



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -39043-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	75,000.00000	75,000.00	90,000.00000	90,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	1,500.00000	3,000.00	1,948.50000	3,897.00	4,000.00000	8,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 107-12976	121,500.000	1.00000	121,500.00	1.00000	121,500.00	1.00000	121,500.00
RAILROAD FLAGGING BUDGET	DOL						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	115,000.00000	115,000.00	122,000.00000	122,000.00	145,000.00000	145,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	23,000.00000	23,000.00	20,000.00000	20,000.00	29,000.00000	29,000.00
	CLEARING RIGHT-OF-WAY	LS						



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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	890.000	50.00000	44,500.00	32.00000	28,480.00	74.00000	65,860.00
PAVEMENT REMOVAL		SYS						
0015	202-02272	102.000	50.00000	5,100.00	27.00000	2,754.00	100.00000	10,200.00
PAVED SIDE DITCH, REMOVE		LFT						
0016	202-51368	373.000	100.00000	37,300.00	350.00000	130,550.00	212.00000	79,076.00
SLOPEWALL, REMOVE		SYS						
0017	202-62420	63.000	100.00000	6,300.00	80.00000	5,040.00	152.00000	9,576.00
BRIDGE RAILING, REMOVE		LFT						
0018	202-94954	106.000	100.00000	10,600.00	105.00000	11,130.00	119.00000	12,614.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0019	203-02000	367.000	20.00000	7,340.00	63.00000	23,121.00	141.00000	51,747.00
EXCAVATION, COMMON		CYS						
0020	203-02070	140.000	20.00000	2,800.00	84.09000	11,772.60	1.00000	140.00
BORROW		CYS						
0021	203-08607	533.000	15.00000	7,995.00	16.22000	8,645.26	5.00000	2,665.00
LINEAR GRADING		LFT						



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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORMWATER MANAGEMENT BUDGET			DOL					
0023	205-12616	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0024	207-09935	1,089.000	50.00000	54,450.00	45.00000	49,005.00	75.00000	81,675.00
SUBGRADE TREATMENT, TYPE IC			SYS					
0025	213-08068	10.000	300.00000	3,000.00	75.00000	750.00	218.00000	2,180.00
DRILLED HOLE FOR FLOWABLE BACKFILL			EACH					
0026	213-09269	134.000	200.00000	26,800.00	227.33000	30,462.22	643.00000	86,162.00
FLOWABLE BACKFILL, NON-REMOVABLE			CYS					
0027	214-12239	1,089.000	10.00000	10,890.00	5.97000	6,501.33	14.00000	15,246.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B			SYS					
0028	301-12234	103.000	150.00000	15,450.00	74.12000	7,634.36	311.00000	32,033.00
COMPACTED AGGREGATE, NO. 53			CYS					



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SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	86.000	150.00000	12,900.00	227.97000	19,605.42	176.00000	15,136.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	83.000	150.00000	12,450.00	72.27000	5,998.41	209.00000	17,347.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 304-12626	4.300	635.00000	2,730.50	600.00000	2,580.00	1,350.00000	5,805.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0032 306-08034	1,700.000	15.00000	25,500.00	6.51000	11,067.00	18.00000	30,600.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-000005	193.000	225.00000	43,425.00	225.00000	43,425.00	266.00000	51,338.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000041	85.000	210.00000	17,850.00	210.00000	17,850.00	240.00000	20,400.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035 401-000047	372.000	165.00000	61,380.00	165.00000	61,380.00	150.00000	55,800.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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SECTION: 1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-10258	1,120.000	0.01000	11.20	0.01000	11.20	1.50000	1,680.00
	JOINT ADHESIVE, SURFACE	LFT						
0037	401-10259	420.000	0.01000	4.20	0.01000	4.20	2.00000	840.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0038	401-11785	1,120.000	0.01000	11.20	0.01000	11.20	0.05000	56.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0039	406-05521	2,928.000	0.01000	29.28	0.01000	29.28	1.50000	4,392.00
	ASPHALT FOR TACK COAT	SYS						
0040	503-12477	181.000	350.00000	63,350.00	316.85000	57,349.85	565.00000	102,265.00
	TERMINAL JOINT, TYPE HMA	LFT						
0041	601-02241	533.000	10.00000	5,330.00	6.00000	3,198.00	6.00000	3,198.00
	GUARDRAIL, REMOVE	LFT						
0042	601-12281	206.250	26.00000	5,362.50	24.00000	4,950.00	24.00000	4,950.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12289	3.000	1,400.00000	4,200.00	950.00000	2,850.00	950.00000	2,850.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044	601-12292	4.000	2,950.00000	11,800.00	3,500.00000	14,000.00	3,500.00000	14,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045	601-94689	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046	602-11938	20.000	1,000.00000	20,000.00	926.44000	18,528.80	1,425.00000	28,500.00
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0047	603-06065	40.000	44.00000	1,760.00	60.00000	2,400.00	60.00000	2,400.00
	FENCE, CHAIN LINK, RESET	LFT						
0048	606-12399	695.000	1.10000	764.50	1.10000	764.50	6.00000	4,170.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0049	609-06259	433.000	125.00000	54,125.00	140.00000	60,620.00	280.00000	121,240.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	616-06405	371.000	110.00000	40,810.00	181.66000	67,395.86	280.00000	103,880.00
	RIPRAP, REVETMENT	TON						
0051	616-12249	814.000	5.00000	4,070.00	6.35000	5,168.90	9.00000	7,326.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052	616-51367	373.000	75.00000	27,975.00	164.23000	61,257.79	440.00000	164,120.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0053	616-93772	10.000	300.00000	3,000.00	345.23000	3,452.30	260.00000	2,600.00
	INSPECTION HOLE	EACH						
0054	619-11052	(1)	169,000.00000	169,000.00	350,000.00000	350,000.00	169,000.00000	169,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 49-64-02270	LS						
0055	619-12459	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00	3,000.00000	3,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 49-64-02270	LS						
0056	619-51859	(1)	73,000.00000	73,000.00	90,000.00000	90,000.00	73,000.00000	73,000.00
	COAT STEEL BRIDGE, BRIDGE NO. 49-64-02270	LS						



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SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-01004	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0058	621-02770	828.000	5.25000	4,347.00	5.25000	4,347.00	5.25000	4,347.00
	EROSION CONTROL BLANKET	SYS						
0059	621-06560	828.000	3.75000	3,105.00	3.75000	3,105.00	3.75000	3,105.00
	MULCHED SEEDING, TYPE U	SYS						
0060	621-06567	10.000	10.00000	100.00	10.00000	100.00	10.00000	100.00
	WATER	kGAL						
0061	628-09403	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	3,500.00000	42,000.00
	FIELD OFFICE, TYPE C	MOS						
0062	628-11976	2.000	500.00000	1,000.00	583.58000	1,167.16	1,070.00000	2,140.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	703-06029	27,269.000	2.00000	54,538.00	1.57000	42,812.33	2.50000	68,172.50
	REINFORCING BARS, EPOXY COATED	LBS						



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0064	703-97936	168.000	50.00000	8,400.00	55.05000	9,248.40	68.00000	11,424.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0065	706-11620	4.000	5,000.00000	20,000.00	2,945.04000	11,780.16	5,500.00000	22,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0066	706-94947	8.500	2,500.00000	21,250.00	1,046.20000	8,892.70	3,800.00000	32,300.00
RAILING, CONCRETE TYPE C, MODIFIED		CYS						
0067	709-51821	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 49-64-02270		LS						
0068	710-09158	20.000	350.00000	7,000.00	266.00000	5,320.00	220.00000	4,400.00
PATCHING CONCRETE STRUCTURES		SFT						
0069	715-09938	(1)	125,000.00000	125,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM		LS						
0070	715-10238	4.000	3,500.00000	14,000.00	949.93000	3,799.72	1,400.00000	5,600.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						



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0071 722-01066	1,745.000	90.00000	157,050.00	66.26000	115,623.70	85.00000	148,325.00
HYDRODEMOLITION	SYS						
0072 722-12380	27,810.000	1.00000	27,810.00	1.00000	27,810.00	1.00000	27,810.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0073 722-12463	1,745.000	10.00000	17,450.00	10.61000	18,514.45	35.00000	61,075.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0074 722-12732	1,745.000	4.58000	7,992.10	6.69000	11,674.05	11.00000	19,195.00
LONGITUDINAL GROOVING	SYS						
0075 722-51401	100.000	50.00000	5,000.00	100.00000	10,000.00	25.00000	2,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0076 722-51874	180.000	115.00000	20,700.00	65.24000	11,743.20	80.00000	14,400.00
OVERLAY DAM	SFT						
0077 801-04308	2.000	252.00000	504.00	252.00000	504.00	252.00000	504.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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0078 801-06209	11,250.000	1.51000	16,987.50	1.51000	16,987.50	1.51000	16,987.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0079 801-06211	3.000	207.00000	621.00	207.00000	621.00	207.00000	621.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0080 801-06212	2.000	227.00000	454.00	227.00000	454.00	227.00000	454.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0081 801-06625	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	47.000	203.00000	9,541.00	203.00000	9,541.00	203.00000	9,541.00
CONSTRUCTION SIGN, TYPE A	EACH						
0083 801-06645	5.000	102.00000	510.00	102.00000	510.00	102.00000	510.00
CONSTRUCTION SIGN, TYPE B	EACH						



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Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00	15.00000	3,600.00
FLASHING ARROW SIGN		DAY						
0085	801-06775	(1)	120,595.60000	120,595.60	146,894.41000	146,894.41	100,000.00000	100,000.00
MAINTAINING TRAFFIC		LS						
0086	801-07023	2.000	11,500.00000	23,000.00	8,600.00000	17,200.00	10,000.00000	20,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0087	801-07118	24.000	15.04000	360.96	15.04000	360.96	15.04000	360.96
BARRICADE, TYPE III-A		LFT						
0088	801-07119	24.000	15.04000	360.96	15.04000	360.96	15.04000	360.96
BARRICADE, TYPE III-B		LFT						
0089	801-08508	1,270.000	65.00000	82,550.00	42.36000	53,797.20	55.29000	70,218.30
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0090	801-11642	1.000	5,811.00000	5,811.00	5,811.00000	5,811.00	5,811.00000	5,811.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



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Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 801-12042	10.000	450.00000	4,500.00	450.00000	4,500.00	450.00000	4,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
0092 802-04893	2.000	262.00000	524.00	350.00000	700.00	350.00000	700.00
REFERENCE POST	EACH						
0093 802-05704	16.000	33.00000	528.00	38.00000	608.00	38.00000	608.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0094 802-07058	1.000	350.00000	350.00	350.00000	350.00	350.00000	350.00
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0095 802-07060	1.000	622.00000	622.00	350.00000	350.00	350.00000	350.00
SIGN, SHEET, RELOCATE	EACH						
0096 808-06716	2,020.000	0.78000	1,575.60	0.78000	1,575.60	0.80000	1,616.00
LINE, REMOVE	LFT						
0097 808-10049	800.000	1.02000	816.00	1.02000	816.00	1.02000	816.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0098 808-10057	2,155.000	1.02000	2,198.10	1.02000	2,198.10	1.02000	2,198.10
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT					
0099 808-10071	1,230.000	1.32000	1,623.60	1.32000	1,623.60	1.32000	1,623.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT					
0100 808-75996	8.000	25.00000	200.00	13.57000	108.56	150.00000	1,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
Section Totals:		\$2,091,746.80		\$2,267,858.24		\$2,614,698.92	
Life Cycle Costs:							
Section Total with LCC:		\$2,091,746.80		\$2,267,858.24		\$2,614,698.92	



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Project(s): 1296364, 1901416

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Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0101 722-51842	1,745.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0102	722-01061	1,745.000	90.00000	157,050.00	105.00000	183,225.00	165.00000	287,925.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				\$157,050.00		\$183,225.00		\$287,925.00
Life Cycle Costs:								
Section Total with LCC:				\$157,050.00		\$183,225.00		\$287,925.00
Contract Item Totals				\$2,248,796.80		\$2,451,083.24		\$2,902,623.92
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,248,796.80		\$2,451,083.24		2,902,623.92

() indicates item is bid as Lump Sum



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Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	19,500.00000	19,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	1,350.00000	2,700.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 107-12976	121,500.000	1.00000	121,500.00				
RAILROAD FLAGGING BUDGET	DOL						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	155,000.00000	155,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	15,000.00000	15,000.00				
	CLEARING RIGHT-OF-WAY	LS						



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Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02240	890.000	80.00000	71,200.00				
PAVEMENT REMOVAL	SYS						
0015 202-02272	102.000	35.00000	3,570.00				
PAVED SIDE DITCH, REMOVE	LFT						
0016 202-51368	373.000	275.00000	102,575.00				
SLOPEWALL, REMOVE	SYS						
0017 202-62420	63.000	125.00000	7,875.00				
BRIDGE RAILING, REMOVE	LFT						
0018 202-94954	106.000	100.00000	10,600.00				
BARRIER WALL, CONCRETE, REMOVE	LFT						
0019 203-02000	367.000	125.00000	45,875.00				
EXCAVATION, COMMON	CYS						
0020 203-02070	140.000	125.00000	17,500.00				
BORROW	CYS						
0021 203-08607	533.000	6.50000	3,464.50				
LINEAR GRADING	LFT						



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Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 205-12108	12,000.000	1.00000	12,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	4,500.00000	4,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 207-09935	1,089.000	95.00000	103,455.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 213-08068	10.000	650.00000	6,500.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026 213-09269	134.000	525.00000	70,350.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0027 214-12239	1,089.000	5.50000	5,989.50				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12234	103.000	155.00000	15,965.00				
COMPACTED AGGREGATE, NO. 53	CYS						



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Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 302-06464	86.000	305.00000	26,230.00				
SUBBASE FOR PCCP	CYS						
0030 303-01180	83.000	85.00000	7,055.00				
COMPACTED AGGREGATE, NO. 53	TON						
0031 304-12626	4.300	600.00000	2,580.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0032 306-08034	1,700.000	18.50000	31,450.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-000005	193.000	220.00000	42,460.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000041	85.000	200.00000	17,000.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0035 401-000047	372.000	165.00000	61,380.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Project(s): 1296364, 1901416

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Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 401-10258	1,120.000	0.01000	11.20				
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	420.000	0.01000	4.20				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	1,120.000	0.01000	11.20				
LIQUID ASPHALT SEALANT , RPE	LFT						
0039 406-05521	2,928.000	0.01000	29.28				
ASPHALT FOR TACK COAT	SYS						
0040 503-12477	181.000	600.00000	108,600.00				
TERMINAL JOINT, TYPE HMA	LFT						
0041 601-02241	533.000	6.00000	3,198.00				
GUARDRAIL, REMOVE	LFT						
0042 601-12281	206.250	24.00000	4,950.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12289	3.000	950.00000	2,850.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044	601-12292	4.000	3,500.00000	14,000.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045	601-94689	1.000	3,200.00000	3,200.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046	602-11938	20.000	1,050.00000	21,000.00				
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0047	603-06065	40.000	60.00000	2,400.00				
	FENCE, CHAIN LINK, RESET	LFT						
0048	606-12399	695.000	1.10000	764.50				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0049	609-06259	433.000	405.00000	175,365.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Min:

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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 616-06405	371.000	375.00000	139,125.00				
RIPRAP, REVETMENT	TON						
0051 616-12249	814.000	3.50000	2,849.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0052 616-51367	373.000	400.00000	149,200.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0053 616-93772	10.000	1,000.00000	10,000.00				
INSPECTION HOLE	EACH						
0054 619-11052	(1)	169,000.00000	169,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 49-64-02270	LS						
0055 619-12459	(1)	3,000.00000	3,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 49-64-02270	LS						
0056 619-51859	(1)	73,000.00000	73,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 49-64-02270	LS						



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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-01004	2.000	450.00000	900.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0058	621-02770	828.000	5.25000	4,347.00				
	EROSION CONTROL BLANKET	SYS						
0059	621-06560	828.000	3.75000	3,105.00				
	MULCHED SEEDING, TYPE U	SYS						
0060	621-06567	10.000	10.00000	100.00				
	WATER	kGAL						
0061	628-09403	12.000	4,000.00000	48,000.00				
	FIELD OFFICE, TYPE C	MOS						
0062	628-11976	2.000	750.00000	1,500.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	703-06029	27,269.000	2.30000	62,718.70				
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	703-97936	168.000	55.00000	9,240.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065	706-11620	4.000	5,000.00000	20,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0066	706-94947	8.500	2,400.00000	20,400.00				
	RAILING, CONCRETE TYPE C, MODIFIED	CYS						
0067	709-51821	(1)	8,000.00000	8,000.00				
	SURFACE SEAL , BRIDGE NO. 49-64-02270	LS						
0068	710-09158	20.000	266.00000	5,320.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0069	715-09938	(1)	90,000.00000	90,000.00				
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0070	715-10238	4.000	2,500.00000	10,000.00				
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



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Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 722-01066	1,745.000	88.00000	153,560.00				
HYDRODEMOLITION SYS							
0072 722-12380	27,810.000	1.00000	27,810.00				
BRIDGE DECK OVERLAY BUDGET DOL							
0073 722-12463	1,745.000	17.50000	30,537.50				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS							
0074 722-12732	1,745.000	7.00000	12,215.00				
LONGITUDINAL GROOVING SYS							
0075 722-51401	100.000	95.00000	9,500.00				
BRIDGE DECK PATCHING, FULL DEPTH SFT							
0076 722-51874	180.000	205.00000	36,900.00				
OVERLAY DAM SFT							
0077 801-04308	2.000	252.00000	504.00				
ROAD CLOSURE SIGN ASSEMBLY EACH							



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Tabulation of Bids

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Contract ID: B -39043-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 801-06209	11,250.000	1.51000	16,987.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0079 801-06211	3.000	207.00000	621.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0080 801-06212	2.000	227.00000	454.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0081 801-06625	8.000	150.00000	1,200.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	47.000	203.00000	9,541.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0083 801-06645	5.000	102.00000	510.00				
CONSTRUCTION SIGN, TYPE B	EACH						



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Tabulation of Bids

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Contract ID: B -39043-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 801-06710	240.000	15.00000	3,600.00				
FLASHING ARROW SIGN	DAY						
0085 801-06775	(1)	85,000.00000	85,000.00				
MAINTAINING TRAFFIC	LS						
0086 801-07023	2.000	8,600.00000	17,200.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0087 801-07118	24.000	15.04000	360.96				
BARRICADE, TYPE III-A	LFT						
0088 801-07119	24.000	15.04000	360.96				
BARRICADE, TYPE III-B	LFT						
0089 801-08508	1,270.000	95.00000	120,650.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0090 801-11642	1.000	5,811.00000	5,811.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Tabulation of Bids

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Contract ID: B -39043-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 801-12042	10.000	450.00000	4,500.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0092 802-04893	2.000	350.00000	700.00				
REFERENCE POST	EACH						
0093 802-05704	16.000	38.00000	608.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0094 802-07058	1.000	350.00000	350.00				
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0095 802-07060	1.000	350.00000	350.00				
SIGN, SHEET, RELOCATE	EACH						
0096 808-06716	2,020.000	0.78000	1,575.60				
LINE, REMOVE	LFT						
0097 808-10049	800.000	1.02000	816.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: B -39043-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0098 808-10057	2,155.000	1.02000	2,198.10				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							
0099 808-10071	1,230.000	1.32000	1,623.60				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.							
0100 808-75996	8.000	15.00000	120.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
Section Totals:			\$2,695,634.30				
Life Cycle Costs:							
Section Total with LCC:			\$2,695,634.30				



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -39043-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0101	722-51842	1,745.000	185.00000	322,825.00				
		BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
Section Totals:				\$322,825.00				
Life Cycle Costs:								
Section Total with LCC:				\$322,825.00				



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Contract ID: B -39043-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 434

Project(s): 1296364, 1901416

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0102	722-01061	1,745.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals			\$3,018,459.30					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$3,018,459.30					

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	134,800.00000	134,800.00	1,211,500.00000	1,211,500.00	5,495,096.63000	5,495,096.63
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	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	109-12573	60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
SPECIAL MAINTENANCE , ASBESTOS REMOVAL		DOL						
0011	110-01001	(1)	2,387,580.85000	2,387,580.85	1,800,000.00000	1,800,000.00	1,854,771.31000	1,854,771.31
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-01025	12.000	5,800.00000	69,600.00	5,800.00000	69,600.00	5,500.00000	66,000.00
SCALPING		ACRE						
0013	201-02260	10.000	1,900.00000	19,000.00	1,900.00000	19,000.00	1,700.00000	17,000.00
TREE, 30 IN., REMOVE		EACH						



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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-06587	3.100	12,000.00000	37,200.00	12,000.00000	37,200.00	10,150.00000	31,465.00
	CLEARING AND GRUBBING , BLACK WALNUT	ACRE						
0015	201-52370	(1)	140,000.00000	140,000.00	737,500.00000	737,500.00	741,908.51000	741,908.51
	CLEARING RIGHT-OF-WAY	LS						
0016	202-01000	(1)	73,836.79000	73,836.79	87,591.72000	87,591.72	30,802.15000	30,802.15
	STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARDS	LS						
0017	202-01261	6.000	2,100.00000	12,600.00	1,276.00000	7,656.00	1,200.00000	7,200.00
	TESTING FOR ASBESTOS	EACH						
0018	202-02240	4,460.000	23.59000	105,211.40	23.59000	105,211.40	15.33000	68,371.80
	PAVEMENT REMOVAL	SYS						
0019	202-03000	(1)	28,164.43000	28,164.43	35,000.00000	35,000.00	25,103.75000	25,103.75
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 12	LS						
0020	202-03000	(1)	27,185.92000	27,185.92	35,000.00000	35,000.00	21,191.88000	21,191.88
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 14	LS						



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Tabulation of Bids

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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-03000	(1)	25,595.44000	25,595.44	30,000.00000	30,000.00	17,649.63000	17,649.63
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19		LS						
0022	202-03000	(1)	32,735.77000	32,735.77	36,000.00000	36,000.00	21,684.71000	21,684.71
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25		LS						
0023	202-03000	(1)	76,754.65000	76,754.65	80,000.00000	80,000.00	95,794.67000	95,794.67
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3		LS						
0024	202-03000	(1)	31,549.33000	31,549.33	35,000.00000	35,000.00	24,148.88000	24,148.88
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 117		LS						
0025	202-03000	(1)	35,163.20000	35,163.20	39,000.00000	39,000.00	30,414.04000	30,414.04
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 125		LS						
0026	202-03000	(1)	5,327.87000	5,327.87	9,000.00000	9,000.00	12,936.90000	12,936.90
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 20		LS						



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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	202-03000	(1)	28,164.57000	28,164.57	32,000.00000	32,000.00	25,134.55000	25,134.55
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 46		LS						
0028	202-03000	(1)	35,163.20000	35,163.20	25,000.00000	25,000.00	80,085.58000	80,085.58
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 65		LS						
0029	202-03000	(1)	28,968.52000	28,968.52	32,000.00000	32,000.00	25,196.16000	25,196.16
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-1		LS						
0030	202-03000	(1)	29,910.33000	29,910.33	33,000.00000	33,000.00	20,945.46000	20,945.46
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 10E		LS						
0031	202-03000	(1)	37,981.21000	37,981.21	41,000.00000	41,000.00	44,817.12000	44,817.12
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 10F		LS						
0032	202-03000	(1)	32,735.77000	32,735.77	36,000.00000	36,000.00	37,578.62000	37,578.62
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 18		LS						



