000	3,840.00	946.00000	5,676.00		
	REFERENCE POST	EACH							
0088	802-05701	440.000		31.00000	13,640.00	41.00000	18,040.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0089	802-05702	1,530.000		33.00000	50,490.00	47.10000	72,063.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0090	802-07057	32,760.000		23.00000	753,480.00	33.60000	1,100,736.00		
	SIGN, PANEL, WITH LEGEND	SFT							
0091	802-07059	17.000		340.00000	5,780.00	220.00000	3,740.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	802-07060	2.000	840.00000	1,680.00	817.00000	1,634.00		
	SIGN, SHEET, RELOCATE	EACH						
0093	802-09221	18.000	132,000.00000	2,376,000.00	137,722.00000	2,478,996.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0094	802-09222	13.000	137,000.00000	1,781,000.00	146,305.00000	1,901,965.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	EACH						
0095	802-09224	2.000	149,000.00000	298,000.00	157,368.00000	314,736.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	EACH						
0096	802-09225	1.000	216,000.00000	216,000.00	218,878.00000	218,878.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	EACH						
0097	802-09536	12.000	54,800.00000	657,600.00	79,000.00000	948,000.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:
0098	802-09536	1.000	103,000.00000	103,000.00	129,160.00000	129,160.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL , MODIFIED	EACH					
0099	802-09537	49.000	53,200.00000	2,606,800.00	63,699.00000	3,121,251.00	
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH					
0100	802-09576	3.000	49,100.00000	147,300.00	49,892.00000	149,676.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	EACH					
0101	802-09577	8.000	50,500.00000	404,000.00	51,048.00000	408,384.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH					
0102	802-09578	3.000	58,700.00000	176,100.00	59,140.00000	177,420.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH					



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	802-09838	489.000	63.00000	30,807.00	76.90000	37,604.10		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0104	802-09840	1,952.000	69.00000	134,688.00	76.80000	149,913.60		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0105	802-09861	1.000	69,900.00000	69,900.00	70,700.00000	70,700.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						
0106	802-12222	14.000	3,850.00000	53,900.00	2,091.00000	29,274.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0107	802-12223	6.000	4,100.00000	24,600.00	2,710.00000	16,260.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0108	802-12224	2.000	4,950.00000	9,900.00	4,176.00000	8,352.00		
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	EACH						



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	802-12528	5.000	3,000.00000	15,000.00	4,251.00000	21,255.00		
	SIGN, OVERHEAD REPLACE	EACH						
0110	802-12548	10.000	161,000.00000	1,610,000.00	166,555.00000	1,665,550.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE F	EACH						
0111	802-12550	2.000	213,000.00000	426,000.00	220,159.00000	440,318.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE H	EACH						
0112	802-12581	14.000	77,200.00000	1,080,800.00	82,181.00000	1,150,534.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER, FGH	EACH						
0113	802-12582	7.000	76,800.00000	537,600.00	105,260.00000	736,820.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL, FGH	EACH						



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Contract ID: T -43530-B

Counties: MARION

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District(s): Greenfield

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Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID Item Description			(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	802-12582	3.000	103,000.00000	309,000.00	129,160.00000	387,480.00		
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL, FGH , MODIFIED	EACH						
0115	802-13002	11.000	35,400.00000	389,400.00	33,767.00000	371,437.00		
	CANTILEVER SIGN SUPPORT FOUNDATION, TYPE CDE DRILLED SHAFT 36 IN.	EACH						
0116	802-13009	4.000	38,600.00000	154,400.00	35,576.00000	142,304.00		
	CANTILEVER SIGN SUPPORT FOUNDATION, TYPE FGHI DRILLED SHAFT 36 IN.	EACH						
0117	802-74040	7.000	1,950.00000	13,650.00	4,000.00000	28,000.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0118	802-74050	80.000	1,400.00000	112,000.00	1,158.00000	92,640.00		
	SIGN, OVERHEAD, REMOVE	EACH						
0119	802-74055	40.000	16,300.00000	652,000.00	27,110.00000	1,084,400.00		
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID		Quantity and Units	(1) JAMES H DREW CORPORATION		(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	SIGNING	Cat Alt Set:		Cat Alt Member:			
0120	802-74080	13.000	3,900.00000	50,700.00	5,965.00000	77,545.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0121	802-76095	7,957.000	6.30000	50,129.10	9.30000	74,000.10		
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0122	805-01300	7.000	1,400.00000	9,800.00	4,041.00000	28,287.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0123	805-01842	14.000	2,850.00000	39,900.00	2,367.00000	33,138.00		
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0124	805-01844	573.000	65.00000	37,245.00	79.30000	45,438.90		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125	805-02262	(1)	29,900.00000	29,900.00	76,955.00000	76,955.00		
	FLASHER INSTALLATION, NEW, LOCATION NO. , BOX TRUSS	LS						
0126	805-11815	87.000	56.00000	4,872.00	69.90000	6,081.30		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0127	805-78467	665.000		5.90000	3,923.50	17.00000	11,305.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0128	805-78480	535.000		8.80000	4,708.00	18.70000	10,004.50		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT							
0129	807-02560	(1)		96,400.00000	96,400.00	392,462.00000	392,462.00		
	ELECTRICAL WORK	LS							
0130	807-86843	1,032.000		18.00000	18,576.00	15.20000	15,686.40		
	WIRE, NO. 4 COPPER, 1/C	LFT							
0131	808-06368	1,468.000		14.00000	20,552.00	6.39000	9,380.52		
	TRANSVERSE MARKING, REMOVE	LFT							
0132	808-06609	24.000		4,200.00000	100,800.00	2,113.00000	50,712.00		
	PAVEMENT MESSAGE MARKING , CARDINAL DIRECTION	EACH							
0133	808-06609	39.000		5,100.00000	198,900.00	2,188.00000	85,332.00		
	PAVEMENT MESSAGE MARKING , INTERSTATE SHIELDS	EACH							