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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	202-03000	(1)	32,735.77000	32,735.77	36,000.00000	36,000.00	22,978.40000	22,978.40
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-2		LS						
0034	202-03000	(1)	36,702.84000	36,702.84	40,000.00000	40,000.00	16,017.12000	16,017.12
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-20		LS						
0035	202-03000	(1)	28,968.52000	28,968.52	32,000.00000	32,000.00	25,621.23000	25,621.23
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-21		LS						
0036	202-03000	(1)	21,906.24000	21,906.24	25,000.00000	25,000.00	20,945.46000	20,945.46
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-24A		LS						
0037	202-03000	(1)	31,543.22000	31,543.22	35,000.00000	35,000.00	35,114.45000	35,114.45
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-27F		LS						
0038	202-03000	(1)	32,735.77000	32,735.77	36,000.00000	36,000.00	31,972.63000	31,972.63
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-27G		LS						



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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	202-03000	(1)	35,163.20000	35,163.20	39,000.00000	39,000.00	18,481.29000	18,481.29
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 29210		LS						
0040	202-03000	(1)	15,716.32000	15,716.32	20,000.00000	20,000.00	24,641.72000	24,641.72
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 31 DEMO A		LS						
0041	202-03000	(1)	31,616.25000	31,616.25	35,000.00000	35,000.00	18,481.29000	18,481.29
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 31 DEMO B		LS						
0042	202-03000	(1)	27,525.50000	27,525.50	31,000.00000	31,000.00	21,499.90000	21,499.90
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 35A		LS						
0043	202-03000	(1)	25,861.90000	25,861.90	39,000.00000	39,000.00	18,481.29000	18,481.29
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 38		LS						



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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	202-03000	(1)	32,778.09000	32,778.09	36,000.00000	36,000.00	24,641.72000	24,641.72
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 39		LS						
0045	202-03000	(1)	30,987.24000	30,987.24	340,000.00000	340,000.00	37,517.01000	37,517.01
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 41		LS						
0046	202-03000	(1)	29,010.84000	29,010.84	33,000.00000	33,000.00	29,970.49000	29,970.49
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 45		LS						
0047	202-03000	(1)	33,970.65000	33,970.65	37,000.00000	37,000.00	31,849.42000	31,849.42
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 6A		LS						
0048	202-03000	(1)	32,558.07000	32,558.07	36,000.00000	36,000.00	22,454.76000	22,454.76
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 9A		LS						



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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 202-03000	(1) LS	15,566.32000	15,566.32	19,000.00000	19,000.00	3,511.44000	3,511.44
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. DUNCAN							
0050 202-05824	1.000 EACH	13,625.00000	13,625.00	13,625.00000	13,625.00	13,625.00000	13,625.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3,000-6,000 GALLONS CAPACITY							
0051 202-05825	3.000 EACH	14,025.00000	42,075.00	14,025.00000	42,075.00	14,025.00000	42,075.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY							
0052 202-05826	3.000 EACH	14,425.00000	43,275.00	14,425.00000	43,275.00	14,425.00000	43,275.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10,000 GALLONS CAPACITY							
0053 202-06580	500.000 CYS	124.50000	62,250.00	124.50000	62,250.00	124.50000	62,250.00
CONTAMINATED SOIL, REMOVE							



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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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	202-12413	1.000	29,610.17000	29,610.17	35,000.00000	35,000.00	26,422.08000	26,422.08
	COMMERCIAL BUILDING, REMOVE, PARCEL NO. 7543- 50	LS						
0055	202-12413	1.000	40,174.55000	40,174.55	45,000.00000	45,000.00	117,664.20000	117,664.20
	COMMERCIAL BUILDING, REMOVE, PARCEL NO. 7543- 5A	LS						
0057	202-96133	280.000	70.00000	19,600.00	70.00000	19,600.00	14.80000	4,144.00
	PIPE, REMOVE	LFT						
0060	203-02000	51,556.000	17.00000	876,452.00	17.00000	876,452.00	29.45000	1,518,324.20
	EXCAVATION, COMMON	CYS						
0061	203-02000	5,775.000	9.00000	51,975.00	9.00000	51,975.00	23.88000	137,907.00
	EXCAVATION, COMMON , FOUNDATION IMPROVEMENT	CYS						
0062	203-02070	190,620.000	13.50000	2,573,370.00	13.50000	2,573,370.00	0.01000	1,906.20
	BORROW	CYS						
0063	203-08607	13,697.000	18.00000	246,546.00	18.00000	246,546.00	2.74000	37,529.78
	LINEAR GRADING	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 203-12878	(1)	322,360.74000	322,360.74	522,000.00000	522,000.00	498,906.18000	498,906.18
RIGID INCLUSIONS AND LOAD TRANSFER PLATFORM	LS						
0065 205-11626	1.000	23,000.00000	23,000.00	23,000.00000	23,000.00	5,204.41000	5,204.41
PUMP AROUND	EACH						
0066 205-12108	516,667.000	1.00000	516,667.00	1.00000	516,667.00	1.00000	516,667.00
STORMWATER MANAGEMENT BUDGET	DOL						
0067 205-12616	(1)	135,000.00000	135,000.00	100,000.00000	100,000.00	212,685.36000	212,685.36
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0068 205-12618	(1)	99,250.00000	99,250.00	30,000.00000	30,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0069 206-51230	98.000	100.97000	9,895.06	250.00000	24,500.00	95.91000	9,399.18
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0070 207-08264	2,305.000	16.75000	38,608.75	16.75000	38,608.75	15.28000	35,220.40
SUBGRADE TREATMENT, TYPE II	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	207-09935	13,867.000	28.00000	388,276.00	28.00000	388,276.00	22.28000	308,956.76
	SUBGRADE TREATMENT, TYPE IC	SYS						
0072	207-12635	32,190.000	13.00000	418,470.00	13.00000	418,470.00	11.55000	371,794.50
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0073	207-12636	8,296.000	14.00000	116,144.00	14.00000	116,144.00	12.85000	106,603.60
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0074	211-02050	3,906.000	55.64000	217,329.84	75.00000	292,950.00	50.24000	196,237.44
	B BORROW	CYS						
0075	211-09264	5,389.000	100.18000	539,870.02	100.18000	539,870.02	40.00000	215,560.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0076	211-09266	4,224.000	55.64000	235,023.36	75.00000	316,800.00	50.24000	212,213.76
	STRUCTURE BACKFILL, TYPE 3	CYS						
0077	213-09269	4.000	777.49000	3,109.96	2,000.00000	8,000.00	572.50000	2,290.00
	FLOWABLE BACKFILL, NON- REMOVABLE	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 214-11796	5,704.000	3.98000	22,701.92	3.98000	22,701.92	3.05000	17,397.20
GEOGRID, TYPE IB	SYS						
0079 214-12238	17,316.000	3.57000	61,818.12	3.57000	61,818.12	3.17000	54,891.72
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0080 214-12239	717.000	7.20000	5,162.40	7.20000	5,162.40	3.61000	2,588.37
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0081 217-11917	1,584.000	251.05000	397,663.20	251.05000	397,663.20	204.15000	323,373.60
DRYING SOILS FOR EMBANKMENT	TON						
0082 301-12231	4.000	182.72000	730.88	182.72000	730.88	103.81000	415.24
COMPACTED AGGREGATE, NO. 2	CYS						
0083 301-12232	5,775.000	80.00000	462,000.00	80.00000	462,000.00	53.90000	311,272.50
COMPACTED AGGREGATE, NO. 5	CYS						
0084 301-12234	3,975.000	93.55000	371,861.25	93.55000	371,861.25	58.30000	231,742.50
COMPACTED AGGREGATE, NO. 53	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	302-06464	102.000	103.41000	10,547.82	103.41000	10,547.82	141.07000	14,389.14
	SUBBASE FOR PCCP	CYS						
0086	303-01180	7,146.000	40.56000	289,841.76	40.56000	289,841.76	42.73000	305,348.58
	COMPACTED AGGREGATE, NO. 53	TON						
0087	303-07449	200.000	43.70000	8,740.00	43.70000	8,740.00	37.56000	7,512.00
	COMPACTED AGGREGATE, NO. 73	TON						
0088	304-07493	48.000	222.74000	10,691.52	300.00000	14,400.00	164.97000	7,918.56
	WIDENING WITH HMA, TYPE B	TON						
0089	306-08033	516,259.000	1.77000	913,778.43	1.35000	696,949.65	1.62000	836,339.58
	MILLING, ASPHALT, 1 IN.	SYS						
0090	306-08034	860.000	3.43000	2,949.80	10.00000	8,600.00	3.16000	2,717.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0091	306-08599	178.000	5.77000	1,027.06	20.00000	3,560.00	5.27000	938.06
	MILLING, ASPHALT, 1/2 IN.	SYS						
0092	401-000001	1,507.000	151.07000	227,662.49	105.00000	158,235.00	138.23000	208,312.61
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 401-000002	1,936.000	123.23000	238,573.28	118.00000	228,448.00	112.76000	218,303.36
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0094 401-000005	849.000	144.05000	122,298.45	122.00000	103,578.00	131.81000	111,906.69
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0095 401-000032	854.000	148.07000	126,451.78	105.00000	89,670.00	135.49000	115,708.46
QC/QA-HMA, 3, 58H, INTERMEDIATE, 12.5 mm	TON						
0096 401-000037	2,373.000	130.13000	308,798.49	90.00000	213,570.00	119.08000	282,576.84
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0097 401-000038	4,116.000	109.95000	452,554.20	95.00000	391,020.00	100.61000	414,110.76
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0098 401-000046	4,456.000	103.60000	461,641.60	80.00000	356,480.00	94.79000	422,384.24
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0099 401-000047	2,721.000	97.27000	264,671.67	80.00000	217,680.00	89.01000	242,196.21
QC/QA-HMA, 3, 58S, BASE, 25.0 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	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	401-000053	1,300.000	108.24000	140,712.00	95.00000	123,500.00	99.05000	128,765.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0101	401-000067	1,196.000	101.71000	121,645.16	79.00000	94,484.00	93.07000	111,311.72
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0102	401-10258	231,597.000	0.54000	125,062.38	0.65000	150,538.05	0.49000	113,482.53
	JOINT ADHESIVE, SURFACE	LFT						
0103	401-10259	22,392.000	0.61000	13,659.12	0.65000	14,554.80	0.56000	12,539.52
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0104	401-11785	231,240.000	0.01000	2,312.40	0.35000	80,934.00	0.01000	2,312.40
	LIQUID ASPHALT SEALANT , RPE	LFT						
0105	401-12169	(1)	3,612.35000	3,612.35	16,500.00000	16,500.00	3,304.74000	3,304.74
	INERTIAL PROFILER, HMA	LS						
0106	406-05520	211.700	0.01000	2.12	1.00000	211.70	0.01000	2.12
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	412-09355	264,566.000	0.61000	161,385.26	0.35000	92,598.10	0.56000	148,156.96
FOG SEAL		SYS						
0109	416-12263	61.000	0.01000	0.61	1.00000	61.00	0.01000	0.61
STABILIZING MATERIAL, ASPHALT EMULSION		TON						
0110	503-12480	3,857.000	85.19000	328,577.83	119.90000	462,454.30	77.95000	300,653.15
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						
0111	507-07480	218.000	20.00000	4,360.00	32.00000	6,976.00	16.00000	3,488.00
PROFILING PCCP		SYS						
0112	601-01115	48.000	68.00000	3,264.00	70.00000	3,360.00	68.00000	3,264.00
GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING		LFT						
0114	601-06035	50.000	9.00000	450.00	50.00000	2,500.00	9.00000	450.00
GUARDRAIL, RESET		LFT						
0115	601-06246	2.000	27,000.00000	54,000.00	23,750.00000	47,500.00	27,000.00000	54,000.00
IMPACT ATTENUATOR, R2-W1, TL-3		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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0116 601-12281	650.000	17.00000	11,050.00	20.00000	13,000.00	17.00000	11,050.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
0117 601-12284	1,007.000	22.00000	22,154.00	27.50000	27,692.50	22.00000	22,154.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING							
0118 601-12291	4.000	2,400.00000	9,600.00	3,050.00000	12,200.00	2,400.00000	9,600.00
GUARDRAIL TRANSITION, MGS WITH CURB							
0119 601-12292	4.000	2,336.00000	9,344.00	3,000.00000	12,000.00	2,336.00000	9,344.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB							
0120 601-12294	2.000	1,300.00000	2,600.00	1,100.00000	2,200.00	1,300.00000	2,600.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR							
0121 601-94689	10.000	2,650.00000	26,500.00	2,800.00000	28,000.00	2,650.00000	26,500.00
GUARDRAIL END TREATMENT, TYPE OS							



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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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	601-94690	4.000	5,000.00000	20,000.00	5,100.00000	20,400.00	5,000.00000	20,000.00
GUARDRAIL END TREATMENT, TYPE MS		EACH						
0123	602-06729	14.000	15.00000	210.00	30.00000	420.00	22.92000	320.88
BARRIER DELINEATOR		EACH						
0124	605-06095	28.000	76.05000	2,129.40	60.00000	1,680.00	69.59000	1,948.52
CURB, INTEGRAL CONCRETE, TYPE B		LFT						
0125	605-06145	135.000	71.15000	9,605.25	60.00000	8,100.00	65.10000	8,788.50
CURB AND GUTTER, CONCRETE, TYPE B		LFT						
0126	606-12399	33,672.000	1.06000	35,692.32	0.80000	26,937.60	0.75000	25,254.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0127	609-06257	402.000	227.55000	91,475.10	200.00000	80,400.00	216.16000	86,896.32
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0128	610-07487	1,285.000	188.27000	241,926.95	140.00000	179,900.00	141.92000	182,367.20
HMA FOR APPROACHES, TYPE B		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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	611-08232	9.000	223.00000	2,007.00	325.00000	2,925.00	223.00000	2,007.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0130	615-06490	175.000	157.00000	27,475.00	185.00000	32,375.00	157.00000	27,475.00
	RIGHT-OF-WAY MARKER	EACH						
0131	615-06505	24.000	1,073.00000	25,752.00	800.00000	19,200.00	1,073.00000	25,752.00
	MONUMENT, TYPE B	EACH						
0132	615-06510	3.000	914.00000	2,742.00	425.00000	1,275.00	914.00000	2,742.00
	MONUMENT, TYPE C	EACH						
0133	616-05688	228.000	98.00000	22,344.00	98.00000	22,344.00	107.30000	24,464.40
	RIPRAP, CLASS 1	TON						
0134	616-06405	1,322.000	80.00000	105,760.00	80.00000	105,760.00	61.73000	81,607.06
	RIPRAP, REVETMENT	TON						
0135	616-09395	192.000	22.13000	4,248.96	22.13000	4,248.96	44.63000	8,568.96
	GEOMEMBRANE	SYS						
0136	616-12246	2,060.000	5.44000	11,206.40	5.44000	11,206.40	2.40000	4,944.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0137	616-12249	419.000	6.52000	2,731.88	6.52000	2,731.88	4.15000	1,738.85
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0138	621-01004	18.000	250.00000	4,500.00	250.00000	4,500.00	250.00000	4,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0139	621-03909	230.000	70.00000	16,100.00	70.00000	16,100.00	70.00000	16,100.00
	SEED MIXTURE, NATIVE	LBS						
0140	621-06545	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0141	621-06553	2,883.000	4.00000	11,532.00	4.00000	11,532.00	4.00000	11,532.00
	SEED MIXTURE, TYPE R	LBS						
0142	621-06559	56,301.000	0.45000	25,335.45	0.45000	25,335.45	0.45000	25,335.45
	MULCHED SEEDING, TYPE R	SYS						
0143	621-06565	18.000	510.00000	9,180.00	510.00000	9,180.00	510.00000	9,180.00
	MULCHING MATERIAL	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	621-06567	114.000	1.00000	114.00	1.00000	114.00	1.00000	114.00
	WATER	KGAL						
0145	621-06574	3,217.000	7.93000	25,510.81	7.93000	25,510.81	7.93000	25,510.81
	SODDING	SYS						
0146	627-09327	171,456.000	17.85000	3,060,489.60	15.00000	2,571,840.00	17.85000	3,060,489.60
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0147	627-09331	96.000	5,900.00000	566,400.00	5,950.00000	571,200.00	5,900.00000	566,400.00
	SAFETY TERMINAL, TYPE TL-4	EACH						
0148	627-10178	(1)	10,850.00000	10,850.00	10,100.00000	10,100.00	10,850.00000	10,850.00
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS						
0149	628-12684	30.000	2,302.53000	69,075.90	3,500.00000	105,000.00	3,250.00000	97,500.00
	FIELD OFFICE, TYPE E , MODIFIED	MOS						
0150	629-12029	5,430.000	5.89000	31,982.70	5.00000	27,150.00	14.09000	76,508.70
	PLANT GROWTH LAYER	SYS						
0151	701-06011	6.000	5,472.09000	32,832.54	3,000.00000	18,000.00	5,198.13000	31,188.78
	DYNAMIC PILE LOAD TEST	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	701-08253	13.000	1,685.27000	21,908.51	5,000.00000	65,000.00	1,600.90000	20,811.70
PILE, SLEEVES		EACH						
0153	701-08253	14.000	1,656.43000	23,190.02	5,000.00000	70,000.00	1,573.50000	22,029.00
PILE, SLEEVES , MSE		EACH						
0154	701-09557	489.000	52.05000	25,452.45	125.00000	61,125.00	52.31000	25,579.59
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0155	701-09559	6.000	2,063.28000	12,379.68	5,000.00000	30,000.00	1,959.98000	11,759.88
TEST PILE, DYNAMIC, RESTRIKE		EACH						
0156	701-09665	1,009.000	62.17000	62,729.53	110.00000	110,990.00	62.49000	63,052.41
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.		LFT						
0157	701-51195	1,146.000	68.74000	78,776.04	70.00000	80,220.00	69.09000	79,177.14
PILE, STEEL H, HP 12 X 53		LFT						
0158	701-95782	946.000	63.56000	60,127.76	75.00000	70,950.00	63.88000	60,430.48
PILE, STEEL H, HP, 12 X 84		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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	702-51005	164.900	1,750.73000	288,695.38	1,200.00000	197,880.00	1,676.11000	276,390.54
	CONCRETE, A, SUBSTRUCTURE	CYS						
0160	702-51015	10.000	2,770.14000	27,701.40	1,100.00000	11,000.00	2,631.46000	26,314.60
	CONCRETE, B, FOOTINGS	CYS						
0161	702-90915	166.000	833.00000	138,278.00	750.00000	124,500.00	833.00000	138,278.00
	CONCRETE, A	CYS						
0162	702-92857	81.900	1,673.57000	137,065.38	1,000.00000	81,900.00	1,589.78000	130,202.98
	CONCRETE, C, SUBSTRUCTURE	CYS						
0163	703-06028	29,204.000	1.24000	36,212.96	1.25000	36,505.00	1.20000	35,044.80
	REINFORCING BARS	LBS						
0164	703-06029	236,100.000	1.32000	311,652.00	1.25000	295,125.00	1.28000	302,208.00
	REINFORCING BARS, EPOXY COATED	LBS						
0165	703-97936	80.000	75.46000	6,036.80	20.00000	1,600.00	71.68000	5,734.40
	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 BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0166	704-51002	480.600	1,161.86000	558,389.92	1,200.00000	576,720.00	1,110.25000	533,586.15
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0167	706-11600	69.200	793.00000	54,875.60	793.00000	54,875.60	797.03000	55,154.48
	RAILING, CONCRETE TYPE FC	CYS						
0168	706-11620	8.000	1,215.00000	9,720.00	1,215.00000	9,720.00	1,221.18000	9,769.44
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0169	707-09865	1,440.000	616.77000	888,148.80	800.00000	1,152,000.00	631.21000	908,942.40
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0170	709-51821	(1)	1.00000	1.00	1.00000	1.00	6,427.00000	6,427.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0171	709-51821	(1)	1.00000	1.00	1.00000	1.00	6,442.00000	6,442.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0173	714-11193	142.000	575.88000	81,774.96	575.88000	81,774.96	490.46000	69,645.32
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	LFT						
0174	714-11193	65.000	641.17000	41,676.05	641.17000	41,676.05	673.28000	43,763.20
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT , WITH INFLUENT FLOW CONTROL DEVICE	LFT						
0175	715-000098	2.000	13,298.06000	26,596.12	13,298.06000	26,596.12	15,661.13000	31,322.26
	PIPE END SECTION, DIAMETER 84 IN.	EACH						
0176	715-01344	2.000	9,066.30000	18,132.60	9,066.30000	18,132.60	6,410.29000	12,820.58
	PIPE END SECTION, DIAMETER 60 IN.	EACH						
0177	715-04482	2.000	3,201.39000	6,402.78	3,201.39000	6,402.78	1,602.42000	3,204.84
	PIPE CONNECTION COLLAR AND PAD	EACH						
0178	715-04555	1.000	5,766.51000	5,766.51	5,766.51000	5,766.51	2,848.90000	2,848.90
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						



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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0179	715-04555	1.000	14,819.98000	14,819.98	14,819.98000	14,819.98	4,048.90000	4,048.90
PIPE END SECTION, MIN. AREA 5.1 SFT , MODIFIED		EACH						
0180	715-05019	48.000	228.79000	10,981.92	228.79000	10,981.92	112.67000	5,408.16
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.		LFT						
0181	715-05024	426.000	191.50000	81,579.00	191.50000	81,579.00	87.78000	37,394.28
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.		LFT						
0182	715-05032	95.000	114.21000	10,849.95	114.21000	10,849.95	42.05000	3,994.75
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0183	715-05048	7,273.000	11.00000	80,003.00	11.00000	80,003.00	8.15000	59,274.95
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0184	715-05052	100.000	97.59000	9,759.00	97.59000	9,759.00	35.59000	3,559.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.		LFT						
0185	715-05053	214.000	38.63000	8,266.82	38.63000	8,266.82	8.15000	1,744.10
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0186	715-05118	16.000	154.77000	2,476.32	154.77000	2,476.32	29.01000	464.16
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0187	715-05121	48.000	103.08000	4,947.84	103.88000	4,986.24	47.84000	2,296.32
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0188	715-05123	40.000	123.89000	4,955.60	123.89000	4,955.60	64.50000	2,580.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0189	715-05133	186.000	4,039.06000	751,265.16	4,039.06000	751,265.16	225.81000	42,000.66
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0190	715-05149	89.000	101.66000	9,047.74	101.66000	9,047.74	31.99000	2,847.11
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0191	715-05151	298.000	103.26000	30,771.48	103.26000	30,771.48	44.23000	13,180.54
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0192	715-05152	35.000	125.32000	4,386.20	125.32000	4,386.20	38.45000	1,345.75
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0193 715-05154	1,630.000	111.07000	181,044.10	111.07000	181,044.10	60.76000	99,038.80
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. LFT							
0194 715-05169	448.000	103.82000	46,511.36	103.82000	46,511.36	36.49000	16,347.52
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. LFT							
0195 715-05171	70.000	114.54000	8,017.80	114.54000	8,017.80	47.83000	3,348.10
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN. LFT							
0196 715-05173	82.000	110.88000	9,092.16	110.88000	9,092.16	52.86000	4,334.52
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN. LFT							
0197 715-05197	134.000	676.00000	90,584.00	676.00000	90,584.00	471.46000	63,175.64
PIPE, TYPE 3, CIRCULAR, DIAMETER 84 IN. LFT							
0198 715-08447	46.000	277.33000	12,757.18	277.33000	12,757.18	175.22000	8,060.12
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT LFT							
0199 715-09064	3,465.000	1.25000	4,331.25	1.34000	4,643.10	1.34000	4,643.10
VIDEO INSPECTION FOR PIPE 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 BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0200	715-12318	146.000	1,715.41000	250,449.86	1,715.41000	250,449.86	1,222.06000	178,420.76
	PIPE, TYPE 1, CIRCULAR, DIAMETER 108 IN.	LFT						
0201	715-46000	8.000	1,241.97000	9,935.76	1,241.97000	9,935.76	1,425.57000	11,404.56
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0202	715-46005	15.000	1,270.84000	19,062.60	1,270.84000	19,062.60	1,489.26000	22,338.90
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0203	715-46010	7.000	1,531.27000	10,718.89	1,531.27000	10,718.89	1,583.24000	11,082.68
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0204	715-46010	1.000	6,223.48000	6,223.48	6,223.48000	6,223.48	2,783.24000	2,783.24
	PIPE END SECTION, DIAMETER 18 IN. , MODIFIED	EACH						
0205	715-46020	3.000	1,874.16000	5,622.48	1,874.16000	5,622.48	2,146.60000	6,439.80
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0206	715-46020	1.000	8,389.12000	8,389.12	8,389.12000	8,389.12	3,347.22000	3,347.22
	PIPE END SECTION, DIAMETER 24 IN. , MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0207 715-46040	2.000	3,002.30000	6,004.60	3,002.30000	6,004.60	2,763.05000	5,526.10
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0208 716-07631	95.000	1,278.84000	121,489.80	1,278.84000	121,489.80	969.72000	92,123.40
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0209 716-07633	222.000	915.22000	203,178.84	915.22000	203,178.84	723.37000	160,588.14
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0210 718-06526	114.000	204.78000	23,344.92	140.00000	15,960.00	104.87000	11,955.18
HMA FOR UNDERDRAINS	TON						
0211 718-06529	8.000	3,345.00000	26,760.00	3,345.00000	26,760.00	3,145.00000	25,160.00
OUTLET PROTECTOR, TYPE 2	EACH						
0212 718-11685	13.000	1,696.67000	22,056.71	1,696.67000	22,056.71	900.00000	11,700.00
UNDERDRAIN CLEANOUT PORT	EACH						
0213 718-12305	2,293.000	3.24000	7,429.32	3.24000	7,429.32	4.10000	9,401.30
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0214	718-12308	2,944.000	4.94000	14,543.36	4.94000	14,543.36	5.75000	16,928.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0215	718-52610	388.000	113.18000	43,913.84	113.18000	43,913.84	80.00000	31,040.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0216	719-05443	10.000	120.97000	1,209.70	120.97000	1,209.70	26.11000	261.10
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN. , SUBSURFACE DRAINAGE PERPETUATION	LFT						
0217	720-08617	10.000	2,645.15000	26,451.50	2,645.15000	26,451.50	965.92000	9,659.20
	INLET, INTAKE RISER , SUBSURFACE DRAINAGE PERPETUATION	EACH						
0218	720-45030	1.000	4,394.97000	4,394.97	4,394.97000	4,394.97	2,018.84000	2,018.84
	INLET, TYPE E7	EACH						
0219	720-45035	1.000	4,202.11000	4,202.11	4,202.11000	4,202.11	2,018.84000	2,018.84
	INLET, TYPE F7	EACH						
0220	720-45065	1.000	12,872.73000	12,872.73	12,872.73000	12,872.73	2,034.84000	2,034.84
	INLET, TYPE N12	EACH						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0221 720-45410	10.000	4,953.22000	49,532.20	4,953.22000	49,532.20	4,061.36000	40,613.60
MANHOLE, TYPE C4	EACH						
0222 720-92884	1.000	10,103.27000	10,103.27	10,103.27000	10,103.27	7,585.99000	7,585.99
MANHOLE, TYPE K4, MODIFIED	EACH						
0223 720-97958	2.000	10,519.60000	21,039.20	10,519.60000	21,039.20	6,811.21000	13,622.42
MANHOLE, TYPE K2	EACH						
0224 722-12732	974.000	5.68000	5,532.32	15.00000	14,610.00	5.66000	5,512.84
LONGITUDINAL GROOVING	SYS						
0225 726-92406	16.000	1,254.00000	20,064.00	2,000.00000	32,000.00	1,191.22000	19,059.52
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0226 731-93945	7,914.000	43.03000	340,539.42	40.00000	316,560.00	40.88000	323,524.32
FACE PANELS, CONCRETE	SFT						
0227 731-93946	7,915.000	27.00000	213,705.00	15.00000	118,725.00	25.65000	203,019.75
WALL ERECTION	SFT						
0228 731-93947	499.000	48.94000	24,421.06	200.00000	99,800.00	46.49000	23,198.51
LEVELING PAD, CONCRETE	LFT						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0229	801-03290	36.000	235.00000	8,460.00	235.00000	8,460.00	235.00000	8,460.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0230	801-04308	8.000	295.00000	2,360.00	295.00000	2,360.00	295.00000	2,360.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0231	801-06207	28,140.000	1.90000	53,466.00	1.90000	53,466.00	1.90000	53,466.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0232	801-06208	2,000.000	2.95000	5,900.00	2.95000	5,900.00	2.95000	5,900.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0233	801-06625	49.000	95.00000	4,655.00	95.00000	4,655.00	95.00000	4,655.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0234	801-06640	359.000	220.00000	78,980.00	220.00000	78,980.00	220.00000	78,980.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0235	801-06645	100.000	120.00000	12,000.00	120.00000	12,000.00	120.00000	12,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0236	801-06710	332.000	8.00000	2,656.00	10.00000	3,320.00	8.00000	2,656.00
	FLASHING ARROW SIGN	DAY						
0237	801-06775	(1)	876,171.54000	876,171.54	957,500.00000	957,500.00	918,590.54000	918,590.54
	MAINTAINING TRAFFIC	LS						
0238	801-07023	2.000	3,800.00000	7,600.00	8,000.00000	16,000.00	3,800.00000	7,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0239	801-07024	2.000	5,000.00000	10,000.00	12,000.00000	24,000.00	5,000.00000	10,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0240	801-07118	216.000	15.00000	3,240.00	15.00000	3,240.00	15.00000	3,240.00
	BARRICADE, TYPE III-A	LFT						
0241	801-07119	144.000	15.00000	2,160.00	15.00000	2,160.00	15.00000	2,160.00
	BARRICADE, TYPE III-B	LFT						
0242	801-08401	5,185.000	46.29000	240,013.65	35.00000	181,475.00	55.47000	287,611.95
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0243 801-12042	67.000	533.17000	35,722.39	2,000.00000	134,000.00	450.00000	30,150.00
TRUCK MOUNTED ATTENUATOR	DAY						
0244 802-05701	805.250	30.50000	24,560.13	30.50000	24,560.13	30.50000	24,560.13
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0245 802-05702	108.000	28.50000	3,078.00	28.50000	3,078.00	28.50000	3,078.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0246 802-06402	2.000	112,000.00000	224,000.00	112,000.00000	224,000.00	112,000.00000	224,000.00
DYNAMIC MESSAGE SIGN	EACH						
0247 802-07059	170.000	95.00000	16,150.00	95.00000	16,150.00	95.00000	16,150.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0248 802-09838	385.500	29.00000	11,179.50	29.00000	11,179.50	29.00000	11,179.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0249 802-09839	17.630	34.00000	599.42	34.00000	599.42	34.00000	599.42
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	802-09840	213.000	31.00000	6,603.00	31.00000	6,603.00	31.00000	6,603.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0251	802-09842	64.000	33.00000	2,112.00	33.00000	2,112.00	33.00000	2,112.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0252	802-11818	2.000	101,100.00000	202,200.00	101,100.00000	202,200.00	101,100.00000	202,200.00
	OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	EACH						
0253	802-12222	2.000	2,910.00000	5,820.00	2,910.00000	5,820.00	2,910.00000	5,820.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0254	802-12649	2.000	22,860.00000	45,720.00	22,860.00000	45,720.00	22,860.00000	45,720.00
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , 30 FT X 8 FT 10 IN. X 4 FT 1 IN.	EACH						
0255	805-01842	3.000	1,740.00000	5,220.00	1,740.00000	5,220.00	1,740.00000	5,220.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0256	805-02645	1.000	1,685.00000	1,685.00	1,685.00000	1,685.00	1,685.00000	1,685.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0258	805-08244	6.000	1,655.00000	9,930.00	1,655.00000	9,930.00	1,655.00000	9,930.00
	CELLULAR MODEM KIT	EACH						
0259	805-11815	34,111.000	6.90000	235,365.90	6.90000	235,365.90	6.90000	235,365.90
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0260	805-11815	1,695.000	19.00000	32,205.00	19.00000	32,205.00	19.00000	32,205.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , TRENCHLESS INSTALLATION	LFT						
0261	807-02618	1,071.000	20.00000	21,420.00	20.00000	21,420.00	20.00000	21,420.00
	WIRE, NO. 2 COPPER, 3 1/C	LFT						
0262	807-11712	1,071.000	5.80000	6,211.80	5.80000	6,211.80	5.80000	6,211.80
	WIRE, NO. 6 COPPER, 1/C	LFT						
0263	807-12733	16.000	1,775.00000	28,400.00	1,775.00000	28,400.00	1,775.00000	28,400.00
	HANDHOLE, ATMS	EACH						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0264	807-86955	55.000	332.00000	18,260.00	332.00000	18,260.00	332.00000	18,260.00
CABLE-DUCT MARKER		EACH						
0265	808-03179	10.000	189.00000	1,890.00	189.00000	1,890.00	189.00000	1,890.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY		EACH						
0266	808-06705	149,199.000	1.45000	216,338.55	1.45000	216,338.55	1.45000	216,338.55
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						
0267	808-06713	3,180.000	0.98000	3,116.40	0.98000	3,116.40	0.98000	3,116.40
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0268	808-06716	15,750.000	0.65000	10,237.50	0.65000	10,237.50	0.65000	10,237.50
LINE, REMOVE		LFT						
0269	808-09381	(1)	9,995.00000	9,995.00	9,995.00000	9,995.00	9,995.00000	9,995.00
RETRO-REFLECTIVITY TESTING		LS						
0270	808-10049	438.000	3.50000	1,533.00	3.50000	1,533.00	3.50000	1,533.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0271	808-10057	438.000	3.50000	1,533.00	3.50000	1,533.00	3.50000	1,533.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0272	808-12032	419,699.000	0.38000	159,485.62	0.38000	159,485.62	0.38000	159,485.62
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0273	808-12454	5,278.000	8.50000	44,863.00	4.00000	21,112.00	8.50000	44,863.00
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0274	808-12782	2,320.000	6.38000	14,801.60	4.00000	9,280.00	6.38000	14,801.60
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0275	808-75007	6,126.000	0.98000	6,003.48	0.98000	6,003.48	0.98000	6,003.48
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0276	808-75043	24,818.000	0.98000	24,321.64	0.98000	24,321.64	0.98000	24,321.64
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0277	808-75047	8,338.000	0.98000	8,171.24	0.98000	8,171.24	0.98000	8,171.24
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0278 808-75055	57,497.000	5.50000	316,233.50	5.50000	316,233.50	5.50000	316,233.50
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. LFT							
0279 808-75071	10.000	145.00000	1,450.00	145.00000	1,450.00	154.00000	1,540.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW EACH							
0280 808-75247	166,672.000	0.98000	163,338.56	0.98000	163,338.56	0.98000	163,338.56
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT							
0281 808-75272	8,317.000	4.95000	41,169.15	4.95000	41,169.15	4.95000	41,169.15
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. LFT							
0282 808-75297	260.000	4.95000	1,287.00	4.95000	1,287.00	4.95000	1,287.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0283 808-75998	1,979.000	28.00000	55,412.00	28.00000	55,412.00	28.00000	55,412.00
SNOWPLOWABLE RAISED PAVEMENT MARKER 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0284 809-000109	19.000	161.00000	3,059.00	161.00000	3,059.00	161.00000	3,059.00
ITS LOCATOR POST	EACH						
0285 809-000111	19.000	6,520.00000	123,880.00	6,520.00000	123,880.00	6,520.00000	123,880.00
ITS VAULT, TORSION- ASSISTED	EACH						
0286 809-000113	6.000	7,305.00000	43,830.00	7,305.00000	43,830.00	7,305.00000	43,830.00
ITS VAULT	EACH						
0287 809-04652	6.000	8,215.00000	49,290.00	8,215.00000	49,290.00	8,215.00000	49,290.00
SERVICE POINT , ITS	EACH						
0288 809-06101	4.000	17,670.00000	70,680.00	17,670.00000	70,680.00	17,670.00000	70,680.00
ITS POLE STRUCTURE FOUNDATION	EACH						
0289 809-06128	8.000	11,380.00000	91,040.00	11,380.00000	91,040.00	11,380.00000	91,040.00
CCTV ASSEMBLY	EACH						
0290 809-08398	4.000	10,120.00000	40,480.00	10,120.00000	40,480.00	10,120.00000	40,480.00
ITS CONTROLLER CABINET	EACH						
0291 809-09343	4.000	1,405.00000	5,620.00	1,405.00000	5,620.00	1,405.00000	5,620.00
ITS , CONTROLLER	EACH						



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Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0292	809-09343	2.000	849.00000	1,698.00	849.00000	1,698.00	849.00000	1,698.00
ITS , DMS 19 IN. RACK MOUNT ASSEMBLY		EACH						
0293	809-09343	4.000	35,950.00000	143,800.00	35,950.00000	143,800.00	35,950.00000	143,800.00
ITS , POLE STRUCTURE, HEIGHT 80 FT		EACH						
0294	809-09343	6.000	560.00000	3,360.00	590.00000	3,540.00	560.00000	3,360.00
ITS , REMOTE POWER SWITCH		EACH						
0296	809-09343	4.000	19,070.00000	76,280.00	19,070.00000	76,280.00	19,070.00000	76,280.00
ITS , WIRELESS SENSOR DETECTION SYSTEM		EACH						
0297	809-11707	6.000	3,815.00000	22,890.00	3,815.00000	22,890.00	3,815.00000	22,890.00
ITS FIELD SWITCH		EACH						
0298	202-05545	500.000	53.50000	26,750.00	53.50000	26,750.00	53.50000	26,750.00
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0299	202-05550	500.000	30.00000	15,000.00	30.00000	15,000.00	30.00000	15,000.00
REGULATED MATERIALS, REMOVE, TYPE C		CYS						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 202-05555	500.000	41.00000	20,500.00	41.00000	20,500.00	41.00000	20,500.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0301 202-08192	1,500.000	1.75000	2,625.00	1.75000	2,625.00	1.75000	2,625.00
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, TYPE C	GAL						
0302 616-06025	15.000	220.00000	3,300.00	220.00000	3,300.00	364.00000	5,460.00
BORROW, COHESIVE	CYS						
0303 304-12628	300.000	444.77000	133,431.00	295.00000	88,500.00	414.49000	124,347.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0304 414-11468	516,259.000	7.94000	4,099,096.46	6.70000	3,458,935.30	7.71000	3,980,356.89
ULTRATHIN BONDED WEARING COURSE, 9.5 mm	SYS						
0305 801-06469	45,992.000	3.80000	174,769.60	2.00000	91,984.00	3.80000	174,769.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0306 802-76095	312.000	11.50000	3,588.00	11.50000	3,588.00	11.50000	3,588.00
STRUCTURAL STEEL, BREAKAWAY	LBS						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0307 805-11815	105,381.000	5.80000	611,209.80	5.80000	611,209.80	5.80000	611,209.80
CONDUIT, HDPE, 2 IN. SCHEDULE 80 , 1.5 INCH		LFT					
0308 809-000118	141.000	134.00000	18,894.00	134.00000	18,894.00	134.00000	18,894.00
CABLE-DUCT MARKER, FLEXIBLE		EACH					
0309 808-75996	825.000	13.64000	11,253.00	15.00000	12,375.00	19.82000	16,351.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
Section Totals:		\$36,260,346.65		\$36,610,300.00		\$37,095,426.51	
Life Cycle Costs:							
Section Total with LCC:		\$36,260,346.65		\$36,610,300.00		\$37,095,426.51	
Contract Item Totals		\$36,260,346.65		\$36,610,300.00		\$37,095,426.51	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$36,260,346.65		\$36,610,300.00		37,095,426.51	

() indicates item is bid as Lump Sum



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Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	435,000.00000	435,000.00	4,120,638.14000	4,120,638.14	1,525,000.00000	1,525,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	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	109-12573	60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL	DOL						
0011	110-01001	(1)	1,900,000.00000	1,900,000.00	2,075,000.00000	2,075,000.00	2,150,000.00000	2,150,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01025	12.000	6,000.00000	72,000.00	5,500.00000	66,000.00	8,500.00000	102,000.00
	SCALPING	ACRE						
0013	201-02260	10.000	1,900.00000	19,000.00	1,700.00000	17,000.00	1,700.00000	17,000.00
	TREE, 30 IN., REMOVE	EACH						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-06587	3.100	11,728.91000	36,359.62	10,150.00000	31,465.00	10,150.00000	31,465.00
CLEARING AND GRUBBING , BLACK WALNUT		ACRE						
0015	201-52370	(1)	765,000.00000	765,000.00	209,253.00000	209,253.00	870,000.00000	870,000.00
CLEARING RIGHT-OF-WAY		LS						
0016	202-01000	(1)	33,981.60000	33,981.60	41,086.00000	41,086.00	3,000.00000	3,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARDS		LS						
0017	202-01261	6.000	3,466.67000	20,800.02	4,000.00000	24,000.00	1,500.00000	9,000.00
TESTING FOR ASBESTOS		EACH						
0018	202-02240	4,460.000	22.93000	102,267.80	15.33000	68,371.80	8.00000	35,680.00
PAVEMENT REMOVAL		SYS						
0019	202-03000	(1)	38,000.00000	38,000.00	48,303.73000	48,303.73	40,000.00000	40,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 12		LS						
0020	202-03000	(1)	38,000.00000	38,000.00	59,415.80000	59,415.80	40,000.00000	40,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 14		LS						



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Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-03000	(1)	36,000.00000	36,000.00	36,792.87000	36,792.87	22,000.00000	22,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19	LS						
0022	202-03000	(1)	44,000.00000	44,000.00	47,917.99000	47,917.99	45,000.00000	45,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	LS						
0023	202-03000	(1)	85,000.00000	85,000.00	287,999.75000	287,999.75	55,000.00000	55,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3	LS						
0024	202-03000	(1)	43,500.00000	43,500.00	47,384.60000	47,384.60	40,000.00000	40,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 117	LS						
0025	202-03000	(1)	47,000.00000	47,000.00	51,826.61000	51,826.61	70,000.00000	70,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 125	LS						
0026	202-03000	(1)	8,000.00000	8,000.00	52,410.24000	52,410.24	30,000.00000	30,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 20	LS						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	202-03000	(1)	41,000.00000	41,000.00	47,637.74000	47,637.74	35,000.00000	35,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 46		LS						
0028	202-03000	(1)	46,800.00000	46,800.00	117,372.95000	117,372.95	80,000.00000	80,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 65		LS						
0029	202-03000	(1)	42,000.00000	42,000.00	67,265.17000	67,265.17	40,000.00000	40,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-1		LS						
0030	202-03000	(1)	43,000.00000	43,000.00	48,991.83000	48,991.83	80,000.00000	80,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 10E		LS						
0031	202-03000	(1)	51,000.00000	51,000.00	83,308.46000	83,308.46	60,000.00000	60,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 10F		LS						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	202-03000	(1)	44,000.00000	44,000.00	69,538.41000	69,538.41	60,000.00000	60,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 18		LS						
0033	202-03000	(1)	44,000.00000	44,000.00	62,262.63000	62,262.63	40,000.00000	40,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-2		LS						
0034	202-03000	(1)	48,000.00000	48,000.00	46,973.75000	46,973.75	40,000.00000	40,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 20		LS						
0035	202-03000	(1)	42,000.00000	42,000.00	55,346.47000	55,346.47	45,000.00000	45,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 21		LS						
0036	202-03000	(1)	30,000.00000	30,000.00	56,419.31000	56,419.31	30,000.00000	30,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 24A		LS						



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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	202-03000	(1)	44,000.00000	44,000.00	56,256.57000	56,256.57	60,000.00000	60,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 27F		LS						
0038	202-03000	(1)	46,000.00000	46,000.00	21,909.82000	21,909.82	50,000.00000	50,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 27G		LS						
0039	202-03000	(1)	50,500.00000	50,500.00	66,384.20000	66,384.20	90,000.00000	90,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 29210		LS						
0040	202-03000	(1)	27,000.00000	27,000.00	54,906.48000	54,906.48	75,000.00000	75,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 31 DEMO A		LS						
0041	202-03000	(1)	43,000.00000	43,000.00	43,401.65000	43,401.65	60,000.00000	60,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 31 DEMO B		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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	202-03000	(1)	41,000.00000	41,000.00	59,072.25000	59,072.25	40,000.00000	40,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 35A		LS						
0043	202-03000	(1)	40,600.00000	40,600.00	53,400.70000	53,400.70	35,000.00000	35,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 38		LS						
0044	202-03000	(1)	43,000.00000	43,000.00	69,930.17000	69,930.17	80,000.00000	80,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 39		LS						
0045	202-03000	(1)	42,000.00000	42,000.00	79,015.11000	79,015.11	80,000.00000	80,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 41		LS						
0046	202-03000	(1)	41,000.00000	41,000.00	65,677.02000	65,677.02	70,000.00000	70,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 45		LS						



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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	202-03000	(1)	48,000.00000	48,000.00	77,144.68000	77,144.68	70,000.00000	70,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 6A		LS						
0048	202-03000	(1)	46,000.00000	46,000.00	65,271.19000	65,271.19	70,000.00000	70,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 9A		LS						
0049	202-03000	(1)	26,000.00000	26,000.00	110,378.43000	110,378.43	55,000.00000	55,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. DUNCAN		LS						
0050	202-05824	1.000	15,744.48000	15,744.48	32,994.53000	32,994.53	13,625.00000	13,625.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3,000-6,000 GALLONS CAPACITY		EACH						
0051	202-05825	3.000	16,206.70000	48,620.10	37,574.95000	112,724.85	14,025.00000	42,075.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY		EACH						