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	808-06716	22,297.000		3.00000	66,891.00	0.57000	12,709.29		
	LINE, REMOVE	LFT							
0135	808-10038	1,468.000		14.00000	20,552.00	15.78000	23,165.04		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0136	808-10057	400.000		2.50000	1,000.00	1.21000	484.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0137	808-10077	34.000		210.00000	7,140.00	269.00000	9,146.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0138	808-12032	24,165.000		3.60000	86,994.00	0.71000	17,157.15		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0139	808-12353	2,567.000		4.20000	10,781.40	2.79000	7,161.93		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT							



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Line No / Item ID				(1) JAMES H DREW CORPORATION		(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	SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	808-12781	12,377.000		4.20000	51,983.40	1.49000	18,441.73		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0141	808-12851	7,353.000		7.80000	57,353.40	3.01000	22,132.53		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT							
0142	808-75994	703.000		30.00000	21,090.00	9.40000	6,608.20		
	PRISMATIC REFLECTOR	EACH							
0143	809-04982	516.000		4.50000	2,322.00	19.10000	9,855.60		
	CABLE , CAT 6 SHIELDED ETHERNET	LFT							
0144	809-09343	6.000		2,150.00000	12,900.00	6,405.00000	38,430.00		
	ITS , ITEMS REMOVE	EACH							
Section Totals:					\$38,492,385.50		\$39,475,000.00		
Life Cycle Costs:									
Section Total with LCC:					\$38,492,385.50		\$39,475,000.00		
Contract Item Totals					\$38,492,385.50		\$39,475,000.00		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		



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Contract ID: T -43530-B

Counties: MARION

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 540

Project(s): 2002966

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SIGNING

Contract Grand Totals |

\$38,492,385.50 |

\$39,475,000.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		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)	68,500.00000	68,500.00	76,700.00000	76,700.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	27,400.00000	27,400.00	55,610.00000	55,610.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	330.000	65.00000	21,450.00	46.00000	15,180.00		
	EXCAVATION, COMMON	CYS						
0013	203-02020	2,045.000	46.00000	94,070.00	46.00000	94,070.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-02070	1,709.000	35.00000	59,815.00	24.00000	41,016.00		
	BORROW	CYS						



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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) E & B PAVING LLC		(2) CLR 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	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:			Cat Alt Member:		LCC:	
0015	205-11626 PUMP AROUND	2.000 EACH	6,500.00000 13,000.00	7,500.00000 15,000.00					
0016	205-12108 STORMWATER MANAGEMENT BUDGET	30,000.000 DOL	1.00000 30,000.00	1.00000 30,000.00					
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	36,500.00000 36,500.00	4,700.00000 4,700.00					
0018	205-12618 SWQCP PREPARATION	(1) LS	3,200.00000 3,200.00	1,300.00000 1,300.00					
0019	207-08264 SUBGRADE TREATMENT, TYPE II	1,210.000 SYS	25.00000 30,250.00	37.00000 44,770.00					
0020	211-09265 STRUCTURE BACKFILL, TYPE 2	1,178.000 CYS	55.00000 64,790.00	35.00000 41,230.00					
0021	301-12232 COMPACTED AGGREGATE, NO. 5	334.000 CYS	150.00000 50,100.00	50.00000 16,700.00					



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Tabulation of Bids

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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	652.000	49.00000	31,948.00	32.00000	20,864.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0023	304-07493	117.000	145.00000	16,965.00	170.00000	19,890.00		
	WIDENING WITH HMA, TYPE B	TON						
0024	306-08034	4,034.000	3.00000	12,102.00	2.00000	8,068.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07322	378.000	135.00000	51,030.00	200.00000	75,600.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-10258	3,000.000	0.25000	750.00	0.50000	1,500.00		
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	3,000.000	0.30000	900.00	0.30000	900.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	5,900.000	0.25000	1,475.00	0.25000	1,475.00		
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05520	1.500	750.00000	1,125.00	600.00000	900.00		
	ASPHALT FOR TACK COAT	TON						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-01848	4.000	3,025.00000	12,100.00	3,500.00000	14,000.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH						
0031	601-12281	1,400.000	22.00000	30,800.00	25.00000	35,000.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-94689	2.000	3,075.00000	6,150.00	4,000.00000	8,000.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034	615-06490	13.000	225.00000	2,925.00	225.00000	2,925.00		
	RIGHT-OF-WAY MARKER	EACH						
0035	615-06505	3.000	900.00000	2,700.00	600.00000	1,800.00		
	MONUMENT, TYPE B	EACH						
0036	616-03096	231.000	235.00000	54,285.00	125.00000	28,875.00		
	RIVER ROCK , 12 IN. BOULDER	TON						
0037	616-05688	97.000	110.00000	10,670.00	88.00000	8,536.00		
	RIPRAP, CLASS 1	TON						



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Tabulation of Bids

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Contract ID: T -43663-A

Counties: GREENE

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District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