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Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	202-05826	3.000	16,668.93000	50,006.79	51,016.73000	153,050.19	14,425.00000	43,275.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10,000 GALLONS CAPACITY		EACH						
0053	202-06580	500.000	143.87000	71,935.00	179.48000	89,740.00	124.50000	62,250.00
CONTAMINATED SOIL, REMOVE		CYS						
0054	202-12413	1.000	31,691.01000	31,691.01	119,579.98000	119,579.98	100,000.00000	100,000.00
COMMERCIAL BUILDING, REMOVE, PARCEL NO. 7543- 50		LS						
0055	202-12413	1.000	41,994.81000	41,994.81	263,613.95000	263,613.95	250,000.00000	250,000.00
COMMERCIAL BUILDING, REMOVE, PARCEL NO. 7543- 5A		LS						
0057	202-96133	280.000	68.72000	19,241.60	14.80000	4,144.00	50.00000	14,000.00
PIPE, REMOVE		LFT						
0060	203-02000	51,556.000	20.00000	1,031,120.00	36.57000	1,885,402.92	25.00000	1,288,900.00
EXCAVATION, COMMON		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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	203-02000	5,775.000	4.01000	23,157.75	23.88000	137,907.00	10.00000	57,750.00
	EXCAVATION, COMMON , FOUNDATION IMPROVEMENT	CYS						
0062	203-02070	190,620.000	16.75000	3,192,885.00	0.01000	1,906.20	0.01000	1,906.20
	BORROW	CYS						
0063	203-08607	13,697.000	17.75000	243,121.75	2.74000	37,529.78	15.00000	205,455.00
	LINEAR GRADING	LFT						
0064	203-12878	(1)	390,751.97000	390,751.97	647,000.00000	647,000.00	550,000.00000	550,000.00
	RIGID INCLUSIONS AND LOAD TRANSFER PLATFORM	LS						
0065	205-11626	1.000	30,789.18000	30,789.18	5,204.00000	5,204.00	35,000.00000	35,000.00
	PUMP AROUND	EACH						
0066	205-12108	516,667.000	1.00000	516,667.00	1.00000	516,667.00	1.00000	516,667.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0067	205-12616	(1)	114,704.65000	114,704.65	200,000.00000	200,000.00	100,000.00000	100,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	205-12618	(1)	3,559.44000	3,559.44	3,000.00000	3,000.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						
0069	206-51230	98.000	92.47000	9,062.06	74.00000	7,252.00	80.00000	7,840.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0070	207-08264	2,305.000	16.26000	37,479.30	15.28000	35,220.40	30.00000	69,150.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0071	207-09935	13,867.000	31.50000	436,810.50	22.28000	308,956.76	37.50000	520,012.50
	SUBGRADE TREATMENT, TYPE IC	SYS						
0072	207-12635	32,190.000	12.67000	407,847.30	11.55000	371,794.50	13.50000	434,565.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0073	207-12636	8,296.000	14.17000	117,554.32	12.85000	106,603.60	14.50000	120,292.00
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0074	211-02050	3,906.000	71.23000	278,224.38	52.00000	203,112.00	90.00000	351,540.00
	B BORROW	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	211-09264	5,389.000	97.25000	524,080.25	49.38000	266,108.82	25.00000	134,725.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0076	211-09266	4,224.000	116.52000	492,180.48	50.24000	212,213.76	90.00000	380,160.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0077	213-09269	4.000	756.51000	3,026.04	572.50000	2,290.00	500.00000	2,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0078	214-11796	5,704.000	3.88000	22,131.52	3.05000	17,397.20	2.50000	14,260.00
	GEOGRID, TYPE IB	SYS						
0079	214-12238	17,316.000	3.48000	60,259.68	3.17000	54,891.72	3.00000	51,948.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0080	214-12239	717.000	7.01000	5,026.17	3.61000	2,588.37	4.50000	3,226.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0081	217-11917	1,584.000	243.19000	385,212.96	204.15000	323,373.60	204.15000	323,373.60
	DRYING SOILS FOR EMBANKMENT	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	301-12231	4.000	177.73000	710.92	103.81000	415.24	300.00000	1,200.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0083	301-12232	5,775.000	118.53000	684,510.75	53.90000	311,272.50	27.50000	158,812.50
	COMPACTED AGGREGATE, NO. 5	CYS						
0084	301-12234	3,975.000	90.81000	360,969.75	58.30000	231,742.50	100.00000	397,500.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0085	302-06464	102.000	100.39000	10,239.78	141.07000	14,389.14	125.00000	12,750.00
	SUBBASE FOR PCCP	CYS						
0086	303-01180	7,146.000	39.36000	281,266.56	60.00000	428,760.00	55.00000	393,030.00
	COMPACTED AGGREGATE, NO. 53	TON						
0087	303-07449	200.000	42.42000	8,484.00	70.00000	14,000.00	80.00000	16,000.00
	COMPACTED AGGREGATE, NO. 73	TON						
0088	304-07493	48.000	248.44000	11,925.12	248.00000	11,904.00	215.00000	10,320.00
	WIDENING WITH HMA, TYPE B	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0089	306-08033	516,259.000	1.35000	696,949.65	0.78000	402,682.02	1.35000	696,949.65
	MILLING, ASPHALT, 1 IN.	SYS						
0090	306-08034	860.000	10.00000	8,600.00	9.97000	8,574.20	10.00000	8,600.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0091	306-08599	178.000	20.00000	3,560.00	25.50000	4,539.00	20.00000	3,560.00
	MILLING, ASPHALT, 1/2 IN.	SYS						
0092	401-000001	1,507.000	105.00000	158,235.00	105.00000	158,235.00	105.00000	158,235.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0093	401-000002	1,936.000	118.00000	228,448.00	118.00000	228,448.00	118.00000	228,448.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0094	401-000005	849.000	122.00000	103,578.00	122.00000	103,578.00	122.00000	103,578.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0095	401-000032	854.000	105.00000	89,670.00	105.00000	89,670.00	105.00000	89,670.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 12.5 mm	TON						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

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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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	401-000037	2,373.000	90.00000	213,570.00	90.00000	213,570.00	90.00000	213,570.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0097	401-000038	4,116.000	95.00000	391,020.00	95.00000	391,020.00	95.00000	391,020.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0098	401-000046	4,456.000	80.00000	356,480.00	80.00000	356,480.00	80.00000	356,480.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0099	401-000047	2,721.000	80.00000	217,680.00	80.00000	217,680.00	80.00000	217,680.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0100	401-000053	1,300.000	95.00000	123,500.00	95.00000	123,500.00	95.00000	123,500.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0101	401-000067	1,196.000	79.00000	94,484.00	79.00000	94,484.00	79.00000	94,484.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0102	401-10258	231,597.000	0.65000	150,538.05	0.65000	150,538.05	0.65000	150,538.05
	JOINT ADHESIVE, SURFACE	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	401-10259	22,392.000	0.65000	14,554.80	0.65000	14,554.80	0.65000	14,554.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0104	401-11785	231,240.000	0.35000	80,934.00	0.35000	80,934.00	0.35000	80,934.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0105	401-12169	(1)	16,500.00000	16,500.00	16,500.00000	16,500.00	16,500.00000	16,500.00
	INERTIAL PROFILER, HMA	LS						
0106	406-05520	211.700	1.00000	211.70	1.00000	211.70	1.00000	211.70
	ASPHALT FOR TACK COAT	TON						
0107	412-09355	264,566.000	0.35000	92,598.10	0.35000	92,598.10	0.35000	92,598.10
	FOG SEAL	SYS						
0109	416-12263	61.000	1.00000	61.00	0.80000	48.80	1.00000	61.00
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0110	503-12480	3,857.000	130.00000	501,410.00	119.90000	462,454.30	120.00000	462,840.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	507-07480	218.000	12.00000	2,616.00	16.00000	3,488.00	34.00000	7,412.00
	PROFILING PCCP	SYS						
0112	601-01115	48.000	70.00000	3,360.00	68.00000	3,264.00	68.00000	3,264.00
	GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0114	601-06035	50.000	50.00000	2,500.00	9.00000	450.00	9.00000	450.00
	GUARDRAIL, RESET	LFT						
0115	601-06246	2.000	23,750.00000	47,500.00	27,000.00000	54,000.00	27,000.00000	54,000.00
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0116	601-12281	650.000	20.00000	13,000.00	17.00000	11,050.00	17.00000	11,050.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0117	601-12284	1,007.000	27.50000	27,692.50	22.00000	22,154.00	22.00000	22,154.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0118	601-12291	4.000	3,050.00000	12,200.00	2,400.00000	9,600.00	2,400.00000	9,600.00
	GUARDRAIL TRANSITION, MGS WITH 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	601-12292	4.000	3,000.00000	12,000.00	2,336.00000	9,344.00	2,336.00000	9,344.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0120	601-12294	2.000	1,100.00000	2,200.00	1,300.00000	2,600.00	1,300.00000	2,600.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0121	601-94689	10.000	2,800.00000	28,000.00	2,650.00000	26,500.00	2,650.00000	26,500.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0122	601-94690	4.000	5,100.00000	20,400.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0123	602-06729	14.000	28.00000	392.00	20.00000	280.00	28.00000	392.00
	BARRIER DELINEATOR	EACH						
0124	605-06095	28.000	68.65000	1,922.20	62.00000	1,736.00	60.00000	1,680.00
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0125	605-06145	135.000	64.22000	8,669.70	75.00000	10,125.00	65.00000	8,775.00
	CURB AND GUTTER, CONCRETE, TYPE B	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	606-12399	33,672.000	0.55000	18,519.60	0.47000	15,825.84	0.75000	25,254.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0127	609-06257	402.000	200.00000	80,400.00	175.00000	70,350.00	180.00000	72,360.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0128	610-07487	1,285.000	140.00000	179,900.00	140.00000	179,900.00	140.00000	179,900.00
	HMA FOR APPROACHES, TYPE B	TON						
0129	611-08232	9.000	325.00000	2,925.00	223.00000	2,007.00	223.00000	2,007.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0130	615-06490	175.000	185.00000	32,375.00	157.00000	27,475.00	157.00000	27,475.00
	RIGHT-OF-WAY MARKER	EACH						
0131	615-06505	24.000	800.00000	19,200.00	1,073.00000	25,752.00	1,073.00000	25,752.00
	MONUMENT, TYPE B	EACH						
0132	615-06510	3.000	425.00000	1,275.00	914.00000	2,742.00	914.00000	2,742.00
	MONUMENT, TYPE C	EACH						



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Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	616-05688	228.000	78.00000	17,784.00	107.30000	24,464.40	125.00000	28,500.00
	RIPRAP, CLASS 1	TON						
0134	616-06405	1,322.000	90.00000	118,980.00	61.73000	81,607.06	90.00000	118,980.00
	RIPRAP, REVETMENT	TON						
0135	616-09395	192.000	9.00000	1,728.00	44.63000	8,568.96	100.00000	19,200.00
	GEOMEMBRANE	SYS						
0136	616-12246	2,060.000	5.30000	10,918.00	2.40000	4,944.00	4.50000	9,270.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0137	616-12249	419.000	6.35000	2,660.65	4.15000	1,738.85	6.50000	2,723.50
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0138	621-01004	18.000	250.00000	4,500.00	775.00000	13,950.00	250.00000	4,500.00
	MOBILIZATION AND DEMObILIZATION FOR SEEDING	EACH						
0139	621-03909	230.000	70.00000	16,100.00	105.00000	24,150.00	70.00000	16,100.00
	SEED MIXTURE, NATIVE	LBS						



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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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	621-06545	4.000	800.00000	3,200.00	895.00000	3,580.00	800.00000	3,200.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0141	621-06553	2,883.000	4.00000	11,532.00	5.79000	16,692.57	4.00000	11,532.00
	SEED MIXTURE, TYPE R	LBS						
0142	621-06559	56,301.000	0.45000	25,335.45	0.51000	28,713.51	0.45000	25,335.45
	MULCHED SEEDING, TYPE R	SYS						
0143	621-06565	18.000	510.00000	9,180.00	469.00000	8,442.00	510.00000	9,180.00
	MULCHING MATERIAL	TON						
0144	621-06567	114.000	1.00000	114.00	5.75000	655.50	1.00000	114.00
	WATER	kGAL						
0145	621-06574	3,217.000	4.25000	13,672.25	9.53000	30,658.01	4.25000	13,672.25
	SODDING	SYS						
0146	627-09327	171,456.000	19.15000	3,283,382.40	17.85000	3,060,489.60	17.85000	3,060,489.60
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0147	627-09331	96.000	5,950.00000	571,200.00	5,900.00000	566,400.00	5,900.00000	566,400.00
	SAFETY TERMINAL, TYPE TL-4	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0148	627-10178	(1)	10,100.00000	10,100.00	10,850.00000	10,850.00	10,850.00000	10,850.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS		LS						
0149	628-12684	30.000	7,000.00000	210,000.00	2,300.00000	69,000.00	2,500.00000	75,000.00
FIELD OFFICE, TYPE E , MODIFIED		MOS						
0150	629-12029	5,430.000	5.75000	31,222.50	4.39000	23,837.70	17.50000	95,025.00
PLANT GROWTH LAYER		SYS						
0151	701-06011	6.000	3,000.00000	18,000.00	7,000.00000	42,000.00	7,000.00000	42,000.00
DYNAMIC PILE LOAD TEST		EACH						
0152	701-08253	13.000	1,600.00000	20,800.00	1,700.00000	22,100.00	2,350.00000	30,550.00
PILE, SLEEVES		EACH						
0153	701-08253	14.000	1,400.00000	19,600.00	1,400.00000	19,600.00	2,350.00000	32,900.00
PILE, SLEEVES , MSE		EACH						
0154	701-09557	489.000	51.00000	24,939.00	45.00000	22,005.00	125.00000	61,125.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						



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Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0155	701-09559	6.000	3,200.00000	19,200.00	4,400.00000	26,400.00	6,500.00000	39,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0156	701-09665	1,009.000	120.00000	121,080.00	140.00000	141,260.00	100.00000	100,900.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0157	701-51195	1,146.000	75.00000	85,950.00	90.00000	103,140.00	75.00000	85,950.00
	PILE, STEEL H, HP 12 X 53	LFT						
0158	701-95782	946.000	95.00000	89,870.00	95.00000	89,870.00	100.00000	94,600.00
	PILE, STEEL H, HP, 12 X 84	LFT						
0159	702-51005	164.900	1,840.00000	303,416.00	1,500.00000	247,350.00	2,500.00000	412,250.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0160	702-51015	10.000	1,700.00000	17,000.00	1,800.00000	18,000.00	2,600.00000	26,000.00
	CONCRETE, B, FOOTINGS	CYS						
0161	702-90915	166.000	1,800.00000	298,800.00	700.00000	116,200.00	833.00000	138,278.00
	CONCRETE, A	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0162	702-92857	81.900	1,300.00000	106,470.00	1,600.00000	131,040.00	1,518.93000	124,400.37
	CONCRETE, C, SUBSTRUCTURE	CYS						
0163	703-06028	29,204.000	1.40000	40,885.60	1.39000	40,593.56	1.75000	51,107.00
	REINFORCING BARS	LBS						
0164	703-06029	236,100.000	1.45000	342,345.00	1.29000	304,569.00	2.00000	472,200.00
	REINFORCING BARS, EPOXY COATED	LBS						
0165	703-97936	80.000	45.00000	3,600.00	44.00000	3,520.00	50.00000	4,000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0166	704-51002	480.600	1,300.00000	624,780.00	1,600.00000	768,960.00	1,700.00000	817,020.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0167	706-11600	69.200	725.00000	50,170.00	900.00000	62,280.00	793.00000	54,875.60
	RAILING, CONCRETE TYPE FC	CYS						
0168	706-11620	8.000	4,000.00000	32,000.00	1,900.00000	15,200.00	1,215.00000	9,720.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0169	707-09865	1,440.000	660.00000	950,400.00	755.00000	1,087,200.00	900.00000	1,296,000.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0170	709-51821	(1)	6,500.00000	6,500.00	1.00000	1.00	12,500.00000	12,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0171	709-51821	(1)	6,500.00000	6,500.00	1.00000	1.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0173	714-11193	142.000	560.00000	79,520.00	490.46000	69,645.32	600.00000	85,200.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	LFT						
0174	714-11193	65.000	625.00000	40,625.00	673.28000	43,763.20	750.00000	48,750.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT , WITH INFLUENT FLOW CONTROL DEVICE	LFT						
0175	715-000098	2.000	12,900.00000	25,800.00	15,661.00000	31,322.00	18,000.00000	36,000.00
	PIPE END SECTION, DIAMETER 84 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0176	715-01344	2.000	8,800.00000	17,600.00	6,410.00000	12,820.00	6,500.00000	13,000.00
PIPE END SECTION, DIAMETER 60 IN.		EACH						
0177	715-04482	2.000	3,200.00000	6,400.00	1,602.00000	3,204.00	4,000.00000	8,000.00
PIPE CONNECTION COLLAR AND PAD		EACH						
0178	715-04555	1.000	5,615.00000	5,615.00	2,849.00000	2,849.00	3,000.00000	3,000.00
PIPE END SECTION, MIN. AREA 5.1 SFT		EACH						
0179	715-04555	1.000	14,400.00000	14,400.00	4,049.00000	4,049.00	6,000.00000	6,000.00
PIPE END SECTION, MIN. AREA 5.1 SFT , MODIFIED		EACH						
0180	715-05019	48.000	220.00000	10,560.00	113.00000	5,424.00	125.00000	6,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.		LFT						
0181	715-05024	426.000	185.00000	78,810.00	88.00000	37,488.00	150.00000	63,900.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0182	715-05032	95.000	115.00000	10,925.00	42.00000	3,990.00	75.00000	7,125.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0183	715-05048	7,273.000	11.00000	80,003.00	8.00000	58,184.00	20.00000	145,460.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0184	715-05052	100.000	95.00000	9,500.00	36.00000	3,600.00	100.00000	10,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.		LFT						
0185	715-05053	214.000	38.00000	8,132.00	8.00000	1,712.00	60.00000	12,840.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0186	715-05118	16.000	150.00000	2,400.00	29.00000	464.00	65.00000	1,040.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.		LFT						
0187	715-05121	48.000	100.23000	4,811.04	48.00000	2,304.00	75.00000	3,600.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0188	715-05123	40.000	120.00000	4,800.00	65.00000	2,600.00	86.73000	3,469.20
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0189	715-05133	186.000	3,915.00000	728,190.00	226.00000	42,036.00	350.00000	65,100.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0190	715-05149	89.000	99.00000	8,811.00	32.00000	2,848.00	60.00000	5,340.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0191	715-05151	298.000	104.00000	30,992.00	44.00000	13,112.00	80.00000	23,840.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0192	715-05152	35.000	115.00000	4,025.00	38.00000	1,330.00	90.00000	3,150.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0193	715-05154	1,630.000	120.00000	195,600.00	61.00000	99,430.00	120.00000	195,600.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0194	715-05169	448.000	104.00000	46,592.00	36.00000	16,128.00	65.00000	29,120.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0195	715-05171	70.000	115.00000	8,050.00	48.00000	3,360.00	90.00000	6,300.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0196	715-05173	82.000	120.00000	9,840.00	53.00000	4,346.00	95.00000	7,790.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0197	715-05197	134.000	670.00000	89,780.00	471.00000	63,114.00	650.00000	87,100.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 84 IN.	LFT						
0198	715-08447	46.000	270.00000	12,420.00	175.00000	8,050.00	225.00000	10,350.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0199	715-09064	3,465.000	1.35000	4,677.75	1.34000	4,643.10	1.25000	4,331.25
	VIDEO INSPECTION FOR PIPE	LFT						
0200	715-12318	146.000	1,665.00000	243,090.00	1,222.00000	178,412.00	1,600.00000	233,600.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 108 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0201	715-46000	8.000	1,200.00000	9,600.00	1,426.00000	11,408.00	750.00000	6,000.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0202	715-46005	15.000	1,240.00000	18,600.00	1,489.00000	22,335.00	800.00000	12,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0203	715-46010	7.000	1,490.00000	10,430.00	1,583.00000	11,081.00	900.00000	6,300.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0204	715-46010	1.000	6,040.00000	6,040.00	2,783.00000	2,783.00	3,500.00000	3,500.00
	PIPE END SECTION, DIAMETER 18 IN. , MODIFIED	EACH						
0205	715-46020	3.000	1,825.00000	5,475.00	2,147.00000	6,441.00	1,250.00000	3,750.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0206	715-46020	1.000	8,100.00000	8,100.00	3,347.00000	3,347.00	4,500.00000	4,500.00
	PIPE END SECTION, DIAMETER 24 IN. , MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0207	715-46040	2.000	2,920.00000	5,840.00	2,763.00000	5,526.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0208	716-07631	95.000	1,240.00000	117,800.00	970.00000	92,150.00	700.00000	66,500.00
PIPE INSTALLATION, TRENCHLESS, 15 IN.		LFT						
0209	716-07633	222.000	885.00000	196,470.00	723.00000	160,506.00	1,000.00000	222,000.00
PIPE INSTALLATION, TRENCHLESS, 24 IN.		LFT						
0210	718-06526	114.000	155.00000	17,670.00	140.00000	15,960.00	145.00000	16,530.00
HMA FOR UNDERDRAINS		TON						
0211	718-06529	8.000	1,700.00000	13,600.00	3,145.00000	25,160.00	1,800.00000	14,400.00
OUTLET PROTECTOR, TYPE 2		EACH						
0212	718-11685	13.000	1,350.00000	17,550.00	900.00000	11,700.00	750.00000	9,750.00
UNDERDRAIN CLEANOUT PORT		EACH						
0213	718-12305	2,293.000	3.25000	7,452.25	4.00000	9,172.00	2.75000	6,305.75
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0214	718-12308	2,944.000	5.00000	14,720.00	6.00000	17,664.00	4.50000	13,248.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0215	718-52610	388.000	110.00000	42,680.00	80.00000	31,040.00	125.00000	48,500.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0216	719-05443	10.000	118.00000	1,180.00	26.00000	260.00	150.00000	1,500.00
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN. , SUBSURFACE DRAINAGE PERPETUATION	LFT						
0217	720-08617	10.000	2,800.00000	28,000.00	966.00000	9,660.00	2,500.00000	25,000.00
	INLET, INTAKE RISER , SUBSURFACE DRAINAGE PERPETUATION	EACH						
0218	720-45030	1.000	4,300.00000	4,300.00	2,019.00000	2,019.00	3,500.00000	3,500.00
	INLET, TYPE E7	EACH						
0219	720-45035	1.000	4,100.00000	4,100.00	2,019.00000	2,019.00	3,500.00000	3,500.00
	INLET, TYPE F7	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	720-45065	1.000	12,500.00000	12,500.00	2,035.00000	2,035.00	6,000.00000	6,000.00
	INLET, TYPE N12	EACH						
0221	720-45410	10.000	4,815.00000	48,150.00	4,061.00000	40,610.00	6,000.00000	60,000.00
	MANHOLE, TYPE C4	EACH						
0222	720-92884	1.000	9,815.00000	9,815.00	7,586.00000	7,586.00	12,500.00000	12,500.00
	MANHOLE, TYPE K4, MODIFIED	EACH						
0223	720-97958	2.000	10,220.00000	20,440.00	6,811.00000	13,622.00	10,000.00000	20,000.00
	MANHOLE, TYPE K2	EACH						
0224	722-12732	974.000	8.00000	7,792.00	3.50000	3,409.00	15.00000	14,610.00
	LONGITUDINAL GROOVING	SYS						
0225	726-92406	16.000	1,800.00000	28,800.00	1,096.00000	17,536.00	2,700.00000	43,200.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0226	731-93945	7,914.000	42.00000	332,388.00	36.00000	284,904.00	55.00000	435,270.00
	FACE PANELS, CONCRETE	SFT						
0227	731-93946	7,915.000	27.50000	217,662.50	18.00000	142,470.00	35.00000	277,025.00
	WALL ERECTION	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0228	731-93947	499.000	80.00000	39,920.00	30.00000	14,970.00	60.00000	29,940.00
	LEVELING PAD, CONCRETE	LFT						
0229	801-03290	36.000	235.00000	8,460.00	308.00000	11,088.00	235.00000	8,460.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0230	801-04308	8.000	295.00000	2,360.00	353.00000	2,824.00	295.00000	2,360.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0231	801-06207	28,140.000	1.90000	53,466.00	1.33000	37,426.20	1.90000	53,466.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0232	801-06208	2,000.000	2.95000	5,900.00	2.79000	5,580.00	2.95000	5,900.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0233	801-06625	49.000	95.00000	4,655.00	173.00000	8,477.00	95.00000	4,655.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0234	801-06640	359.000	220.00000	78,980.00	252.00000	90,468.00	220.00000	78,980.00
	CONSTRUCTION SIGN, TYPE A	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0235	801-06645	100.000	120.00000	12,000.00	78.00000	7,800.00	120.00000	12,000.00
CONSTRUCTION SIGN, TYPE B		EACH						
0236	801-06710	332.000	10.00000	3,320.00	11.00000	3,652.00	8.00000	2,656.00
FLASHING ARROW SIGN		DAY						
0237	801-06775	(1)	1,800,000.00000	1,800,000.00	5,207,000.00000	5,207,000.00	5,602,179.34000	5,602,179.34
MAINTAINING TRAFFIC		LS						
0238	801-07023	2.000	4,450.00000	8,900.00	3,800.00000	7,600.00	3,800.00000	7,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0239	801-07024	2.000	7,300.00000	14,600.00	10,000.00000	20,000.00	5,000.00000	10,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0240	801-07118	216.000	15.00000	3,240.00	16.00000	3,456.00	15.00000	3,240.00
BARRICADE, TYPE III-A		LFT						
0241	801-07119	144.000	15.00000	2,160.00	20.00000	2,880.00	15.00000	2,160.00
BARRICADE, TYPE III-B		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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0242	801-08401	5,185.000	80.00000	414,800.00	61.00000	316,285.00	35.00000	181,475.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0243	801-12042	67.000	700.00000	46,900.00	630.00000	42,210.00	1,500.00000	100,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0244	802-05701	805.250	30.50000	24,560.13	30.50000	24,560.13	33.45000	26,935.61
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0245	802-05702	108.000	28.50000	3,078.00	28.50000	3,078.00	32.85000	3,547.80
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0246	802-06402	2.000	112,000.00000	224,000.00	112,000.00000	224,000.00	180,427.00000	360,854.00
	DYNAMIC MESSAGE SIGN	EACH						
0247	802-07059	170.000	95.00000	16,150.00	95.00000	16,150.00	112.50000	19,125.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0248	802-09838	385.500	29.00000	11,179.50	29.00000	11,179.50	36.25000	13,974.38
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0249	802-09839	17.630	34.00000	599.42	34.00000	599.42	52.75000	929.98
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0250	802-09840	213.000	31.00000	6,603.00	31.00000	6,603.00	40.00000	8,520.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0251	802-09842	64.000	33.00000	2,112.00	33.00000	2,112.00	41.25000	2,640.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0252	802-11818	2.000	101,100.00000	202,200.00	101,100.00000	202,200.00	154,420.00000	308,840.00
	OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	EACH						
0253	802-12222	2.000	2,910.00000	5,820.00	2,910.00000	5,820.00	3,000.00000	6,000.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0254	802-12649	2.000	22,860.00000	45,720.00	22,860.00000	45,720.00	57,222.00000	114,444.00
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , 30 FT X 8 FT 10 IN. X 4 FT 1 IN.	EACH						
0255	805-01842	3.000	1,740.00000	5,220.00	1,740.00000	5,220.00	3,606.00000	10,818.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0256	805-02645	1.000	1,700.00000	1,700.00	1,685.00000	1,685.00	2,655.50000	2,655.50
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0258	805-08244	6.000	1,655.00000	9,930.00	1,655.00000	9,930.00	8,323.50000	49,941.00
	CELLULAR MODEM KIT	EACH						
0259	805-11815	34,111.000	6.90000	235,365.90	6.90000	235,365.90	27.51000	938,393.61
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0260	805-11815	1,695.000	19.00000	32,205.00	19.00000	32,205.00	41.36000	70,105.20
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , TRENCHLESS INSTALLATION	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0261	807-02618	1,071.000	20.00000	21,420.00	20.00000	21,420.00	16.40000	17,564.40
	WIRE, NO. 2 COPPER, 3 1/C	LFT						
0262	807-11712	1,071.000	5.80000	6,211.80	5.80000	6,211.80	3.28000	3,512.88
	WIRE, NO. 6 COPPER, 1/C	LFT						
0263	807-12733	16.000	1,775.00000	28,400.00	1,775.00000	28,400.00	3,862.00000	61,792.00
	HANDHOLE, ATMS	EACH						
0264	807-86955	55.000	332.00000	18,260.00	332.00000	18,260.00	737.40000	40,557.00
	CABLE-DUCT MARKER	EACH						
0265	808-03179	10.000	189.00000	1,890.00	215.00000	2,150.00	189.00000	1,890.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY	EACH						
0266	808-06705	149,199.000	1.45000	216,338.55	1.00000	149,199.00	1.45000	216,338.55
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0267	808-06713	3,180.000	0.98000	3,116.40	0.41000	1,303.80	0.98000	3,116.40
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0268	808-06716	15,750.000	0.65000	10,237.50	0.26000	4,095.00	0.65000	10,237.50
	LINE, REMOVE	LFT						
0269	808-09381	(1)	9,995.00000	9,995.00	30,080.00000	30,080.00	9,995.00000	9,995.00
	RETRO-REFLECTIVITY TESTING	LS						
0270	808-10049	438.000	3.50000	1,533.00	9.60000	4,204.80	3.50000	1,533.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0271	808-10057	438.000	3.50000	1,533.00	9.60000	4,204.80	3.50000	1,533.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0272	808-12032	419,699.000	0.38000	159,485.62	0.67000	281,198.33	0.38000	159,485.62
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0273	808-12454	5,278.000	8.50000	44,863.00	7.50000	39,585.00	8.50000	44,863.00
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0274	808-12782	2,320.000	6.38000	14,801.60	5.94000	13,780.80	6.38000	14,801.60
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0275	808-75007	6,126.000	0.98000	6,003.48	0.18000	1,102.68	0.98000	6,003.48
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0276	808-75043	24,818.000	0.98000	24,321.64	0.90000	22,336.20	0.98000	24,321.64
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0277	808-75047	8,338.000	0.98000	8,171.24	0.19000	1,584.22	0.98000	8,171.24
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0278	808-75055	57,497.000	5.50000	316,233.50	5.94000	341,532.18	5.50000	316,233.50
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0279	808-75071	10.000	145.00000	1,450.00	1,307.00000	13,070.00	145.00000	1,450.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0280	808-75247	166,672.000	0.98000	163,338.56	0.80000	133,337.60	0.98000	163,338.56
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0281	808-75272	8,317.000	4.95000	41,169.15	7.52000	62,543.84	4.95000	41,169.15
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0282	808-75297	260.000	4.95000	1,287.00	7.52000	1,955.20	4.95000	1,287.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0283	808-75998	1,979.000	28.00000	55,412.00	38.15000	75,498.85	28.00000	55,412.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0284	809-000109	19.000	161.00000	3,059.00	161.00000	3,059.00	510.30000	9,695.70
	ITS LOCATOR POST	EACH						
0285	809-000111	19.000	6,520.00000	123,880.00	6,520.00000	123,880.00	15,758.50000	299,411.50
	ITS VAULT, TORSION- ASSISTED	EACH						
0286	809-000113	6.000	7,305.00000	43,830.00	7,305.00000	43,830.00	15,758.50000	94,551.00
	ITS VAULT	EACH						



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Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0287	809-04652	6.000	8,215.00000	49,290.00	8,215.00000	49,290.00	38,417.00000	230,502.00
	SERVICE POINT , ITS	EACH						
0288	809-06101	4.000	17,670.00000	70,680.00	17,670.00000	70,680.00	21,763.50000	87,054.00
	ITS POLE STRUCTURE FOUNDATION	EACH						
0289	809-06128	8.000	11,380.00000	91,040.00	1,138.00000	9,104.00	22,389.00000	179,112.00
	CCTV ASSEMBLY	EACH						
0290	809-08398	4.000	10,120.00000	40,480.00	10,120.00000	40,480.00	24,845.00000	99,380.00
	ITS CONTROLLER CABINET	EACH						
0291	809-09343	4.000	1,405.00000	5,620.00	1,405.00000	5,620.00	19,522.50000	78,090.00
	ITS , CONTROLLER	EACH						
0292	809-09343	2.000	849.00000	1,698.00	849.00000	1,698.00	4,963.00000	9,926.00
	ITS , DMS 19 IN. RACK MOUNT ASSEMBLY	EACH						
0293	809-09343	4.000	35,950.00000	143,800.00	35,950.00000	143,800.00	78,944.50000	315,778.00
	ITS , POLE STRUCTURE, HEIGHT 80 FT	EACH						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(4) CRIDER & CRIDER INC		(5) BEATY CONSTRUCTION INC		(6) 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0294	809-09343	6.000	560.00000	3,360.00	560.00000	3,360.00	1,085.00000	6,510.00
ITS , REMOTE POWER SWITCH		EACH						
0296	809-09343	4.000	19,070.00000	76,280.00	19,070.00000	76,280.00	31,086.00000	124,344.00
ITS , WIRELESS SENSOR DETECTION SYSTEM		EACH						
0297	809-11707	6.000	3,815.00000	22,890.00	3,815.00000	22,890.00	6,443.00000	38,658.00
ITS FIELD SWITCH		EACH						
0298	202-05545	500.000	53.50000	26,750.00	58.35000	29,175.00	53.50000	26,750.00
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0299	202-05550	500.000	30.00000	15,000.00	12.07000	6,035.00	30.00000	15,000.00
REGULATED MATERIALS, REMOVE, TYPE C		CYS						
0300	202-05555	500.000	41.00000	20,500.00	56.79000	28,395.00	41.00000	20,500.00
REGULATED MATERIALS, TRANSPORT, TYPE C		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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0301	202-08192	1,500.000	1.75000	2,625.00	2.32000	3,480.00	1.75000	2,625.00
	UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, TYPE C	GAL						
0302	616-06025	15.000	195.00000	2,925.00	364.00000	5,460.00	125.00000	1,875.00
	BORROW, COHESIVE	CYS						
0303	304-12628	300.000	295.00000	88,500.00	295.00000	88,500.00	295.00000	88,500.00
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0304	414-11468	516,259.000	6.70000	3,458,935.30	6.70000	3,458,935.30	6.70000	3,458,935.30
	ULTRATHIN BONDED WEARING COURSE, 9.5 mm	SYS						
0305	801-06469	45,992.000	3.80000	174,769.60	5.00000	229,960.00	3.80000	174,769.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0306	802-76095	312.000	11.50000	3,588.00	11.50000	3,588.00	10.00000	3,120.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						



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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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0307	805-11815	105,381.000	5.80000	611,209.80	5.80000	611,209.80	12.99000	1,368,899.19
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , 1.5 INCH	LFT						
0308	809-000118	141.000	134.00000	18,894.00	134.00000	18,894.00	227.20000	32,035.20
	CABLE-DUCT MARKER, FLEXIBLE	EACH						
0309	808-75996	825.000	30.00000	24,750.00	25.00000	20,625.00	30.00000	24,750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$38,895,406.79		\$41,542,520.53		\$43,678,000.00
Life Cycle Costs:								
Section Total with LCC:				\$38,895,406.79		\$41,542,520.53		\$43,678,000.00
Contract Item Totals				\$38,895,406.79		\$41,542,520.53		\$43,678,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$38,895,406.79		\$41,542,520.53		43,678,000.00

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	6,341,107.04000	6,341,107.04				
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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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	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	109-12573	60,000.000	1.00000	60,000.00				
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL	DOL						
0011	110-01001	(1)	2,380,000.00000	2,380,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01025	12.000	5,500.00000	66,000.00				
	SCALPING	ACRE						
0013	201-02260	10.000	1,700.00000	17,000.00				
	TREE, 30 IN., REMOVE	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-06587	3.100	70,000.00000	217,000.00				
	CLEARING AND GRUBBING , BLACK WALNUT	ACRE						
0015	201-52370	(1)	952,000.00000	952,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0016	202-01000	(1)	12,500.00000	12,500.00				
	STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARDS	LS						
0017	202-01261	6.000	1,200.00000	7,200.00				
	TESTING FOR ASBESTOS	EACH						
0018	202-02240	4,460.000	15.33000	68,371.80				
	PAVEMENT REMOVAL	SYS						
0019	202-03000	(1)	51,325.20000	51,325.20				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 12	LS						
0020	202-03000	(1)	51,180.00000	51,180.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 14	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-03000	(1)	30,600.00000	30,600.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19		LS						
0022	202-03000	(1)	47,616.00000	47,616.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25		LS						
0023	202-03000	(1)	617,601.60000	617,601.60				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3		LS						
0024	202-03000	(1)	38,594.40000	38,594.40				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 117		LS						
0025	202-03000	(1)	60,703.20000	60,703.20				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 125		LS						
0026	202-03000	(1)	50,563.20000	50,563.20				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 20		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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	202-03000	(1)	48,213.60000	48,213.60				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 46	LS						
0028	202-03000	(1)	101,844.00000	101,844.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459- 65	LS						
0029	202-03000	(1)	44,656.80000	44,656.80				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-1	LS						
0030	202-03000	(1)	44,570.40000	44,570.40				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 10E	LS						
0031	202-03000	(1)	66,079.20000	66,079.20				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 10F	LS						
0032	202-03000	(1)	44,078.40000	44,078.40				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 18	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	202-03000	(1)	41,870.40000	41,870.40				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-2		LS						
0034	202-03000	(1)	33,978.00000	33,978.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-20		LS						
0035	202-03000	(1)	25,060.80000	25,060.80				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-21		LS						
0036	202-03000	(1)	39,328.80000	39,328.80				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-24A		LS						
0037	202-03000	(1)	45,096.00000	45,096.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-27F		LS						
0038	202-03000	(1)	71,090.40000	71,090.40				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543-27G		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	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	202-03000	(1)	63,972.00000	63,972.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 29210	LS						
0040	202-03000	(1)	56,772.00000	56,772.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 31 DEMO A	LS						
0041	202-03000	(1)	31,658.40000	31,658.40				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 31 DEMO B	LS						
0042	202-03000	(1)	41,779.20000	41,779.20				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 35A	LS						
0043	202-03000	(1)	37,404.00000	37,404.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 38	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	202-03000	(1)	50,593.20000	50,593.20				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 39	LS						
0045	202-03000	(1)	60,348.00000	60,348.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 41	LS						
0046	202-03000	(1)	45,444.00000	45,444.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 45	LS						
0047	202-03000	(1)	61,765.20000	61,765.20				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 6A	LS						
0048	202-03000	(1)	45,948.00000	45,948.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7543- 9A	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 NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	202-03000 (1)	49,039.20000	49,039.20				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. DUNCAN LS							
0050	202-05824 1.000	16,350.00000	16,350.00				
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3,000-6,000 GALLONS CAPACITY EACH							
0051	202-05825 3.000	16,830.00000	50,490.00				
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY EACH							
0052	202-05826 3.000	17,310.00000	51,930.00				
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10,000 GALLONS CAPACITY EACH							
0053	202-06580 500.000	124.50000	62,250.00				
CONTAMINATED SOIL, REMOVE 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	202-12413	1.000	92,478.00000	92,478.00				
	COMMERCIAL BUILDING, REMOVE, PARCEL NO. 7543- 50	LS						
0055	202-12413	1.000	283,879.20000	283,879.20				
	COMMERCIAL BUILDING, REMOVE, PARCEL NO. 7543- 5A	LS						
0057	202-96133	280.000	14.80000	4,144.00				
	PIPE, REMOVE	LFT						
0060	203-02000	51,556.000	36.57000	1,885,402.92				
	EXCAVATION, COMMON	CYS						
0061	203-02000	5,775.000	23.88000	137,907.00				
	EXCAVATION, COMMON , FOUNDATION IMPROVEMENT	CYS						
0062	203-02070	190,620.000	0.01000	1,906.20				
	BORROW	CYS						
0063	203-08607	13,697.000	2.74000	37,529.78				
	LINEAR GRADING	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	203-12878	(1)	800,000.00000	800,000.00				
	RIGID INCLUSIONS AND LOAD TRANSFER PLATFORM	LS						
0065	205-11626	1.000	5,204.41000	5,204.41				
	PUMP AROUND	EACH						
0066	205-12108	516,667.000	1.00000	516,667.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0067	205-12616	(1)	480,000.00000	480,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0068	205-12618	(1)	40,000.00000	40,000.00				
	SWQCP PREPARATION	LS						
0069	206-51230	98.000	60.00000	5,880.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0070	207-08264	2,305.000	15.28000	35,220.40				
	SUBGRADE TREATMENT, TYPE II	SYS						



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Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	207-09935	13,867.000	22.28000	308,956.76				
	SUBGRADE TREATMENT, TYPE IC	SYS						
0072	207-12635	32,190.000	11.55000	371,794.50				
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0073	207-12636	8,296.000	12.85000	106,603.60				
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0074	211-02050	3,906.000	50.24000	196,237.44				
	B BORROW	CYS						
0075	211-09264	5,389.000	49.38000	266,108.82				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0076	211-09266	4,224.000	50.24000	212,213.76				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0077	213-09269	4.000	572.50000	2,290.00				
	FLOWABLE BACKFILL, NON- REMOVABLE	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078 214-11796	5,704.000	3.05000	17,397.20				
GEOGRID, TYPE IB	SYS						
0079 214-12238	17,316.000	3.17000	54,891.72				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0080 214-12239	717.000	5.20000	3,728.40				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0081 217-11917	1,584.000	285.00000	451,440.00				
DRYING SOILS FOR EMBANKMENT	TON						
0082 301-12231	4.000	103.81000	415.24				
COMPACTED AGGREGATE, NO. 2	CYS						
0083 301-12232	5,775.000	53.90000	311,272.50				
COMPACTED AGGREGATE, NO. 5	CYS						
0084 301-12234	3,975.000	90.00000	357,750.00				
COMPACTED AGGREGATE, NO. 53	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	302-06464	102.000	130.00000	13,260.00				
	SUBBASE FOR PCCP	CYS						
0086	303-01180	7,146.000	44.00000	314,424.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0087	303-07449	200.000	53.00000	10,600.00				
	COMPACTED AGGREGATE, NO. 73	TON						
0088	304-07493	48.000	280.00000	13,440.00				
	WIDENING WITH HMA, TYPE B	TON						
0089	306-08033	516,259.000	1.62000	836,339.58				
	MILLING, ASPHALT, 1 IN.	SYS						
0090	306-08034	860.000	3.16000	2,717.60				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0091	306-08599	178.000	5.27000	938.06				
	MILLING, ASPHALT, 1/2 IN.	SYS						
0092	401-000001	1,507.000	136.36000	205,494.52				
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 401-000002	1,936.000	111.23000	215,341.28				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0094 401-000005	849.000	130.03000	110,395.47				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0095 401-000032	854.000	133.66000	114,145.64				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 12.5 mm	TON						
0096 401-000037	2,373.000	117.47000	278,756.31				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0097 401-000038	4,116.000	99.25000	408,513.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0098 401-000046	4,456.000	93.51000	416,680.56				
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0099 401-000047	2,721.000	87.80000	238,903.80				
QC/QA-HMA, 3, 58S, BASE, 25.0 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	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	401-000053	1,300.000	97.71000	127,023.00				
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0101	401-000067	1,196.000	91.81000	109,804.76				
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0102	401-10258	231,597.000	0.48000	111,166.56				
	JOINT ADHESIVE, SURFACE	LFT						
0103	401-10259	22,392.000	0.55000	12,315.60				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0104	401-11785	231,240.000	0.01000	2,312.40				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0105	401-12169	(1)	3,260.76000	3,260.76				
	INERTIAL PROFILER, HMA	LS						
0106	406-05520	211.700	0.01000	2.12				
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	412-09355	264,566.000	0.55000	145,511.30				
	FOG SEAL	SYS						
0109	416-12263	61.000	0.01000	0.61				
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0110	503-12480	3,857.000	76.89000	296,564.73				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0111	507-07480	218.000	19.54000	4,259.72				
	PROFILING PCCP	SYS						
0112	601-01115	48.000	68.00000	3,264.00				
	GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0114	601-06035	50.000	9.00000	450.00				
	GUARDRAIL, RESET	LFT						
0115	601-06246	2.000	27,000.00000	54,000.00				
	IMPACT ATTENUATOR, R2-W1, TL-3	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 BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0116 601-12281	650.000	17.00000	11,050.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							
0117 601-12284	1,007.000	22.00000	22,154.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING							
0118 601-12291	4.000	2,400.00000	9,600.00				
GUARDRAIL TRANSITION, MGS WITH CURB							
0119 601-12292	4.000	2,336.00000	9,344.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB							
0120 601-12294	2.000	1,300.00000	2,600.00				
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR							
0121 601-94689	10.000	2,650.00000	26,500.00				
GUARDRAIL END TREATMENT, TYPE OS							