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Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	616-05689 RIPRAP, CLASS 2	164.000	100.00000	16,400.00	97.00000	15,908.00	
0039	616-06405 RIPRAP, REVETMENT	2,887.000	60.00000	173,220.00	46.00000	132,802.00	
0040	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	297.000	3.50000	1,039.50	7.00000	2,079.00	
0041	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	4,597.000	3.50000	16,089.50	3.00000	13,791.00	
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	200.00000	600.00	200.00000	600.00	
0043	621-02770 EROSION CONTROL BLANKET	1,693.000	1.80000	3,047.40	2.25000	3,809.25	
0044	621-03909 SEED MIXTURE, NATIVE	16.000	850.00000	13,600.00	975.00000	15,600.00	



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Tabulation of Bids

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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

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Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:			Cat Alt Member:		LCC:	
0045	621-06545	0.180	10,000.00000	1,800.00	15,000.00000	2,700.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0046	621-06553	90.000	20.00000	1,800.00	23.00000	2,070.00		
	SEED MIXTURE, TYPE R	LBS						
0047	621-06565	1.000	1,200.00000	1,200.00	1,858.00000	1,858.00		
	MULCHING MATERIAL	TON						
0048	621-06567	9.000	1.00000	9.00	0.01000	0.09		
	WATER	kGAL						
0049	622-05648	59.000	95.00000	5,605.00	110.00000	6,490.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0050	622-98200	12.000	100.00000	1,200.00	115.00000	1,380.00		
	SIGN, "DO NOT DISTURB" , INDOT MITIGATION SITE	EACH						
0051	628-09403	24.000	2,200.00000	52,800.00	995.00000	23,880.00		
	FIELD OFFICE, TYPE C	MOS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:
0052	628-11976	1.000	1,216.07000	1,216.07	129.00000	129.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	702-04325	(1)	35,000.00000	35,000.00	15,000.00000	15,000.00		
	TEMPORARY SHORING	LS						
0054	714-11131	44.000	4,500.00000	198,000.00	8,290.00000	364,760.00		
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0055	715-05169	52.000	80.00000	4,160.00	52.00000	2,704.00		
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0056	715-46005	2.000	650.00000	1,300.00	725.00000	1,450.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0057	801-04308	4.000	348.00000	1,392.00	200.00000	800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06625	36.000	172.00000	6,192.00	96.00000	3,456.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

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Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	801-06640	21.000	219.00000	4,599.00	200.00000	4,200.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0060	801-06645	2.000	104.00000	208.00	85.00000	170.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0061	801-06775	(1)	45,000.00000	45,000.00	112,675.00000	112,675.00		
	MAINTAINING TRAFFIC	LS						
0062	801-07118	72.000	15.58000	1,121.76	21.00000	1,512.00		
	BARRICADE, TYPE III-A	LFT						
0063	801-07119	48.000	15.58000	747.84	21.00000	1,008.00		
	BARRICADE, TYPE III-B	LFT						
0064	802-07058	4.000	250.00000	1,000.00	280.00000	1,120.00		
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0065	808-06706	33.000	13.29000	438.57	20.00000	660.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	808-75007	3,200.000	0.49000	1,568.00	0.85000	2,720.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0067	808-75047	13,200.000	0.49000	6,468.00	0.60000	7,920.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0068	808-75996	40.000	14.00000	560.00	22.00000	880.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069	808-75998	40.000	68.30000	2,732.00	78.00000	3,120.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0070	202-02637	50.000	130.00000	6,500.00	125.00000	6,250.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0071	202-99187	879.000	6.50000	5,713.50	6.00000	5,274.00		
	FENCE, FARM FIELD, REMOVE	LFT						
0072	301-12234	151.000	105.00000	15,855.00	49.00000	7,399.00		
	COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

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Tabulation of Bids

Page 11 of 11

Contract ID: T -43663-A

Counties: GREENE

Letting Date: April 10, 2024

District(s): Vincennes

Call Order: 550

Project(s): 2100161, 2300137

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL ATTENUATORS AND ENVIRONMENTAL MITIGATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	615-06527	1.000	675.00000	675.00	675.00000	675.00		
	MONUMENT, SECTION CORNER	EACH						
0074	615-06530	1.000	850.00000	850.00	500.00000	500.00		
	BENCHMARK POST	EACH						
0075	714-000086	558.000	7.50000	4,185.00	7.00000	3,906.00		
	WATERPROOFING MEMBRANE TYPE 2	SFT						
Section Totals:			\$1,382,823.00		\$1,534,872.34			
Life Cycle Costs:								
Section Total with LCC:			\$1,382,823.00		\$1,534,872.34			
Contract Item Totals			\$1,382,823.00		\$1,534,872.34			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,382,823.00		\$1,534,872.34			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	52,000.00000	52,000.00	52,000.00000	52,000.00	52,000.00000		
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	202-04435	17.000	35.00000	595.00	45.00000	765.00	45.00000		
	DELINEATOR POST, REMOVE	EACH							
0012	202-86946	4.000	600.00000	2,400.00	600.00000	2,400.00	600.00000		
	HANDHOLE, REMOVE	EACH							
0013	202-90277	4.000	350.00000	1,400.00	350.00000	1,400.00	350.00000		
	DETECTOR HOUSING, REMOVE	EACH							
0014	202-91385	11.000	275.00000	3,025.00	750.00000	8,250.00	750.00000		
	INLET, REMOVE	EACH							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-92607	2.000	75.00000	150.00	75.00000	150.00	
	SIGN POST, CHANNEL, REMOVE	EACH					
0016	202-93741	1.000	950.00000	950.00	950.00000	950.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH					
0017	202-96133	31.000	10.00000	310.00	10.00000	310.00	
	PIPE, REMOVE	LFT					
0018	203-02000	753.000	75.00000	56,475.00	65.00000	48,945.00	
	EXCAVATION, COMMON	CYS					
0019	203-02070	101.000	35.00000	3,535.00	60.00000	6,060.00	
	BORROW	CYS					
0020	205-12108	2,137.600	1.00000	2,137.60	1.00000	2,137.60	
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12616	(1)	17,000.00000	17,000.00	1,000.00000	1,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