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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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	601-94690	4.000	5,000.00000	20,000.00				
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0123	602-06729	14.000	25.00000	350.00				
	BARRIER DELINEATOR	EACH						
0124	605-06095	28.000	50.00000	1,400.00				
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0125	605-06145	135.000	50.00000	6,750.00				
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0126	606-12399	33,672.000	0.72000	24,243.84				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0127	609-06257	402.000	125.00000	50,250.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0128	610-07487	1,285.000	191.56000	246,154.60				
	HMA FOR APPROACHES, TYPE B	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	611-08232	9.000	223.00000	2,007.00				
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0130	615-06490	175.000	157.00000	27,475.00				
	RIGHT-OF-WAY MARKER	EACH						
0131	615-06505	24.000	1,073.00000	25,752.00				
	MONUMENT, TYPE B	EACH						
0132	615-06510	3.000	914.00000	2,742.00				
	MONUMENT, TYPE C	EACH						
0133	616-05688	228.000	107.30000	24,464.40				
	RIPRAP, CLASS 1	TON						
0134	616-06405	1,322.000	61.73000	81,607.06				
	RIPRAP, REVETMENT	TON						
0135	616-09395	192.000	20.00000	3,840.00				
	GEOMEMBRANE	SYS						
0136	616-12246	2,060.000	2.40000	4,944.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0137	616-12249	419.000	4.15000	1,738.85				
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0138	621-01004	18.000	250.00000	4,500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0139	621-03909	230.000	70.00000	16,100.00				
	SEED MIXTURE, NATIVE	LBS						
0140	621-06545	4.000	800.00000	3,200.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0141	621-06553	2,883.000	4.00000	11,532.00				
	SEED MIXTURE, TYPE R	LBS						
0142	621-06559	56,301.000	0.45000	25,335.45				
	MULCHED SEEDING, TYPE R	SYS						
0143	621-06565	18.000	510.00000	9,180.00				
	MULCHING MATERIAL	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	621-06567	114.000	1.00000	114.00				
	WATER	KGAL						
0145	621-06574	3,217.000	4.25000	13,672.25				
	SODDING	SYS						
0146	627-09327	171,456.000	17.85000	3,060,489.60				
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0147	627-09331	96.000	5,900.00000	566,400.00				
	SAFETY TERMINAL, TYPE TL-4	EACH						
0148	627-10178	(1)	10,850.00000	10,850.00				
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS						
0149	628-12684	30.000	1,700.00000	51,000.00				
	FIELD OFFICE, TYPE E , MODIFIED	MOS						
0150	629-12029	5,430.000	14.09000	76,508.70				
	PLANT GROWTH LAYER	SYS						
0151	701-06011	6.000	5,000.00000	30,000.00				
	DYNAMIC PILE LOAD TEST	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 BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0152	701-08253	13.000	1,500.00000	19,500.00				
	PILE, SLEEVES	EACH						
0153	701-08253	14.000	1,500.00000	21,000.00				
	PILE, SLEEVES , MSE	EACH						
0154	701-09557	489.000	80.00000	39,120.00				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0155	701-09559	6.000	3,500.00000	21,000.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0156	701-09665	1,009.000	74.00000	74,666.00				
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0157	701-51195	1,146.000	53.00000	60,738.00				
	PILE, STEEL H, HP 12 X 53	LFT						
0158	701-95782	946.000	74.00000	70,004.00				
	PILE, STEEL H, HP, 12 X 84	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0159 702-51005	164.900	1,400.00000	230,860.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0160 702-51015	10.000	800.00000	8,000.00				
CONCRETE, B, FOOTINGS	CYS						
0161 702-90915	166.000	833.00000	138,278.00				
CONCRETE, A	CYS						
0162 702-92857	81.900	1,200.00000	98,280.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0163 703-06028	29,204.000	1.10000	32,124.40				
REINFORCING BARS	LBS						
0164 703-06029	236,100.000	1.15000	271,515.00				
REINFORCING BARS, EPOXY COATED	LBS						
0165 703-97936	80.000	45.00000	3,600.00				
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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0166 704-51002	480.600	1,000.00000	480,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0167 706-11600	69.200	793.00000	54,875.60				
RAILING, CONCRETE TYPE FC	CYS						
0168 706-11620	8.000	1,215.00000	9,720.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0169 707-09865	1,440.000	800.00000	1,152,000.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0170 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0171 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 2	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	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0173	714-11193	142.000	490.46000	69,645.32				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT	LFT						
0174	714-11193	65.000	673.28000	43,763.20				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 2 FT , WITH INFLUENT FLOW CONTROL DEVICE	LFT						
0175	715-000098	2.000	15,661.13000	31,322.26				
	PIPE END SECTION, DIAMETER 84 IN.	EACH						
0176	715-01344	2.000	6,410.29000	12,820.58				
	PIPE END SECTION, DIAMETER 60 IN.	EACH						
0177	715-04482	2.000	1,602.42000	3,204.84				
	PIPE CONNECTION COLLAR AND PAD	EACH						
0178	715-04555	1.000	2,848.90000	2,848.90				
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						



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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0179 715-04555	1.000	4,048.90000	4,048.90				
PIPE END SECTION, MIN. AREA 5.1 SFT , MODIFIED							
	EACH						
0180 715-05019	48.000	112.67000	5,408.16				
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.							
	LFT						
0181 715-05024	426.000	87.78000	37,394.28				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.							
	LFT						
0182 715-05032	95.000	42.05000	3,994.75				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.							
	LFT						
0183 715-05048	7,273.000	25.05000	182,188.65				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.							
	LFT						
0184 715-05052	100.000	89.00000	8,900.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.							
	LFT						
0185 715-05053	214.000	15.00000	3,210.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.							
	LFT						



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Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0186	715-05118	16.000	29.01000	464.16				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0187	715-05121	48.000	47.84000	2,296.32				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0188	715-05123	40.000	64.50000	2,580.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0189	715-05133	186.000	225.81000	42,000.66				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0190	715-05149	89.000	31.99000	2,847.11				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0191	715-05151	298.000	44.23000	13,180.54				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0192	715-05152	35.000	38.45000	1,345.75				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0193 715-05154	1,630.000	60.76000	99,038.80				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN. LFT							
0194 715-05169	448.000	36.49000	16,347.52				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. LFT							
0195 715-05171	70.000	47.83000	3,348.10				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN. LFT							
0196 715-05173	82.000	52.86000	4,334.52				
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN. LFT							
0197 715-05197	134.000	471.46000	63,175.64				
PIPE, TYPE 3, CIRCULAR, DIAMETER 84 IN. LFT							
0198 715-08447	46.000	175.22000	8,060.12				
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT LFT							
0199 715-09064	3,465.000	1.34000	4,643.10				
VIDEO INSPECTION FOR PIPE 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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	715-12318	146.000	1,222.06000	178,420.76				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 108 IN.	LFT						
0201	715-46000	8.000	1,425.57000	11,404.56				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0202	715-46005	15.000	1,489.26000	22,338.90				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0203	715-46010	7.000	1,583.24000	11,082.68				
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0204	715-46010	1.000	2,783.24000	2,783.24				
	PIPE END SECTION, DIAMETER 18 IN. , MODIFIED	EACH						
0205	715-46020	3.000	2,146.60000	6,439.80				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0206	715-46020	1.000	3,347.22000	3,347.22				
	PIPE END SECTION, DIAMETER 24 IN. , MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0207 715-46040	2.000	2,763.05000	5,526.10				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0208 716-07631	95.000	969.72000	92,123.40				
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0209 716-07633	222.000	723.37000	160,588.14				
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0210 718-06526	114.000	103.45000	11,793.30				
HMA FOR UNDERDRAINS	TON						
0211 718-06529	8.000	2,500.00000	20,000.00				
OUTLET PROTECTOR, TYPE 2	EACH						
0212 718-11685	13.000	965.00000	12,545.00				
UNDERDRAIN CLEANOUT PORT	EACH						
0213 718-12305	2,293.000	2.45000	5,617.85				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0214 718-12308	2,944.000	3.95000	11,628.80				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0215 718-52610	388.000	118.71000	46,059.48				
AGGREGATE FOR UNDERDRAINS	CYS						
0216 719-05443	10.000	26.11000	261.10				
PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 12 IN. , SUBSURFACE DRAINAGE PERPETUATION	LFT						
0217 720-08617	10.000	965.92000	9,659.20				
INLET, INTAKE RISER , SUBSURFACE DRAINAGE PERPETUATION	EACH						
0218 720-45030	1.000	2,018.84000	2,018.84				
INLET, TYPE E7	EACH						
0219 720-45035	1.000	2,018.84000	2,018.84				
INLET, TYPE F7	EACH						
0220 720-45065	1.000	2,034.84000	2,034.84				
INLET, TYPE N12	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0221 720-45410	10.000	4,061.36000	40,613.60				
MANHOLE, TYPE C4	EACH						
0222 720-92884	1.000	7,585.99000	7,585.99				
MANHOLE, TYPE K4, MODIFIED	EACH						
0223 720-97958	2.000	6,811.21000	13,622.42				
MANHOLE, TYPE K2	EACH						
0224 722-12732	974.000	7.00000	6,818.00				
LONGITUDINAL GROOVING	SYS						
0225 726-92406	16.000	1,500.00000	24,000.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0226 731-93945	7,914.000	40.00000	316,560.00				
FACE PANELS, CONCRETE	SFT						
0227 731-93946	7,915.000	15.00000	118,725.00				
WALL ERECTION	SFT						
0228 731-93947	499.000	35.00000	17,465.00				
LEVELING PAD, CONCRETE	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0229	801-03290	36.000	235.00000	8,460.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0230	801-04308	8.000	295.00000	2,360.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0231	801-06207	28,140.000	1.90000	53,466.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0232	801-06208	2,000.000	2.95000	5,900.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0233	801-06625	49.000	95.00000	4,655.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0234	801-06640	359.000	220.00000	78,980.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0235	801-06645	100.000	120.00000	12,000.00				
	CONSTRUCTION SIGN, TYPE B	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0236	801-06710	332.000	8.00000	2,656.00				
	FLASHING ARROW SIGN	DAY						
0237	801-06775	(1)	4,800,000.00000	4,800,000.00				
	MAINTAINING TRAFFIC	LS						
0238	801-07023	2.000	3,800.00000	7,600.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0239	801-07024	2.000	5,000.00000	10,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0240	801-07118	216.000	15.00000	3,240.00				
	BARRICADE, TYPE III-A	LFT						
0241	801-07119	144.000	15.00000	2,160.00				
	BARRICADE, TYPE III-B	LFT						
0242	801-08401	5,185.000	50.00000	259,250.00				
	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 NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0243 801-12042	67.000	1,200.00000	80,400.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0244 802-05701	805.250	30.50000	24,560.13				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0245 802-05702	108.000	28.50000	3,078.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0246 802-06402	2.000	112,000.00000	224,000.00				
DYNAMIC MESSAGE SIGN	EACH						
0247 802-07059	170.000	95.00000	16,150.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0248 802-09838	385.500	29.00000	11,179.50				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0249 802-09839	17.630	34.00000	599.42				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	802-09840	213.000	31.00000 6,603.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0251	802-09842	64.000	33.00000 2,112.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0252	802-11818	2.000	101,100.00000 202,200.00				
	OVERHEAD SIGN STRUCTURE, BUTTERFLY CANTILEVER	EACH					
0253	802-12222	2.000	2,910.00000 5,820.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH					
0254	802-12649	2.000	22,860.00000 45,720.00				
	ITS ROADSIDE BALANCED CANTILEVER STRUCTURE FOUNDATION CONCRETE WITH GROUNDING , 30 FT X 8 FT 10 IN. X 4 FT 1 IN.	EACH					
0255	805-01842	3.000	1,740.00000 5,220.00				
	HANDHOLE, SIGNAL, TYPE 1	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0256	805-02645	1.000	1,685.00000	1,685.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0258	805-08244	6.000	1,655.00000	9,930.00				
	CELLULAR MODEM KIT	EACH						
0259	805-11815	34,111.000	6.90000	235,365.90				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0260	805-11815	1,695.000	19.00000	32,205.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , TRENCHLESS INSTALLATION	LFT						
0261	807-02618	1,071.000	20.00000	21,420.00				
	WIRE, NO. 2 COPPER, 3 1/C	LFT						
0262	807-11712	1,071.000	5.80000	6,211.80				
	WIRE, NO. 6 COPPER, 1/C	LFT						
0263	807-12733	16.000	1,775.00000	28,400.00				
	HANDHOLE, ATMS	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 BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0264	807-86955	55.000	332.00000	18,260.00				
	CABLE-DUCT MARKER	EACH						
0265	808-03179	10.000	189.00000	1,890.00				
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, WORD ONLY	EACH						
0266	808-06705	149,199.000	1.45000	216,338.55				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0267	808-06713	3,180.000	0.98000	3,116.40				
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0268	808-06716	15,750.000	0.65000	10,237.50				
	LINE, REMOVE	LFT						
0269	808-09381	(1)	9,995.00000	9,995.00				
	RETRO-REFLECTIVITY TESTING	LS						
0270	808-10049	438.000	3.50000	1,533.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0271	808-10057	438.000	3.50000	1,533.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0272	808-12032	419,699.000	0.38000	159,485.62				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0273	808-12454	5,278.000	8.50000	44,863.00				
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0274	808-12782	2,320.000	6.38000	14,801.60				
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0275	808-75007	6,126.000	0.98000	6,003.48				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0276	808-75043	24,818.000	0.98000	24,321.64				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0277	808-75047	8,338.000	0.98000	8,171.24				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0278 808-75055	57,497.000	5.50000	316,233.50				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.							
	LFT						
0279 808-75071	10.000	145.00000	1,450.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW							
	EACH						
0280 808-75247	166,672.000	0.98000	163,338.56				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.							
	LFT						
0281 808-75272	8,317.000	4.95000	41,169.15				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.							
	LFT						
0282 808-75297	260.000	4.95000	1,287.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
	LFT						
0283 808-75998	1,979.000	28.00000	55,412.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
	EACH						



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Tabulation of Bids

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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0284	809-000109	19.000	161.00000	3,059.00				
	ITS LOCATOR POST	EACH						
0285	809-000111	19.000	6,520.00000	123,880.00				
	ITS VAULT, TORSION- ASSISTED	EACH						
0286	809-000113	6.000	7,305.00000	43,830.00				
	ITS VAULT	EACH						
0287	809-04652	6.000	8,215.00000	49,290.00				
	SERVICE POINT , ITS	EACH						
0288	809-06101	4.000	17,670.00000	70,680.00				
	ITS POLE STRUCTURE FOUNDATION	EACH						
0289	809-06128	8.000	11,380.00000	91,040.00				
	CCTV ASSEMBLY	EACH						
0290	809-08398	4.000	10,120.00000	40,480.00				
	ITS CONTROLLER CABINET	EACH						
0291	809-09343	4.000	1,405.00000	5,620.00				
	ITS , CONTROLLER	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description			(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0292	809-09343	2.000	849.00000	1,698.00				
ITS , DMS 19 IN. RACK MOUNT ASSEMBLY		EACH						
0293	809-09343	4.000	35,950.00000	143,800.00				
ITS , POLE STRUCTURE, HEIGHT 80 FT		EACH						
0294	809-09343	6.000	560.00000	3,360.00				
ITS , REMOTE POWER SWITCH		EACH						
0296	809-09343	4.000	19,070.00000	76,280.00				
ITS , WIRELESS SENSOR DETECTION SYSTEM		EACH						
0297	809-11707	6.000	3,815.00000	22,890.00				
ITS FIELD SWITCH		EACH						
0298	202-05545	500.000	53.50000	26,750.00				
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0299	202-05550	500.000	30.00000	15,000.00				
REGULATED MATERIALS, REMOVE, TYPE C		CYS						



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Tabulation of Bids

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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 202-05555	500.000	41.00000	20,500.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0301 202-08192	1,500.000	1.75000	2,625.00				
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, TYPE C	GAL						
0302 616-06025	15.000	364.00000	5,460.00				
BORROW, COHESIVE	CYS						
0303 304-12628	300.000	408.88000	122,664.00				
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0304 414-11468	516,259.000	7.61000	3,928,730.99				
ULTRATHIN BONDED WEARING COURSE, 9.5 mm	SYS						
0305 801-06469	45,992.000	3.80000	174,769.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0306 802-76095	312.000	11.50000	3,588.00				
STRUCTURAL STEEL, BREAKAWAY	LBS						



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Tabulation of Bids

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Contract ID: B -42397-A

Counties: HAMILTON, HOWARD, TIPTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 510

Project(s): 1900096, 1900097, 2002313, 2301214, 2301216, 2301279

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE, ACCESS CONTROL AND SURFACE TREATMENT

Line No / Item ID Item Description		(7) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0307	805-11815 105,381.000 CONDUIT, HDPE, 2 IN. SCHEDULE 80 , 1.5 INCH LFT	5.80000	611,209.80				
0308	809-000118 141.000 CABLE-DUCT MARKER, FLEXIBLE EACH	134.00000	18,894.00				
0309	808-75996 825.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	10.00000	8,250.00				
Section Totals:			\$45,470,786.04				
Life Cycle Costs:							
Section Total with LCC:			\$45,470,786.04				
Contract Item Totals			\$45,470,786.04				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$45,470,786.04				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	5.000	1,200.00000	6,000.00	200.00000	1,000.00	800.00000	4,000.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	5.000	900.00000	4,500.00	150.00000	750.00	900.00000	4,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Tabulation of Bids

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	110,000.00000	110,000.00	111,800.00000	111,800.00	120,000.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	60,000.00000	60,000.00	44,500.00000	44,500.00	60,000.00000	60,000.00
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	503.000	42.50000	21,377.50	70.00000	35,210.00	40.00000	20,120.00
PAVEMENT REMOVAL		SYS						
0015	202-51328	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0016	202-51328	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0017	202-93741	5.000	500.00000	2,500.00	150.00000	750.00	600.00000	3,000.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0018	203-02000	805.000	50.00000	40,250.00	55.00000	44,275.00	40.00000	32,200.00
EXCAVATION, COMMON		CYS						
0019	203-02020	10.000	128.80000	1,288.00	100.00000	1,000.00	160.00000	1,600.00
EXCAVATION, UNCLASSIFIED		CYS						
0020	205-11626	2.000	10,000.00000	20,000.00	10,000.00000	20,000.00	12,916.09000	25,832.18
PUMP AROUND		EACH						



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Tabulation of Bids

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12108	42,218.400	1.00000	42,218.40	1.00000	42,218.40	1.00000	42,218.40
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	26,500.00000	26,500.00	7,500.00000	7,500.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 206-51235	(1)	38,000.00000	38,000.00	7,500.00000	7,500.00	45,000.00000	45,000.00
COFFERDAM	LS						
0024 207-09935	126.000	156.60000	19,731.60	125.00000	15,750.00	90.00000	11,340.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	85.000	108.00000	9,180.00	85.00000	7,225.00	60.00000	5,100.00
B BORROW	CYS						
0026 211-09265	325.000	84.50000	27,462.50	75.00000	24,375.00	60.00000	19,500.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-12238	359.000	4.80000	1,723.20	3.75000	1,346.25	5.00000	1,795.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-12239	582.000	5.80000	3,375.60	7.50000	4,365.00	6.00000	3,492.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029	301-12233	85.000	129.25000	10,986.25	90.00000	7,650.00	100.00000	8,500.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	302-06464	123.000	149.00000	18,327.00	185.00000	22,755.00	140.00000	17,220.00
	SUBBASE FOR PCCP	CYS						
0031	303-01180	260.000	85.00000	22,100.00	100.00000	26,000.00	70.00000	18,200.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	305-97019	47.000	65.70000	3,087.90	40.00000	1,880.00	15.00000	705.00
	RUBBLIZING PCCP	SYS						
0033	306-08034	589.000	6.80000	4,005.20	10.00000	5,890.00	8.50000	5,006.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08043	1,991.000	6.75000	13,439.25	7.00000	13,937.00	7.00000	13,937.00
	MILLING, TRANSITION	SYS						



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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-000002	259.000 TON	284.00000	73,556.00	305.00000	78,995.00	275.00000	71,225.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm							
0036 401-000038	18.000 TON	1,000.00000	18,000.00	375.00000	6,750.00	330.00000	5,940.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm							
0037 401-000047	40.000 TON	734.00000	29,360.00	345.00000	13,800.00	310.00000	12,400.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm							
0038 401-10258	1,961.000 LFT	1.25000	2,451.25	1.00000	1,961.00	1.00000	1,961.00
JOINT ADHESIVE, SURFACE							
0039 401-10259	94.000 LFT	1.25000	117.50	1.00000	94.00	1.00000	94.00
JOINT ADHESIVE, INTERMEDIATE							
0040 401-11785	1,961.000 LFT	0.01000	19.61	0.30000	588.30	0.30000	588.30
LIQUID ASPHALT SEALANT , RPE							
0041 406-05520	2.000 TON	800.00000	1,600.00	700.00000	1,400.00	700.00000	1,400.00
ASPHALT FOR TACK COAT							



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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	408-12028	0.100	7,668.10000	766.81	1,440.00000	144.00	1,800.00000	180.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0043	601-01522	2.000	3,275.00000	6,550.00	3,500.00000	7,000.00	3,000.00000	6,000.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0044	601-01626	1.000	1,850.00000	1,850.00	2,600.00000	2,600.00	2,300.00000	2,300.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0045	601-01701	1.000	3,075.00000	3,075.00	3,500.00000	3,500.00	3,000.00000	3,000.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH						
0046	601-02241	1,125.000	5.00000	5,625.00	6.00000	6,750.00	7.50000	8,437.50
	GUARDRAIL, REMOVE	LFT						
0047	601-06855	2.000	1,200.00000	2,400.00	1,750.00000	3,500.00	1,500.00000	3,000.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	601-09238	30.000	115.00000	3,450.00	260.00000	7,800.00	260.00000	7,800.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0049	601-12292	6.000	3,150.00000	18,900.00	3,100.00000	18,600.00	2,725.00000	16,350.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0050	601-94689	6.000	3,000.00000	18,000.00	3,500.00000	21,000.00	3,105.00000	18,630.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0051	601-99105	25.000	22.00000	550.00	40.00000	1,000.00	25.00000	625.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052	606-12400	167.000	8.00000	1,336.00	35.00000	5,845.00	6.50000	1,085.50
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0053	609-06257	187.000	190.00000	35,530.00	170.00000	31,790.00	280.00000	52,360.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0054	609-06259	328.000	215.00000	70,520.00	350.00000	114,800.00	285.00000	93,480.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Tabulation of Bids

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	615-06490	15.000	175.00000	2,625.00	145.00000	2,175.00	190.00000	2,850.00
	RIGHT-OF-WAY MARKER	EACH						
0056	615-06535	1.000	250.00000	250.00	350.00000	350.00	1,500.00000	1,500.00
	BENCHMARK POST, RESET	EACH						
0057	616-05688	200.000	95.00000	19,000.00	90.00000	18,000.00	115.00000	23,000.00
	RIPRAP, CLASS 1	TON						
0058	616-05689	108.000	122.50000	13,230.00	150.00000	16,200.00	125.00000	13,500.00
	RIPRAP, CLASS 2	TON						
0059	616-06405	636.000	93.75000	59,625.00	90.00000	57,240.00	100.00000	63,600.00
	RIPRAP, REVETMENT	TON						
0060	616-12246	1,505.000	4.50000	6,772.50	4.50000	6,772.50	4.50000	6,772.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061	616-93772	4.000	1,200.00000	4,800.00	150.00000	600.00	900.00000	3,600.00
	INSPECTION HOLE	EACH						
0062	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						