Indiana Department of Transportation

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	207-09935	3,603.000	40.00000	144,120.00	44.00000	158,532.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0023	211-09265	47.000	25.00000	1,175.00	52.00000	2,444.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0024	303-07449	134.000	50.00000	6,700.00	80.00000	10,720.00			
	COMPACTED AGGREGATE, NO. 73	TON							
0025	306-08034	921.000	13.50000	12,433.50	15.00000	13,815.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0026	401-07328	352.000	110.00000	38,720.00	149.26000	52,539.52			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0027	401-07398	464.000	100.00000	46,400.00	130.26000	60,440.64			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0028	401-07408	1,519.000	80.00000	121,520.00	98.72000	149,955.68			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							



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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-10258	4,353.000	0.25000	1,088.25	0.47000	2,045.91	
	JOINT ADHESIVE, SURFACE	LFT					
0030	401-10259	3,748.000	0.40000	1,499.20	0.61000	2,286.28	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0031	401-11785	4,353.000	0.20000	870.60	0.58000	2,524.74	
	LIQUID ASPHALT SEALANT	LFT					
0032	406-05520	4.000	540.00000	2,160.00	900.00000	3,600.00	
	ASPHALT FOR TACK COAT	TON					
0033	601-02241	128.000	8.50000	1,088.00	8.50000	1,088.00	
	GUARDRAIL, REMOVE	LFT					
0034	601-09238	5.000	100.00000	500.00	100.00000	500.00	
	HAND DIG GUARDRAIL POST HOLES	EACH					
0035	601-12292	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					



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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-94690	1.000	6,200.00000	6,200.00	6,200.00000	6,200.00			
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0037	601-99108	87.500	36.00000	3,150.00	36.00000	3,150.00			
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT							
0038	621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0039	621-06559	862.000	4.00000	3,448.00	4.00000	3,448.00			
	MULCHED SEEDING, TYPE R	SYS							
0040	715-05149	179.000	100.00000	17,900.00	86.00000	15,394.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0041	715-09064	179.000	14.00000	2,506.00	14.00000	2,506.00			
	VIDEO INSPECTION FOR PIPE	LFT							
0042	720-45030	2.000	2,050.00000	4,100.00	4,850.00000	9,700.00			
	INLET, TYPE E7	EACH							



Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	720-96554	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00	
	INLET, TYPE M13, MODIFIED	EACH					
0044	801-06209	23,041.000	1.62000	37,326.42	1.62000	37,326.42	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0045	801-06211	18.000	165.00000	2,970.00	165.00000	2,970.00	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0046	801-06640	57.000	209.00000	11,913.00	209.00000	11,913.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0047	801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00	
	FLASHING ARROW SIGN	DAY					
0048	801-06775	(1)	104,314.19000	104,314.19	41,695.97000	41,695.97	
	MAINTAINING TRAFFIC	LS					
0049	801-12883	16.000	1,180.00000	18,880.00	1,180.00000	18,880.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min: Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	802-05704 193.000 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE LFT	18.00000	3,474.00	18.00000	3,474.00		
0051	802-07059 24.000 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	75.00000	1,800.00	75.00000	1,800.00		
0052	802-07060 8.000 SIGN, SHEET, RELOCATE EACH	125.00000	1,000.00	125.00000	1,000.00		
0053	802-09838 12.500 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT	15.00000	187.50	15.00000	187.50		
0054	802-09840 179.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT	18.00000	3,222.00	18.00000	3,222.00		
0055	802-09842 96.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS SFT	25.00000	2,400.00	25.00000	2,400.00		
0056	804-11920 16.000 DELINEATOR POST, FLEXIBLE, TYPE I EACH	75.00000	1,200.00	75.00000	1,200.00		



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	805-01815	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0058	805-01828	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	
	TRAFFIC SIGNAL HEAD, REALIGN	EACH					
0059	805-01842	7.000	1,500.00000	10,500.00	1,500.00000	10,500.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0060	805-01842	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	
	HANDHOLE, SIGNAL, TYPE 1 , MODIFIED	EACH					
0061	805-02445	1.000	18,250.00000	18,250.00	18,250.00000	18,250.00	
	CONTROLLER AND CABINET, TYPE P1	EACH					
0062	805-02645	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH					
0063	805-08214	654.000	20.00000	13,080.00	20.00000	13,080.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT					



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	805-09539	4.000	395.00000	1,580.00	395.00000	1,580.00			
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH							
0065	805-09845	1.000	3,750.00000	3,750.00	3,750.00000	3,750.00			
	CONTACT CLOSURE CARD	EACH							
0066	805-09846	1.000	1,785.00000	1,785.00	1,785.00000	1,785.00			
	RECEIVER PROCESSOR	EACH							
0067	805-10107	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00			
	WIRELESS MAGNETOMETER DETECTOR	EACH							
0068	805-10108	1.000	2,975.00000	2,975.00	2,975.00000	2,975.00			
	WIRELESS REPEATER	EACH							
0069	805-11815	460.000	25.00000	11,500.00	25.00000	11,500.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0070	805-12300	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00			
	SIGNAL POLE, PEDESTAL, 25 FT	EACH							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	805-78205	10.000	825.00000	8,250.00	825.00000	8,250.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							
0072	805-78225	3.000	1,795.00000	5,385.00	1,795.00000	5,385.00			
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH							
0073	805-78415	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00			
	SPAN, CATENARY, AND TETHER	EACH							
0074	805-78415	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00			
	SPAN, CATENARY, AND TETHER , ADJUST	EACH							
0075	805-78420	4.000	350.00000	1,400.00	350.00000	1,400.00			
	DISCONNECT HANGER	EACH							
0076	805-78470	4,088.000	0.70000	2,861.60	0.70000	2,861.60			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0077	805-78485	717.000	5.00000	3,585.00	5.00000	3,585.00			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-78490	1,916.000		6.00000	11,496.00	6.00000	11,496.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0079	805-78495	595.000		8.00000	4,760.00	8.00000	4,760.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0080	805-78510	3,992.000		3.50000	13,972.00	3.50000	13,972.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0081	805-78785	9.000		1,500.00000	13,500.00	1,500.00000	13,500.00		
	SIGNAL DETECTOR HOUSING	EACH							
0082	805-78795	1,458.000		12.00000	17,496.00	12.00000	17,496.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0083	805-78925	1.000		1,500.00000	1,500.00	1,500.00000	1,500.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	3.000	9,000.00000 27,000.00	9,000.00000	27,000.00		
0085	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	1.000	10,500.00000 10,500.00	10,500.00000	10,500.00		
0086	805-92504 LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	4.000	350.00000 1,400.00	350.00000	1,400.00		
0087	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	7.000	58.29000 408.03	58.29000	408.03		
0088	808-06716 LINE, REMOVE	6,660.000	0.54000 3,596.40	0.54000	3,596.40		
0089	808-12973 LINE, PAINT, SOLID, WHITE, 10 IN.	1,917.000	1.89000 3,623.13	1.89000	3,623.13		
0090	808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	3,830.000	0.57000 2,183.10	0.57000	2,183.10		



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	808-75007	3,272.000		0.46000	1,505.12	0.46000	1,505.12		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0092	808-75047	1,928.000		0.46000	886.88	0.46000	886.88		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0093	808-75272	345.000		13.12000	4,526.40	13.12000	4,526.40		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT							
0094	808-75297	284.000		13.12000	3,726.08	13.12000	3,726.08		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0095	808-75320	8.000		210.00000	1,680.00	210.00000	1,680.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0096	808-75996	24.000		35.00000	840.00	80.00000	1,920.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



Contract ID: T -44325-A

Counties: ALLEN, VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 570

Project(s): 2001741, 2200440

Contract Time: 10/12/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION AND INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0097	808-75998	52.000	68.00000	3,536.00	68.00000	3,536.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$1,051,588.00		\$1,052,251.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,051,588.00		\$1,052,251.00	
Contract Item Totals				\$1,051,588.00		\$1,052,251.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,051,588.00		\$1,052,251.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 3

Contract ID: T -44878-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 590

Project(s): 2300201

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		Quantity and Units	(1) TRAFFIC CONTROL SPECIALISTS LLC		(2) A & A SAFETY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKING PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,500.00000	3,500.00	1,000.00000	1,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	65,000.00000	65,000.00	35,000.00000	35,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	801-06775	(1)	150,000.00000	150,000.00	304,066.00000	304,066.00		
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 3

Contract ID: T -44878-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 590

Project(s): 2300201

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		Quantity and Units	(1) TRAFFIC CONTROL SPECIALISTS LLC		(2) A & A SAFETY INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT MARKING PROJECT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-11642	2.000	6,500.00000	13,000.00	850.00000	1,700.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0009	801-12042	120.000	275.00000	33,000.00	50.00000	6,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0010	801-92448	120.000	7.50000	900.00	1.00000	120.00		
	CONSTRUCTION SIGNS MOBILE	DAY						
0011	808-75994	24,540.000	6.45000	158,283.00	7.00000	171,780.00		
	PRISMATIC REFLECTOR	EACH						
0012	808-75996	2,820.000	8.00000	22,560.00	6.50000	18,330.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0013	808-75998	2,820.000	34.55000	97,431.00	45.00000	126,900.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$543,678.00		\$664,900.00		
Life Cycle Costs:								
Section Total with LCC:				\$543,678.00		\$664,900.00		



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 3 of 3

Contract ID: T -44878-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Greenfield

Call Order: 590

Project(s): 2300201

Contract Time: 11/11/24 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Contract Item Totals	\$543,678.00	\$664,900.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$543,678.00	\$664,900.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 3

Contract ID: T -44965-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2300199

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID				(1) MIDWESTERN ELECTRIC LLC		(2) 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	REPAIR OR REPLACE LIGHTING	Cat Alt Set:	Cat Alt Member:		LCC:			
0001	105-06845	(1)	5,000.00000	5,000.00	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	109-08443	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)	60,000.00000	60,000.00	255,000.00000	255,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	201-01015	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00			
	CLEARING AND GRUBBING	LS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -44965-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2300199

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:		Cat Alt Member:			
0008	801-06775	(1)	53,000.00000	53,000.00	275,000.00000	275,000.00		
	MAINTAINING TRAFFIC	LS						
0009	807-04866	14.000	463.00000	6,482.00	750.00000	10,500.00		
	LUMINAIRE , POST TOP FURNISH	EACH						
0010	807-12199	548.000	253.00000	138,644.00	500.00000	274,000.00		
	LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH	EACH						
0011	807-12201	294.000	924.00000	271,656.00	1,200.00000	352,800.00		
	LUMINAIRE, HIGH MAST , FURNISH	EACH						
0012	807-12202	178.000	206.00000	36,668.00	450.00000	80,100.00		
	LUMINAIRE, LOW LUMEN ROADWAY , FURNISH	EACH						
0013	807-12206	31.000	400.00000	12,400.00	800.00000	24,800.00		
	LUMINAIRE, UNDERPASS , FURNISH	EACH						
0014	807-12354	8.000	2,500.00000	20,000.00	12,000.00000	96,000.00		
	METERED SERVICE POINT	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -44965-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Crawfordsville

Call Order: 600

Project(s): 2300199

Contract Time: 11/30/24 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE LIGHTING

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	807-86843	4,000.000	5.00000	20,000.00	5.00000	20,000.00		
	WIRE, NO. 4 COPPER, 1/C	LFT						
0016	807-96868	1,065.000	155.00000	165,075.00	600.00000	639,000.00		
	LUMINAIRE, INSTALL	EACH						
Section Totals:				\$793,929.00		\$2,087,204.00		
Life Cycle Costs:								
Section Total with LCC:				\$793,929.00		\$2,087,204.00		
Contract Item Totals				\$793,929.00		\$2,087,204.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$793,929.00		\$2,087,204.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,900.00000	4,900.00	6,600.00000	6,600.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	8.000	795.00000	6,360.00	750.00000	6,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08443	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						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 2 of 9

Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	19,400.00000	19,400.00	78,000.00000	78,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)	3,800.00000	3,800.00	5,000.00000	5,000.00			
	CLEARING RIGHT-OF-WAY	LS							
0010	205-12108	125.000	1.00000	125.00	1.00000	125.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0011	205-12616	(1)	2,000.00000	2,000.00	6,500.00000	6,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0012	303-07449	1.000	250.00000	250.00	380.00000	380.00			
	COMPACTED AGGREGATE, NO. 73	TON							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	604-08086	15.000	325.00000	4,875.00	210.00000	3,150.00		
	CURB RAMP, CONCRETE	SYS						
0014	604-12083	4.000	525.00000	2,100.00	395.00000	1,580.00		
	DETECTABLE WARNING SURFACES	SYS						
0015	621-06574	23.000	175.00000	4,025.00	35.00000	805.00		
	SODDING	SYS						
0016	801-06640	10.000	150.00000	1,500.00	200.00000	2,000.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0017	801-06645	2.000	100.00000	200.00	200.00000	400.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0018	801-06775	(1)	44,684.75000	44,684.75	33,000.00000	33,000.00		
	MAINTAINING TRAFFIC	LS						
0019	802-05701	25.000	29.00000	725.00	32.00000	800.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	802-09840	39.000	35.00000	1,365.00	34.00000	1,326.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0021	802-09842	30.000	39.00000	1,170.00	36.00000	1,080.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT							
0022	805-01300	1.000	4,200.00000	4,200.00	7,400.00000	7,400.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0023	805-01815	2.000	12,400.00000	24,800.00	6,000.00000	12,000.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0024	805-02087	(1)	1,500.00000	1,500.00	1,100.00000	1,100.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0025	805-02150	2.000	987.00000	1,974.00	1,500.00000	3,000.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							



Indiana Department of Transportation

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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0026	805-02445	1.000	21,871.00000	21,871.00	23,000.00000	23,000.00			
	CONTROLLER AND CABINET, TYPE P1	EACH							
0027	805-02645	2.000	1,891.00000	3,782.00	2,500.00000	5,000.00			
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0028	805-08244	1.000	2,695.00000	2,695.00	2,300.00000	2,300.00			
	CELLULAR MODEM KIT	EACH							
0029	805-11744	8.000	2,187.00000	17,496.00	1,900.00000	15,200.00			
	HANDHOLE, SIGNAL, TYPE 2	EACH							
0030	805-11815	1,476.000	29.00000	42,804.00	35.00000	51,660.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0031	805-11817	2.000	1,543.00000	3,086.00	1,900.00000	3,800.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0032	805-78205	8.000	1,869.00000	14,952.00	1,300.00000	10,400.00			
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH							



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MIDWESTERN ELECTRIC LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:			
0033	805-78412	2.000	1,325.00000	2,650.00	1,600.00000	3,200.00		
	SIGNAL POLE, PEDESTAL, 9 FT	EACH						
0034	805-78415	4.000	5,275.00000	21,100.00	3,500.00000	14,000.00		
	SPAN, CATENARY, AND TETHER	EACH						
0035	805-78420	4.000	825.00000	3,300.00	500.00000	2,000.00		
	DISCONNECT HANGER	EACH						
0036	805-78445	1.000	3,625.00000	3,625.00	2,500.00000	2,500.00		
	SIGNAL SERVICE	EACH						
0037	805-78467	68.000	6.25000	425.00	6.00000	408.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0038	805-78470	1,637.000	2.50000	4,092.50	2.00000	3,274.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0039	805-78480	180.000	6.25000	1,125.00	5.00000	900.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						



Indiana Department of Transportation

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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	805-78485	351.000	7.50000	2,632.50	6.00000	2,106.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0041	805-78495	496.000	10.00000	4,960.00	6.50000	3,224.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0042	805-78510	1,591.000	3.75000	5,966.25	2.50000	3,977.50		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0043	805-78785	6.000	3,431.00000	20,586.00	3,000.00000	18,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0044	805-78795	611.000	29.00000	17,719.00	14.00000	8,554.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0045	805-78925	1.000	3,650.00000	3,650.00	3,500.00000	3,500.00		
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID		(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	2.000	18,405.00000	36,810.00	12,000.00000	24,000.00	
0047	807-02191 HANDHOLE, LIGHTING	1.000	2,875.00000	2,875.00	1,900.00000	1,900.00	
0048	807-02780 LUMINAIRE, MAST ARM, 8 FT	2.000	3,750.00000	7,500.00	1,000.00000	2,000.00	
0049	807-86810 SERVICE POINT, TYPE II	1.000	9,000.00000	9,000.00	9,500.00000	9,500.00	
0050	807-86915 CONNECTOR KIT, FUSED	4.000	94.00000	376.00	75.00000	300.00	
0051	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	7.000	50.00000	350.00	40.00000	280.00	
0052	807-86930 INSULATION LINK, NON-WATERPROOFED	8.000	25.00000	200.00	40.00000	320.00	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -45005-A

Counties: FRANKLIN

Letting Date: April 10, 2024

District(s): Seymour

Call Order: 610

Project(s): 1800202

Contract Time: 07/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID				(1) DAVE OMARA CONTRACTOR 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	INTERSECTION IMPROVEMENT WITH NEW SIGNALS		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	808-03439	126.000		10.00000	1,260.00	12.00000	1,512.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0054	808-75247	800.000		1.00000	800.00	3.50000	2,800.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0055	808-75297	60.000		10.00000	600.00	12.00000	720.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				\$388,247.00		\$390,586.50			
Life Cycle Costs:									
Section Total with LCC:				\$388,247.00		\$390,586.50			
Contract Item Totals				\$388,247.00		\$390,586.50			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$388,247.00		\$390,586.50			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

April 25, 2024

Tabulation of Bids

Page 1 of 11

Contract ID: TM-45219-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 650

Project(s): 2301289

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING 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	LIGHTING 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	110-01001	(1)	25,000.00000	25,000.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0006	202-52710	10.000	300.00000	3,000.00					
	SIDEWALK CONCRETE, REMOVE	SYS							
0007	202-93763	1.000	1,600.00000	1,600.00					
	LIGHT STANDARD AND FOUNDATION, REMOVE	EACH							



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Tabulation of Bids

Page 2 of 11

Contract ID: TM-45219-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 650

Project(s): 2301289

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING 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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	604-06070	10.000	250.00000	2,500.00					
	SIDEWALK, CONCRETE	SYS							
0009	702-90915	5.000	650.00000	3,250.00					
	CONCRETE, A	CYS							
0010	801-06775	(1)	1,500.00000	1,500.00					
	MAINTAINING TRAFFIC	LS							
0011	805-01815	2.000	4,500.00000	9,000.00					
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0012	805-01816	2.000	4,000.00000	8,000.00					
	SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.	EACH							
0013	805-86898	50.000	20.00000	1,000.00					
	CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT							
0014	805-87715	1.000	100.00000	100.00					
	GROUND ROD WITH CONNECTOR	EACH							



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Tabulation of Bids

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Contract ID: TM-45219-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 650

Project(s): 2301289

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING 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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	805-87780	10.000	450.00000	4,500.00			
	CIRCUIT BREAKER	EACH					
0016	805-91706	5.000	400.00000	2,000.00			
	ANCHOR BOLT REPAIR	EACH					
0017	805-95518	15.000	23.00000	345.00			
	CONDUIT, FLEXIBLE, 2 IN.	LFT					
0018	805-95520	1.000	250.00000	250.00			
	EXPANSION FITTING, 2.0 IN.	EACH					
0019	805-95521	2.000	200.00000	400.00			
	EXPANSION FITTING, 0.75 IN.	EACH					
0020	805-97042	1.000	2,000.00000	2,000.00			
	SIGNAL POLE, TIMBER, 5, 35 FT	EACH					
0021	807-01562	5.000	550.00000	2,750.00			
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER	EACH					
0022	807-01617	1.000	750.00000	750.00			
	HANDHOLE, COVER AND RING	EACH					



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Contract ID: TM-45219-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 650

Project(s): 2301289

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING 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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	807-02191 HANDHOLE, LIGHTING	5.000 EACH	1,750.00000	8,750.00				
0024	807-02782 LUMINAIRE MAST ARM, 12 FT	5.000 EACH	1,250.00000	6,250.00				
0025	807-02783 LUMINAIRE, MAST ARM, 15 FT	5.000 EACH	1,500.00000	7,500.00				
0026	807-04428 CABLE DUCT	6,500.000 LFT	22.50000	146,250.00				
0027	807-04654 LIGHT POLE , 38 FT EMH, 12 FT MAST ARM, BREAKAWAY	5.000 EACH	5,300.00000	26,500.00				
0028	807-04654 LIGHT POLE , 38 FT EMH, 15 FT MAST ARM, BREAKAWAY	3.000 EACH	5,500.00000	16,500.00				
0029	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , 38 FT EMH, 15 FT MAST ARM, BREAKAWAY	100.000 LFT	50.00000	5,000.00				



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Contract ID: TM-45219-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 650

Project(s): 2301289

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING 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	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	807-11772	200.000	825.00000	165,000.00				
	LUMINAIRE, DIAGNOSIS AND REPAIR	EACH						
0031	807-12199	50.000	940.00000	47,000.00				
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0032	807-12201	6.000	3,200.00000	19,200.00				
	LUMINAIRE, HIGH MAST	EACH						
0033	807-12202	10.000	675.00000	6,750.00				
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0034	807-78590	1.000	550.00000	550.00				
	HANDHOLE , ADJUSTMENT ONLY USING A 2 INCH EXTENSION	EACH						
0035	807-78590	1.000	575.00000	575.00				
	HANDHOLE , ADJUSTMENT ONLY USING A 4 INCH EXTENSION	EACH						



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Contract ID: TM-45219-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 650

Project(s): 2301289

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING 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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	807-78590 HANDHOLE , ADJUSTMENT ONLY USING A 6 INCH EXTENSION	1.000 EACH	600.00000	600.00				
0037	807-86805 SERVICE POINT, TYPE I , ADJUSTMENT ONLY USING A 6 INCH EXTENSION	1.000 EACH	5,500.00000	5,500.00				
0038	807-86810 SERVICE POINT, TYPE II	5.000 EACH	6,000.00000	30,000.00				
0039	807-86843 WIRE, NO. 4 COPPER, 1/C	3,000.000 LFT	7.50000	22,500.00				
0040	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	7,500.000 LFT	2.75000	20,625.00				
0041	807-86910 CONNECTOR KIT, UNFUSED	50.000 EACH	75.00000	3,750.00				
0042	807-86915 CONNECTOR KIT, FUSED	100.000 EACH	75.00000	7,500.00				



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Contract ID: TM-45219-A

Counties: VARIOUS

Letting Date: April 10, 2024

District(s): Fort Wayne

Call Order: 650

Project(s): 2301289

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING 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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	807-86920	100.000	48.00000	4,800.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0044	807-86930	50.000	48.00000	2,400.00			
	INSULATION LINK, NON-WATERPROOFED	EACH					
0045	807-86950	5.000	100.00000	500.00			
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH					
0046	807-86955	1.000	250.00000	250.00			
	CABLE-DUCT MARKER	EACH					
0047	807-87085	50.000	400.00000	20,000.00			
	ELECTRICIAN	HRS					
0048	807-87098	3.000	900.00000	2,700.00			
	CALLOUT REPAIR	EACH					
0049	807-87635	5.000	700.00000	3,500.00			
	MAST ARM, INSTALL	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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	807-87640 BREAKAWAY COUPLING SET	2.000	1,140.00000	2,280.00				
0051	807-91704 LIGHT POLE, HANDHOLE COVER	1.000	160.00000	160.00				
0052	807-91705 CONDUIT, POLYETHYLENE REPAIR	10.000	150.00000	1,500.00				
0053	807-92523 SKIRTING, EXPANDED ALUMINUM	1.000	100.00000	100.00				
0054	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL, FOR ROADWAY LIGHT	1.000	650.00000	650.00				
0055	807-93746 TOWER RING, LIFT CABLE, 0.375	150.000	3.00000	450.00				
0056	807-95078 TRANSFORMER BASE	15.000	1,250.00000	18,750.00				



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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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	807-95488	1.000	855.00000	855.00				
	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	EACH						
0058	807-95492	1.000	1,000.00000	1,000.00				
	SERVICE POINT, II, BREAKER ENCLOSURE	EACH						
0059	807-95508	1.000	10.00000	10.00				
	VANDAL SHIELD, LEXAN	EACH						
0060	807-95509	1.000	2.00000	2.00				
	GLARE SHIELD	EACH						
0061	807-95513	5.000	600.00000	3,000.00				
	SERVICE POINT, MAIN BREAKER	EACH						
0062	807-95514	1.000	800.00000	800.00				
	SERVICE POINT, RISER	EACH						
0063	807-95515	1.000	150.00000	150.00				
	SERVICE POINT, WEATHERHEAD	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	LIGHTING MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	807-95516 RELAY SWITCH	15.000 EACH	800.00000 12,000.00				
0065	807-95522 PIPE STRAP	20.000 EACH	60.00000 1,200.00				
0066	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	60.000 EACH	90.00000 5,400.00				
0067	807-95525 LIGHTING SUPPORT , REPAIR	1.000 EACH	150.00000 150.00				
0068	807-95709 PHOTOCELLS , REPAIR	20.000 EACH	150.00000 3,000.00				
0069	807-96183 SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM	8.000 EACH	2,500.00000 20,000.00				
0070	807-96184 SHAFT FOR 30 FT M.H., TWIN 12 FT MAST ARM	7.000 EACH	2,800.00000 19,600.00				
0071	807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	2,000.00000 6,000.00				



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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	LIGHTING MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	807-96204	2.000	7,000.00000	14,000.00			
	LOWERING AND RAISING OF TOWER	EACH					
0073	807-96236	3.000	2,330.00000	6,990.00			
	LIGHT POLE, HIGH MAST TOWER, POWER CABLE	EACH					
0074	807-96868	15.000	600.00000	9,000.00			
	LUMINAIRE, INSTALL	EACH					
0075	807-98716	1.000	100.00000	100.00			
	KELLUM GRIP STAINLESS STEEL	EACH					
Section Totals:				\$775,546.00			
Life Cycle Costs:							
Section Total with LCC:				\$775,546.00			
Contract Item Totals				\$775,546.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$775,546.00			

() indicates item is bid as Lump Sum