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Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0064 619-12507	(1)	40,000.00000	40,000.00	39,000.00000	39,000.00	40,000.00000	40,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0065 619-12507	(1)	30,000.00000	30,000.00	29,000.00000	29,000.00	30,000.00000	30,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0066 621-01004	6.000	1,050.00000	6,300.00	185.00000	1,110.00	1,050.00000	6,300.00
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0067 621-06559	3,753.000	4.34000	16,288.02	5.00000	18,765.00	4.34000	16,288.02
MULCHED SEEDING, TYPE R	SYS						
0068 621-06574	1,115.000	7.85000	8,752.75	8.00000	8,920.00	15.00000	16,725.00
SODDING	SYS						
0069 628-11976	2.000	550.00000	1,100.00	100.00000	200.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	628-12683	14.000	2,700.00000	37,800.00	1,200.00000	16,800.00	2,300.00000	32,200.00
	FIELD OFFICE, TYPE D	MOS						
0071	702-51005	29.400	3,700.00000	108,780.00	2,725.00000	80,115.00	4,500.00000	132,300.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0072	702-51863	842.000	47.00000	39,574.00	7.00000	5,894.00	50.00000	42,100.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0073	703-06029	65,379.000	1.50000	98,068.50	1.07000	69,955.53	1.75000	114,413.25
	REINFORCING BARS, EPOXY COATED	LBS						
0074	703-97936	146.000	48.00000	7,008.00	25.00000	3,650.00	45.00000	6,570.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075	704-51002	57.000	3,000.00000	171,000.00	3,200.00000	182,400.00	5,500.00000	313,500.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0076	706-11600	34.000	823.00000	27,982.00	1,700.00000	57,800.00	823.00000	27,982.00
	RAILING, CONCRETE TYPE FC	CYS						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	706-11620	8.000	1,200.00000	9,600.00	3,350.00000	26,800.00	1,200.00000	9,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0078	709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0079	709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0080	710-09158	60.000	135.00000	8,100.00	300.00000	18,000.00	125.00000	7,500.00
	PATCHING CONCRETE STRUCTURES	SFT						
0081	715-05407	10.000	75.00000	750.00	50.00000	500.00	25.00000	250.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0082	715-07625	85.000	850.00000	72,250.00	800.00000	68,000.00	850.00000	72,250.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 66 IN.	LFT						
0083	715-07626	2.000	8,800.00000	17,600.00	6,000.00000	12,000.00	3,300.00000	6,600.00
	CONCRETE ANCHOR, DIAMETER 66 IN.	EACH						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	718-06528	4.000	1,250.00000	5,000.00	1,500.00000	6,000.00	1,400.00000	5,600.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0085	718-08308	12.000	110.00000	1,320.00	50.00000	600.00	50.00000	600.00
	UNDERDRAIN, PATCHING	LFT						
0086	722-01066	699.000	175.00000	122,325.00	225.00000	157,275.00	175.00000	122,325.00
	HYDRODEMOLITION	SYS						
0087	722-12380	28,735.000	1.00000	28,735.00	1.00000	28,735.00	1.00000	28,735.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0088	722-12464	699.000	17.00000	11,883.00	27.50000	19,222.50	25.00000	17,475.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0089	722-12732	1,254.000	10.00000	12,540.00	8.00000	10,032.00	10.00000	12,540.00
	LONGITUDINAL GROOVING	SYS						
0090	722-51401	100.000	85.00000	8,500.00	75.00000	7,500.00	175.00000	17,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0091 722-51874	154.000		93.80000	14,445.20	50.00000	7,700.00	55.00000	8,470.00
OVERLAY DAM	SFT							
0092 801-04308	20.000		273.00000	5,460.00	120.00000	2,400.00	273.00000	5,460.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0093 801-06207	5,820.000		1.64000	9,544.80	1.40000	8,148.00	1.64000	9,544.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0094 801-06577	48.000		12.76000	612.48	10.00000	480.00	12.76000	612.48
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0095 801-06625	89.000		157.00000	13,973.00	75.00000	6,675.00	157.00000	13,973.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							
0096 801-06640	45.000		219.00000	9,855.00	200.00000	9,000.00	219.00000	9,855.00
CONSTRUCTION SIGN, TYPE A	EACH							
0097 801-06645	2.000		110.00000	220.00	100.00000	200.00	110.00000	220.00
CONSTRUCTION SIGN, TYPE B	EACH							



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Letting Date: December 11, 2024

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0098 801-06775	(1)	42,865.99000	42,865.99	100,000.00000	100,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0099 801-07118	72.000	15.45000	1,112.40	14.00000	1,008.00	15.45000	1,112.40
BARRICADE, TYPE III-A	LFT						
0100 801-07119	312.000	15.45000	4,820.40	11.20000	3,494.40	15.45000	4,820.40
BARRICADE, TYPE III-B	LFT						
0101 801-08508	740.000	48.00000	35,520.00	55.00000	40,700.00	30.00000	22,200.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0102 801-11642	2.000	5,110.00000	10,220.00	4,000.00000	8,000.00	5,110.00000	10,220.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0103 801-12081	(1)	24,000.00000	24,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
PORTABLE SIGNAL	LS						
0104 801-12482	3.000	10,000.00000	30,000.00	3,500.00000	10,500.00	7,500.00000	22,500.00
DRIVEWAY ASSISTANCE DEVICE	EACH						



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Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 802-05701	14.000	20.00000	280.00	25.00000	350.00	20.00000	280.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0106 802-07059	1.000	100.00000	100.00	250.00000	250.00	40.00000	40.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0107 802-09838	9.000	20.00000	180.00	25.00000	225.00	18.00000	162.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0108 808-06716	4,020.000	0.59000	2,371.80	0.47000	1,889.40	0.59000	2,371.80
LINE, REMOVE	LFT						
0109 808-12764	205.000	2.19000	448.95	1.25000	256.25	2.19000	448.95
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0110 808-75007	2,403.000	1.04000	2,499.12	1.00000	2,403.00	1.04000	2,499.12
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0111 808-75047	1,588.000	1.04000	1,651.52	1.00000	1,588.00	1.04000	1,651.52
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-75996	34.000	40.00000	1,360.00	40.00000	1,360.00	12.00000	408.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0113	808-75998	24.000	82.00000	1,968.00	75.00000	1,800.00	82.00000	1,968.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$2,120,787.00		\$2,148,640.53		\$2,287,125.62
Life Cycle Costs:								
Section Total with LCC:				\$2,120,787.00		\$2,148,640.53		\$2,287,125.62



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0114 722-51842	758.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Line No / Item ID Item Description		(1) BLANKENBERGER BROTHERS INC		(2) CLR INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0115 722-01061	758.000	173.50000	131,513.00	185.00000	140,230.00	175.00000	132,650.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$131,513.00		\$140,230.00		\$132,650.00
Life Cycle Costs:							
Section Total with LCC:			\$131,513.00		\$140,230.00		\$132,650.00
Contract Item Totals			\$2,252,300.00		\$2,288,870.53		\$2,419,775.62
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,252,300.00		\$2,288,870.53		2,419,775.62

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	29,000.00000	29,000.00	63,000.00000	63,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,500.00000	7,500.00	2,150.00000	10,750.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	1,000.00000	5,000.00	2,000.00000	10,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0012	110-01001	(1)	129,000.00000	129,000.00	132,701.00000	132,701.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	201-52370	(1)	89,000.00000	89,000.00	53,080.00000	53,080.00	
	CLEARING RIGHT-OF-WAY	LS					



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02240	503.000	65.00000	32,695.00	55.00000	27,665.00		
PAVEMENT REMOVAL	SYS						
0015 202-51328	(1)	50,000.00000	50,000.00	82,000.00000	82,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	50,000.00000	50,000.00	82,000.00000	82,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 202-93741	5.000	500.00000	2,500.00	225.00000	1,125.00		
GUARDRAIL END TREATMENT, REMOVE	EACH						
0018 203-02000	805.000	50.00000	40,250.00	110.00000	88,550.00		
EXCAVATION, COMMON	CYS						
0019 203-02020	10.000	200.00000	2,000.00	175.00000	1,750.00		
EXCAVATION, UNCLASSIFIED	CYS						
0020 205-11626	2.000	11,000.00000	22,000.00	6,250.00000	12,500.00		
PUMP AROUND	EACH						



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District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12108	42,218.400	1.00000	42,218.40	1.00000	42,218.40		
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	7,300.00000	7,300.00	110,000.00000	110,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 206-51235	(1)	46,000.00000	46,000.00	75,000.00000	75,000.00		
COFFERDAM	LS						
0024 207-09935	126.000	200.00000	25,200.00	125.00000	15,750.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	85.000	75.00000	6,375.00	125.00000	10,625.00		
B BORROW	CYS						
0026 211-09265	325.000	80.00000	26,000.00	82.00000	26,650.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-12238	359.000	4.00000	1,436.00	5.75000	2,064.25		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0028	214-12239	582.000	5.00000	2,910.00	11.50000	6,693.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0029	301-12233	85.000	150.00000	12,750.00	125.00000	10,625.00	
	COMPACTED AGGREGATE, NO. 8	CYS					
0030	302-06464	123.000	150.00000	18,450.00	250.00000	30,750.00	
	SUBBASE FOR PCCP	CYS					
0031	303-01180	260.000	62.00000	16,120.00	78.00000	20,280.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0032	305-97019	47.000	60.00000	2,820.00	16.00000	752.00	
	RUBBLIZING PCCP	SYS					
0033	306-08034	589.000	9.00000	5,301.00	15.00000	8,835.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0034	306-08043	1,991.000	9.00000	17,919.00	11.00000	21,901.00	
	MILLING, TRANSITION	SYS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-000002	259.000	284.00000	73,556.00	284.00000	73,556.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0036 401-000038	18.000	1,000.00000	18,000.00	1,000.00000	18,000.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	40.000	734.00000	29,360.00	734.00000	29,360.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	1,961.000	1.25000	2,451.25	1.25000	2,451.25		
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	94.000	1.25000	117.50	1.25000	117.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	1,961.000	0.01000	19.61	0.01000	19.61		
LIQUID ASPHALT SEALANT , RPE	LFT						
0041 406-05520	2.000	800.00000	1,600.00	800.00000	1,600.00		
ASPHALT FOR TACK COAT	TON						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0042	408-12028	0.100	8,478.60000	847.86	7,668.10000	766.81	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0043	601-01522	2.000	3,275.00000	6,550.00	3,000.00000	6,000.00	
	GUARDRAIL TRANSITION, TYPE TGB	EACH					
0044	601-01626	1.000	1,850.00000	1,850.00	2,300.00000	2,300.00	
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH					
0045	601-01701	1.000	3,075.00000	3,075.00	3,000.00000	3,000.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 2	EACH					
0046	601-02241	1,125.000	5.00000	5,625.00	8.75000	9,843.75	
	GUARDRAIL, REMOVE	LFT					
0047	601-06855	2.000	1,200.00000	2,400.00	1,500.00000	3,000.00	
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH					



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0048	601-09238	30.000	115.00000	3,450.00	260.00000	7,800.00	
	HAND DIG GUARDRAIL POST HOLES	EACH					
0049	601-12292	6.000	3,150.00000	18,900.00	2,725.00000	16,350.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0050	601-94689	6.000	3,000.00000	18,000.00	3,105.00000	18,630.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0051	601-99105	25.000	22.00000	550.00	25.00000	625.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0052	606-12400	167.000	39.00000	6,513.00	3.21000	536.07	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0053	609-06257	187.000	350.00000	65,450.00	260.00000	48,620.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0054	609-06259	328.000	200.00000	65,600.00	290.00000	95,120.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 615-06490	15.000	175.00000	2,625.00	190.00000	2,850.00		
RIGHT-OF-WAY MARKER	EACH						
0056 615-06535	1.000	500.00000	500.00	750.00000	750.00		
BENCHMARK POST, RESET	EACH						
0057 616-05688	200.000	125.00000	25,000.00	105.00000	21,000.00		
RIPRAP, CLASS 1	TON						
0058 616-05689	108.000	130.00000	14,040.00	125.00000	13,500.00		
RIPRAP, CLASS 2	TON						
0059 616-06405	636.000	150.00000	95,400.00	130.00000	82,680.00		
RIPRAP, REVETMENT	TON						
0060 616-12246	1,505.000	2.50000	3,762.50	5.70000	8,578.50		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061 616-93772	4.000	1,200.00000	4,800.00	1,300.00000	5,200.00		
INSPECTION HOLE	EACH						
0062 619-12459	(1)	300.00000	300.00	300.00000	300.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063 619-12459	(1)	300.00000	300.00	300.00000	300.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0064 619-12507	(1)	44,000.00000	44,000.00	44,000.00000	44,000.00		
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0065 619-12507	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00		
CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0066 621-01004	6.000	1,050.00000	6,300.00	1,050.00000	6,300.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0067 621-06559	3,753.000	4.50000	16,888.50	4.34000	16,288.02		
MULCHED SEEDING, TYPE R	SYS						
0068 621-06574	1,115.000	8.00000	8,920.00	7.85000	8,752.75		
SODDING	SYS						
0069 628-11976	2.000	1,000.00000	2,000.00	250.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070 628-12683	14.000	3,500.00000	49,000.00	4,000.00000	56,000.00		
FIELD OFFICE, TYPE D	MOS						
0071 702-51005	29.400	4,100.00000	120,540.00	4,800.00000	141,120.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0072 702-51863	842.000	34.00000	28,628.00	25.00000	21,050.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0073 703-06029	65,379.000	1.81000	118,335.99	1.50000	98,068.50		
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	146.000	45.00000	6,570.00	37.00000	5,402.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	57.000	2,592.00000	147,744.00	2,400.00000	136,800.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-11600	34.000	905.00000	30,770.00	823.00000	27,982.00		
RAILING, CONCRETE TYPE FC	CYS						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	706-11620	8.000	1,400.00000	11,200.00	1,200.00000	9,600.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0078	709-51821	(1)	100.00000	100.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 1		LS						
0079	709-51821	(1)	100.00000	100.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 2		LS						
0080	710-09158	60.000	500.00000	30,000.00	191.00000	11,460.00		
PATCHING CONCRETE STRUCTURES		SFT						
0081	715-05407	10.000	87.00000	870.00	50.00000	500.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0082	715-07625	85.000	1,025.00000	87,125.00	782.00000	66,470.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 66 IN.		LFT						
0083	715-07626	2.000	8,900.00000	17,800.00	13,250.00000	26,500.00		
CONCRETE ANCHOR, DIAMETER 66 IN.		EACH						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084 718-06528	4.000	5,800.00000	23,200.00	1,600.00000	6,400.00		
OUTLET PROTECTOR, TYPE 1	EACH						
0085 718-08308	12.000	165.00000	1,980.00	300.00000	3,600.00		
UNDERDRAIN, PATCHING	LFT						
0086 722-01066	699.000	240.00000	167,760.00	200.00000	139,800.00		
HYDRODEMOLITION	SYS						
0087 722-12380	28,735.000	1.00000	28,735.00	1.00000	28,735.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0088 722-12464	699.000	15.00000	10,485.00	15.00000	10,485.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0089 722-12732	1,254.000	8.00000	10,032.00	8.00000	10,032.00		
LONGITUDINAL GROOVING	SYS						
0090 722-51401	100.000	225.00000	22,500.00	50.00000	5,000.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0091 722-51874	154.000		105.00000	16,170.00	80.00000	12,320.00	
OVERLAY DAM	SFT						
0092 801-04308	20.000		165.00000	3,300.00	273.00000	5,460.00	
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0093 801-06207	5,820.000		1.50000	8,730.00	1.64000	9,544.80	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0094 801-06577	48.000		10.00000	480.00	12.76000	612.48	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0095 801-06625	89.000		75.00000	6,675.00	157.00000	13,973.00	
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096 801-06640	45.000		190.00000	8,550.00	219.00000	9,855.00	
CONSTRUCTION SIGN, TYPE A	EACH						
0097 801-06645	2.000		75.00000	150.00	110.00000	220.00	
CONSTRUCTION SIGN, TYPE B	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0098 801-06775	(1)	24,000.00000	24,000.00	69,025.00000	69,025.00		
MAINTAINING TRAFFIC	LS						
0099 801-07118	72.000	14.00000	1,008.00	15.45000	1,112.40		
BARRICADE, TYPE III-A	LFT						
0100 801-07119	312.000	14.00000	4,368.00	15.45000	4,820.40		
BARRICADE, TYPE III-B	LFT						
0101 801-08508	740.000	85.00000	62,900.00	40.00000	29,600.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0102 801-11642	2.000	4,000.00000	8,000.00	5,110.00000	10,220.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0103 801-12081	(1)	22,000.00000	22,000.00	25,920.00000	25,920.00		
PORTABLE SIGNAL	LS						
0104 801-12482	3.000	8,200.00000	24,600.00	3,108.00000	9,324.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 802-05701	14.000	20.00000	280.00	38.00000	532.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0106 802-07059	1.000	100.00000	100.00	59.00000	59.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0107 802-09838	9.000	22.00000	198.00	35.00000	315.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0108 808-06716	4,020.000	1.00000	4,020.00	0.59000	2,371.80		
LINE, REMOVE	LFT						
0109 808-12764	205.000	1.25000	256.25	2.19000	448.95		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0110 808-75007	2,403.000	1.25000	3,003.75	1.04000	2,499.12		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0111 808-75047	1,588.000	1.25000	1,985.00	1.04000	1,651.52		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0112	808-75996	34.000	50.00000	1,700.00	40.00000	1,360.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0113	808-75998	24.000	100.00000	2,400.00	82.00000	1,968.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:				\$2,386,852.61		\$2,544,186.88	
Life Cycle Costs:							
Section Total with LCC:				\$2,386,852.61		\$2,544,186.88	



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0114 722-51842	758.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 38 of 38

Contract ID: B -42732-A

Counties: DAVIESS, GIBSON, PIKE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 520

Project(s): 2000746, 2000762, 2001940

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0115	722-01061	758.000	238.00000	180,404.00	140.00000	106,120.00		
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
		SYS						
		Section Totals:		\$180,404.00		\$106,120.00		
		Life Cycle Costs:						
		Section Total with LCC:		\$180,404.00		\$106,120.00		
Contract Item Totals				\$2,567,256.61		\$2,650,306.88		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,567,256.61		\$2,650,306.88		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 12

Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,000.00000	7,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 12

Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	75,000.00000	75,000.00	47,500.00000	47,500.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMobilIZATION	LS						
0009	201-52370	(1)	46,000.00000	46,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	103.000	70.00000	7,210.00	76.03000	7,831.09	100.00000	10,300.00
	PAVEMENT REMOVAL	SYS						
0011	207-09935	35.000	200.00000	7,000.00	146.57000	5,129.95	100.00000	3,500.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0012	214-12239	103.000	29.00000	2,987.00	16.67000	1,717.01	15.00000	1,545.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0013	302-06464	26.000	290.00000	7,540.00	224.28000	5,831.28	200.00000	5,200.00
	SUBBASE FOR PCCP	CYS						
0014	303-01180	6.000	350.00000	2,100.00	144.12000	864.72	150.00000	900.00
	COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 12

Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	306-08043	294.000	43.00000	12,642.00	8.48000	2,493.12	15.00000	4,410.00
	MILLING, TRANSITION	SYS						
0016	401-000002	27.000	420.00000	11,340.00	453.60000	12,247.20	420.00000	11,340.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0017	401-000038	5.000	650.00000	3,250.00	702.00000	3,510.00	650.00000	3,250.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0018	401-000047	11.000	350.20000	3,852.20	378.22000	4,160.42	350.20000	3,852.20
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0019	401-10258	128.000	1.00000	128.00	1.08000	138.24	1.00000	128.00
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-10259	8.000	1.00000	8.00	1.08000	8.64	1.00000	8.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0021	401-11785	128.000	1.00000	128.00	1.08000	138.24	1.00000	128.00
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	406-05521	356.000	0.30000	106.80	0.32000	113.92	0.30000	106.80
ASPHALT FOR TACK COAT		SYS						
0023	601-02241	75.000	22.00000	1,650.00	23.76000	1,782.00	22.00000	1,650.00
GUARDRAIL, REMOVE		LFT						
0024	601-06035	16.000	164.00000	2,624.00	177.12000	2,833.92	164.00000	2,624.00
GUARDRAIL, RESET		LFT						
0025	601-99105	75.000	44.00000	3,300.00	47.52000	3,564.00	44.00000	3,300.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0026	609-06257	103.000	300.00000	30,900.00	287.38000	29,600.14	250.00000	25,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0027	619-11052	(1)	142,000.00000	142,000.00	153,360.00000	153,360.00	110,000.00000	110,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS						
0028	619-12459	(1)	8,500.00000	8,500.00	9,180.00000	9,180.00	8,000.00000	8,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1		LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 619-51859	(1)	38,500.00000	38,500.00	41,580.00000	41,580.00	60,000.00000	60,000.00
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0030 628-09403	6.000	6,500.00000	39,000.00	4,096.31000	24,577.86	2,000.00000	12,000.00
FIELD OFFICE, TYPE C	MOS						
0031 628-11729	1.000	2,200.00000	2,200.00	1,495.83000	1,495.83	1,000.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0032 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0033 628-11976	1.000	500.00000	500.00	1,003.29000	1,003.29	850.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 628-11977	1.000	1,200.00000	1,200.00	1,339.10000	1,339.10	1,850.00000	1,850.00
COMPUTER SYSTEM	EACH						
0035 628-12685	6.000	230.00000	1,380.00	87.34000	524.04	25.00000	150.00
TELEPHONE SERVICE, TYPE A	MOS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	702-51005	1.000	10,000.00000	10,000.00	13,952.00000	13,952.00	12,000.00000	12,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0037	702-51863	174.000	35.00000	6,090.00	18.75000	3,262.50	40.00000	6,960.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0038	703-06029	5,913.000	3.30000	19,512.90	2.29000	13,540.77	2.00000	11,826.00
	REINFORCING BARS, EPOXY COATED	LBS						
0039	709-51821	(1)	3,791.00000	3,791.00	2,160.00000	2,160.00	4,000.00000	4,000.00
	SURFACE SEAL	LS						
0040	710-09158	68.000	219.00000	14,892.00	236.52000	16,083.36	219.00000	14,892.00
	PATCHING CONCRETE STRUCTURES	SFT						
0041	711-95291	(1)	14,000.00000	14,000.00	21,703.76000	21,703.76	50,000.00000	50,000.00
	JACKING AND SUPPORTING STEEL BEAMS	LS						
0042	722-01066	1,085.000	95.00000	103,075.00	105.00000	113,925.00	90.00000	97,650.00
	HYDRODEMOLITION	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	722-12380	21,600.000	1.00000	21,600.00	1.00000	21,600.00	1.00000	21,600.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0044	722-12463	1,026.000	11.00000	11,286.00	6.90000	7,079.40	15.00000	15,390.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0045	722-12464	59.000	36.00000	2,124.00	35.57000	2,098.63	15.00000	885.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0046	722-12732	1,187.000	5.50000	6,528.50	11.45000	13,591.15	7.00000	8,309.00
LONGITUDINAL GROOVING		SYS						
0047	722-51401	185.000	50.00000	9,250.00	74.70000	13,819.50	200.00000	37,000.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0048	722-51874	68.000	80.00000	5,440.00	78.52000	5,339.36	150.00000	10,200.00
OVERLAY DAM		SFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	724-12777	37.000	399.94000	14,797.78	129.79000	4,802.23	250.00000	9,250.00
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE		LFT						
0050	726-11773	7.000	450.00000	3,150.00	1,088.97000	7,622.79	2,500.00000	17,500.00
BEARING ASSEMBLY, RESET		EACH						
0051	727-90308	806.000	44.00000	35,464.00	47.52000	38,301.12	44.00000	35,464.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0052	727-90309	18.000	64.00000	1,152.00	69.12000	1,244.16	64.00000	1,152.00
EPOXY INJECTION, EPOXY MATERIAL		GAL						
0053	727-93560	(1)	965.00000	965.00	1,042.20000	1,042.20	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT		LS						
0054	801-04308	4.000	325.00000	1,300.00	351.00000	1,404.00	325.00000	1,300.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0055	801-06625	25.000	135.00000	3,375.00	145.80000	3,645.00	135.00000	3,375.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	801-06640	18.000	190.00000	3,420.00	205.20000	3,693.60	190.00000	3,420.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0057	801-06645	2.000	100.00000	200.00	108.00000	216.00	100.00000	200.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0058	801-06775	(1)	38,004.82000	38,004.82	96,981.54000	96,981.54	72,089.00000	72,089.00
	MAINTAINING TRAFFIC	LS						
0059	801-07118	72.000	16.00000	1,152.00	17.28000	1,244.16	16.00000	1,152.00
	BARRICADE, TYPE III-A	LFT						
0060	801-07119	96.000	16.00000	1,536.00	17.28000	1,658.88	16.00000	1,536.00
	BARRICADE, TYPE III-B	LFT						
0061	808-06713	886.000	0.50000	443.00	0.54000	478.44	0.50000	443.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0062	808-06714	886.000	0.50000	443.00	0.54000	478.44	0.50000	443.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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 Totals:			\$791,045.00		\$823,499.00		\$835,850.00
Life Cycle Costs:							
Section Total with LCC:			\$791,045.00		\$823,499.00		\$835,850.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 11 of 12

Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1	LCC:		
0063 722-51842	1,085.000			122.00000	132,370.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					\$132,370.00		
Life Cycle Costs:							
Section Total with LCC:					\$132,370.00		



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 12 of 12

Contract ID: B -42764-A

Counties: VERMILLION

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 530

Project(s): 1902751

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) PONTEM CONTRACTORS INC		(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: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0064 722-01061	1,085.000	135.00000	146,475.00			190.00000	206,150.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$146,475.00				\$206,150.00
Life Cycle Costs:							
Section Total with LCC:			\$146,475.00				\$206,150.00
Contract Item Totals			\$937,520.00		\$955,869.00		\$1,042,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$937,520.00		\$955,869.00		1,042,000.00

() 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 -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	12,500.00000	12,500.00	16,000.00000	16,000.00	7,560.12000	7,560.12
	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 -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE 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)		70,000.00000	70,000.00	85,000.00000	85,000.00	59,395.00000	59,395.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010 201-52370	(1)		28,000.00000	28,000.00	34,000.00000	34,000.00	3,956.12000	3,956.12
CLEARING RIGHT-OF-WAY		LS						
0011 202-51330	(1)		100,000.00000	100,000.00	214,693.80000	214,693.80	84,587.22000	84,587.22
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0012 203-02000	383.000		25.00000	9,575.00	85.00000	32,555.00	126.89000	48,598.87
EXCAVATION, COMMON		CYS						
0013 203-02020	60.000		100.00000	6,000.00	85.00000	5,100.00	40.15000	2,409.00
EXCAVATION, UNCLASSIFIED		CYS						
0014 203-02070	494.000		1.00000	494.00	50.00000	24,700.00	0.74000	365.56
BORROW		CYS						



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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

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Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	12,700.000	1.00000	12,700.00	1.00000	12,700.00	1.00000	12,700.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00	19,051.50000	19,051.50
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	3,500.00000	3,500.00	2,400.00000	2,400.00	2,016.03000	2,016.03
SWQCP PREPARATION		LS						
0018	206-51230	207.000	100.00000	20,700.00	55.00000	11,385.00	60.02000	12,424.14
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0019	206-51235	(1)	30,000.00000	30,000.00	87,596.00000	87,596.00	192,763.92000	192,763.92
COFFERDAM		LS						
0020	207-09935	1,560.000	40.00000	62,400.00	35.00000	54,600.00	46.85000	73,086.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-02050	173.000	60.00000	10,380.00	45.00000	7,785.00	116.71000	20,190.83
B BORROW		CYS						



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Contract Time: 05/15/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268	14.200	300.00000	4,260.00	200.00000	2,840.00	194.39000	2,760.34
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	214-12239	130.000	6.50000	845.00	5.00000	650.00	17.67000	2,297.10
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024	301-12234	205.000	115.00000	23,575.00	80.00000	16,400.00	160.23000	32,847.15
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-06464	34.000	125.00000	4,250.00	180.00000	6,120.00	213.47000	7,257.98
	SUBBASE FOR PCCP	CYS						
0026	303-01180	259.000	80.00000	20,720.00	60.00000	15,540.00	106.44000	27,567.96
	COMPACTED AGGREGATE, NO. 53	TON						
0027	401-000001	150.000	195.00000	29,250.00	185.00000	27,750.00	181.44000	27,216.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0028	401-000037	231.000	195.00000	45,045.00	145.00000	33,495.00	166.32000	38,419.92
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	487.000	1.10000	535.70	0.35000	170.45	0.91000	443.17
JOINT ADHESIVE, SURFACE		LFT						
0030	401-10259	487.000	1.10000	535.70	0.50000	243.50	1.16000	564.92
JOINT ADHESIVE, INTERMEDIATE		LFT						
0031	401-11785	487.000	1.10000	535.70	0.75000	365.25	0.71000	345.77
LIQUID ASPHALT SEALANT		LFT						
0032	406-05521	1,394.000	0.55000	766.70	0.50000	697.00	0.50000	697.00
ASPHALT FOR TACK COAT		SYS						
0033	601-06037	4.000	1,535.00000	6,140.00	1,500.00000	6,000.00	1,407.19000	5,628.76
GUARDRAIL END TREATMENT, TYPE I		EACH						
0034	601-06374	4.000	1,420.00000	5,680.00	1,400.00000	5,600.00	1,302.36000	5,209.44
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0035	601-99105	313.000	28.00000	8,764.00	45.00000	14,085.00	26.21000	8,203.73
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	609-06257	130.000	250.00000	32,500.00	200.00000	26,000.00	217.85000	28,320.50
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	615-06490	14.000	195.00000	2,730.00	190.00000	2,660.00	179.43000	2,512.02
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	2.000	1,105.00000	2,210.00	1,000.00000	2,000.00	1,013.06000	2,026.12
	MONUMENT, TYPE B	EACH						
0039	616-05688	477.000	85.00000	40,545.00	70.00000	33,390.00	105.78000	50,457.06
	RIPRAP, CLASS 1	TON						
0040	616-12246	573.000	5.00000	2,865.00	10.00000	5,730.00	3.97000	2,274.81
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041	621-01004	1.000	1,650.00000	1,650.00	1,500.00000	1,500.00	1,512.02000	1,512.02
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0042	621-12612	8.260	522.00000	4,311.72	475.00000	3,923.50	478.81000	3,954.97
	SEED MIXTURE, FLOODPLAIN	LBS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-52448	8.000	143.00000	1,144.00	130.00000	1,040.00	131.04000	1,048.32
SIGN, "DO NOT SPRAY"		EACH						
0044	622-05638	27.000	192.00000	5,184.00	175.00000	4,725.00	176.40000	4,762.80
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER		EACH						
0045	622-05648	53.000	192.00000	10,176.00	175.00000	9,275.00	176.40000	9,349.20
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						
0046	628-09403	12.000	2,500.00000	30,000.00	4,000.00000	48,000.00	1,956.68000	23,480.16
FIELD OFFICE, TYPE C		MOS						
0047	628-11976	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	294.93000	294.93
COMPUTER SYSTEM EQUIPMENT		EACH						
0048	629-12029	1,998.000	15.00000	29,970.00	2.50000	4,995.00	9.03000	18,041.94
PLANT GROWTH LAYER		SYS						
0049	701-02938	90.000	350.00000	31,500.00	900.00000	81,000.00	61.89000	5,570.10
CORED HOLE IN ROCK, DIAMETER 24 IN.		LFT						



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District(s): Greenfield

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Contract Time: 05/15/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09558	158.000	60.00000	9,480.00	100.00000	15,800.00	79.88000	12,621.04
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0051	701-09560	4.000	1,500.00000	6,000.00	2,200.00000	8,800.00	746.44000	2,985.76
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-09683	12.000	350.00000	4,200.00	190.00000	2,280.00	204.98000	2,459.76
	PILE SHOE, HP 12 X 74	EACH						
0053	701-09739	12.000	350.00000	4,200.00	190.00000	2,280.00	204.98000	2,459.76
	PILE SHOE, HP 12 X 53	EACH						
0054	701-12361	120.000	200.00000	24,000.00	250.00000	30,000.00	61.89000	7,426.80
	PREBORED HOLE, DIAMETER 24 IN.	LFT						
0055	701-51195	340.000	60.00000	20,400.00	110.00000	37,400.00	73.98000	25,153.20
	PILE, STEEL H, HP 12 X 53	LFT						
0056	701-95780	250.000	60.00000	15,000.00	150.00000	37,500.00	102.20000	25,550.00
	PILE, STEEL H, HP 12 X 74	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 702-51005	83.400	1,000.00000	83,400.00	1,300.00000	108,420.00	1,225.31000	102,190.85
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 702-51015	7.800	1,500.00000	11,700.00	1,000.00000	7,800.00	1,303.90000	10,170.42
CONCRETE, B, FOOTINGS	CYS						
0059 703-06029	102,471.000	1.50000	153,706.50	1.25000	128,088.75	1.35000	138,335.85
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	30.000	65.00000	1,950.00	55.00000	1,650.00	46.06000	1,381.80
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	225.000	1,175.00000	264,375.00	1,200.00000	270,000.00	2,002.90000	450,652.50
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-06344	244.000	122.00000	29,768.00	120.00000	29,280.00	111.89000	27,301.16
RAILING, STEEL TYPE TS-1	LFT						
0063 709-51821	(1)	1,000.00000	1,000.00	1.00000	1.00	276.50000	276.50
SURFACE SEAL	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-12732	501.000	10.00000	5,010.00	5.75000	2,880.75	5.63000	2,820.63
	LONGITUDINAL GROOVING	SYS						
0065	801-04308	4.000	330.00000	1,320.00	275.00000	1,100.00	302.41000	1,209.64
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	22.000	110.00000	2,420.00	170.00000	3,740.00	100.80000	2,217.60
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	12.000	275.00000	3,300.00	225.00000	2,700.00	252.00000	3,024.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0068	801-06775	(1)	17,500.00000	17,500.00	12,004.00000	12,004.00	6,369.10000	6,369.10
	MAINTAINING TRAFFIC	LS						
0069	801-07118	48.000	24.00000	1,152.00	16.50000	792.00	22.18000	1,064.64
	BARRICADE, TYPE III-A	LFT						
0070	801-07119	48.000	24.00000	1,152.00	16.50000	792.00	22.18000	1,064.64
	BARRICADE, TYPE III-B	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 808-06713	1,290.000	0.82000	1,057.80	1.25000	1,612.50	0.76000	980.40
LINE, PAINT, SOLID, WHITE, 4 IN.							
0072 808-06714	1,290.000	0.82000	1,057.80	1.25000	1,612.50	0.76000	980.40
LINE, PAINT, SOLID, YELLOW, 4 IN.							
Section Totals:		\$1,396,093.62		\$1,663,750.00		\$1,680,871.95	
Life Cycle Costs:							
Section Total with LCC:		\$1,396,093.62		\$1,663,750.00		\$1,680,871.95	
Contract Item Totals		\$1,396,093.62		\$1,663,750.00		\$1,680,871.95	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,396,093.62		\$1,663,750.00		1,680,871.95	

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	23,919.00000	23,919.00				
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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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	117,200.00000	117,200.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	33,495.00000	33,495.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	77,220.00000	77,220.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	383.000	140.00000	53,620.00				
EXCAVATION, COMMON	CYS						
0013 203-02020	60.000	135.00000	8,100.00				
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	494.000	94.00000	46,436.00				
BORROW	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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:	
0015 205-12108	12,700.000	1.00000	12,700.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,500.00000	3,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,700.00000	1,700.00				
SWQCP PREPARATION	LS						
0018 206-51230	207.000	230.00000	47,610.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	416,960.00000	416,960.00				
COFFERDAM	LS						
0020 207-09935	1,560.000	45.00000	70,200.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	173.000	100.00000	17,300.00				
B BORROW	CYS						



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Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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 211-09268	14.200	300.00000	4,260.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-12239	130.000	14.00000	1,820.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	205.000	105.00000	21,525.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	34.000	190.00000	6,460.00				
SUBBASE FOR PCCP	CYS						
0026 303-01180	259.000	55.00000	14,245.00				
COMPACTED AGGREGATE, NO. 53	TON						
0027 401-000001	150.000	185.00000	27,750.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0028 401-000037	231.000	165.00000	38,115.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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:	
0029 401-10258	487.000	1.00000	487.00				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	487.000	1.24000	603.88				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	487.000	0.85000	413.95				
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	1,394.000	0.45000	627.30				
ASPHALT FOR TACK COAT	SYS						
0033 601-06037	4.000	1,400.00000	5,600.00				
GUARDRAIL END TREATMENT, TYPE I	EACH						
0034 601-06374	4.000	1,300.00000	5,200.00				
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0035 601-99105	313.000	26.00000	8,138.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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 609-06257	130.000	275.00000	35,750.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 615-06490	14.000	178.00000	2,492.00				
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	1,005.00000	2,010.00				
MONUMENT, TYPE B	EACH						
0039 616-05688	477.000	104.00000	49,608.00				
RIPRAP, CLASS 1	TON						
0040 616-12246	573.000	5.00000	2,865.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	1.000	1,500.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-12612	8.260	475.00000	3,923.50				
SEED MIXTURE, FLOODPLAIN	LBS						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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:	
0043 621-52448	8.000	130.00000	1,040.00				
SIGN, "DO NOT SPRAY"	EACH						
0044 622-05638	27.000	175.00000	4,725.00				
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0045 622-05648	53.000	175.00000	9,275.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0046 628-09403	12.000	3,500.00000	42,000.00				
FIELD OFFICE, TYPE C	MOS						
0047 628-11976	1.000	900.00000	900.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 629-12029	1,998.000	7.25000	14,485.50				
PLANT GROWTH LAYER	SYS						
0049 701-02938	90.000	700.00000	63,000.00				
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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 701-09558	158.000	165.00000	26,070.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0051 701-09560	4.000	1,750.00000	7,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0052 701-09683	12.000	515.00000	6,180.00				
PILE SHOE, HP 12 X 74	EACH						
0053 701-09739	12.000	515.00000	6,180.00				
PILE SHOE, HP 12 X 53	EACH						
0054 701-12361	120.000	85.00000	10,200.00				
PREBORED HOLE, DIAMETER 24 IN.	LFT						
0055 701-51195	340.000	137.00000	46,580.00				
PILE, STEEL H, HP 12 X 53	LFT						
0056 701-95780	250.000	131.00000	32,750.00				
PILE, STEEL H, HP 12 X 74	LFT						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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:	
0057 702-51005	83.400	2,120.00000	176,808.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0058 702-51015	7.800	9,040.00000	70,512.00				
CONCRETE, B, FOOTINGS	CYS						
0059 703-06029	102,471.000	1.05000	107,594.55				
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	30.000	115.00000	3,450.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	225.000	2,465.00000	554,625.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-06344	244.000	111.00000	27,084.00				
RAILING, STEEL TYPE TS-1	LFT						
0063 709-51821	(1)	8,900.00000	8,900.00				
SURFACE SEAL	LS						



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Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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 722-12732	501.000	6.00000	3,006.00				
LONGITUDINAL GROOVING	SYS						
0065 801-04308	4.000	300.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066 801-06625	22.000	100.00000	2,200.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067 801-06640	12.000	250.00000	3,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0068 801-06775	(1)	26,400.00000	26,400.00				
MAINTAINING TRAFFIC	LS						
0069 801-07118	48.000	22.00000	1,056.00				
BARRICADE, TYPE III-A	LFT						
0070 801-07119	48.000	22.00000	1,056.00				
BARRICADE, TYPE III-B	LFT						



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Tabulation of Bids

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Contract ID: B -42791-A

Counties: UNION

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 540

Project(s): 1902805

Contract Time: 05/15/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) PAUL H ROHE COMPANY 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:	
0071 808-06713	1,290.000	0.75000	967.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0072 808-06714	1,290.000	0.75000	967.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$2,422,572.68				
Life Cycle Costs:							
Section Total with LCC:			\$2,422,572.68				
Contract Item Totals			\$2,422,572.68				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,422,572.68				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 24

Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	13,900.00000	13,900.00	12,045.00000	12,045.00	12,520.00000	12,520.00
	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

February 06, 2025

Tabulation of Bids

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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		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)	65,226.64000	65,226.64	62,238.79000	62,238.79	65,000.00000	65,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	26,700.00000	26,700.00	25,000.00000	25,000.00	11,280.00000	11,280.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	130,000.00000	130,000.00	155,000.00000	155,000.00	48,360.00000	48,360.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 41-00098	LS						
0012	202-74035	2.000	170.00000	340.00	500.00000	1,000.00	215.00000	430.00
	SIGN, REMOVE	EACH						
0013	202-93741	4.000	325.00000	1,300.00	325.00000	1,300.00	338.00000	1,352.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	350.000	70.00000	24,500.00	50.00000	17,500.00	49.00000	17,150.00
	EXCAVATION, COMMON	CYS						
0015	203-02020	255.000	38.00000	9,690.00	35.00000	8,925.00	60.00000	15,300.00
	EXCAVATION, UNCLASSIFIED	CYS						
0016	205-12108	9,021.000	1.00000	9,021.00	1.00000	9,021.00	1.00000	9,021.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,500.00000	5,500.00	11,400.00000	11,400.00	12,900.00000	12,900.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	74.000	35.00000	2,590.00	34.00000	2,516.00	32.00000	2,368.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	628.000	55.00000	34,540.00	46.00000	28,888.00	48.00000	30,144.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-06467	31.000	115.00000	3,565.00	180.00000	5,580.00	144.00000	4,464.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Tabulation of Bids

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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239	525.000	3.50000	1,837.50	5.00000	2,625.00	7.30000	3,832.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	301-12234	153.000	80.00000	12,240.00	107.00000	16,371.00	106.00000	16,218.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-06464	52.000	100.00000	5,200.00	115.00000	5,980.00	159.00000	8,268.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	159.000	30.00000	4,770.00	57.00000	9,063.00	62.00000	9,858.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	45.000	165.00000	7,425.00	263.00000	11,835.00	329.00000	14,805.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08043	325.000	14.50000	4,712.50	14.00000	4,550.00	20.00000	6,500.00
	MILLING, TRANSITION	SYS						
0027	401-000002	51.000	165.00000	8,415.00	208.50000	10,633.50	217.00000	11,067.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000038	65.000	165.00000	10,725.00	179.55000	11,670.75	187.00000	12,155.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0029	401-000047	182.000	165.00000	30,030.00	150.00000	27,300.00	156.00000	28,392.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-10258	189.000	1.00000	189.00	1.00000	189.00	1.00000	189.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	189.000	1.00000	189.00	1.00000	189.00	1.00000	189.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	189.000	1.00000	189.00	1.00000	189.00	1.00000	189.00
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,098.000	0.35000	384.30	0.25000	274.50	0.25000	274.50
	ASPHALT FOR TACK COAT	SYS						
0034	503-12477	58.000	400.00000	23,200.00	363.00000	21,054.00	392.00000	22,736.00
	TERMINAL JOINT, TYPE HMA	LFT						



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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01846	3.000	2,400.00000	7,200.00	2,400.00000	7,200.00	2,495.00000	7,485.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0036	601-06374	4.000	750.00000	3,000.00	750.00000	3,000.00	780.00000	3,120.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0037	601-94689	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	2,911.00000	2,911.00
	GUARDRAIL END TREATMENT, TYPE OS , 27 3/4 INCH	EACH						
0038	601-99105	132.000	19.00000	2,508.00	19.00000	2,508.00	20.00000	2,640.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039	609-06257	211.000	170.00000	35,870.00	150.00000	31,650.00	175.00000	36,925.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	610-07487	14.000	165.00000	2,310.00	360.00000	5,040.00	374.00000	5,236.00
	HMA FOR APPROACHES, TYPE B	TON						
0041	611-06497	1.000	275.00000	275.00	275.00000	275.00	286.00000	286.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	615-06490	7.000	155.00000	1,085.00	155.00000	1,085.00	161.00000	1,127.00
	RIGHT-OF-WAY MARKER	EACH						
0043	615-06505	2.000	950.00000	1,900.00	950.00000	1,900.00	988.00000	1,976.00
	MONUMENT, TYPE B	EACH						
0044	616-05688	184.000	75.00000	13,800.00	90.00000	16,560.00	108.00000	19,872.00
	RIPRAP, CLASS 1	TON						
0045	616-05689	170.000	70.00000	11,900.00	95.00000	16,150.00	113.00000	19,210.00
	RIPRAP, CLASS 2	TON						
0046	616-12249	332.000	3.50000	1,162.00	4.00000	1,328.00	9.30000	3,087.60
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0047	619-51860	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	31,190.00000	31,190.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 41- 00098	LS						
0048	621-01004	1.000	600.00000	600.00	600.00000	600.00	624.00000	624.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



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Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-03909	9.000	438.00000	3,942.00	438.00000	3,942.00	455.00000	4,095.00
	SEED MIXTURE, NATIVE	LBS						
0050	621-06565	0.400	1,435.00000	574.00	1,435.00000	574.00	1,492.00000	596.80
	MULCHING MATERIAL	TON						
0051	628-09401	9.000	2,100.00000	18,900.00	2,675.00000	24,075.00	2,911.00000	26,199.00
	FIELD OFFICE, TYPE A	MOS						
0052	628-11976	1.000	900.00000	900.00	1,775.00000	1,775.00	832.00000	832.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	628-11977	1.000	900.00000	900.00	405.00000	405.00	1,560.00000	1,560.00
	COMPUTER SYSTEM	EACH						
0054	702-51863	214.000	12.00000	2,568.00	30.42000	6,509.88	15.00000	3,210.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0055	702-92857	12.000	2,350.00000	28,200.00	2,100.00000	25,200.00	2,640.00000	31,680.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	703-06029	47,350.000	1.25000	59,187.50	1.15000	54,452.50	1.30000	61,555.00
	REINFORCING BARS, EPOXY COATED	LBS						
0057	703-97936	40.000	35.00000	1,400.00	45.00000	1,800.00	54.00000	2,160.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	704-51002	93.800	2,000.00000	187,600.00	1,400.00000	131,320.00	1,801.00000	168,933.80
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	210.000	71.00000	14,910.00	71.00000	14,910.00	74.00000	15,540.00
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	5,000.00000	5,000.00	3,937.60000	3,937.60	1.00000	1.00
	SURFACE SEAL , 41-00098	LS						
0061	711-51038	(1)	385,200.00000	385,200.00	416,000.00000	416,000.00	331,760.00000	331,760.00
	STRUCTURAL STEEL	LS						
0062	711-96801	1,746.000	4.10000	7,158.60	4.10000	7,158.60	4.30000	7,507.80
	SHEAR CONNECTOR, 7/8 IN. STUD	EACH						



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Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-05053	130.000	40.00000	5,200.00	17.00000	2,210.00	26.00000	3,380.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0064	718-12305	122.000	2.50000	305.00	3.00000	366.00	10.00000	1,220.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0065	722-12732	574.000	5.00000	2,870.00	8.50000	4,879.00	6.30000	3,616.20
	LONGITUDINAL GROOVING	SYS						
0066	801-04308	6.000	244.00000	1,464.00	254.00000	1,524.00	254.00000	1,524.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	34.000	161.00000	5,474.00	153.00000	5,202.00	167.00000	5,678.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	6.000	254.00000	1,524.00	211.00000	1,266.00	264.00000	1,584.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	2.000	72.00000	144.00	104.00000	208.00	75.00000	150.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Letting Date: December 11, 2024

District(s): Seymour

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Project(s): 1902767

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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-06775	(1)	1,610.00000	1,610.00	10,000.00000	10,000.00	128,530.00000	128,530.00
	MAINTAINING TRAFFIC	LS						
0071	801-07118	60.000	12.00000	720.00	15.62000	937.20	12.00000	720.00
	BARRICADE, TYPE III-A	LFT						
0072	801-07119	60.000	14.00000	840.00	15.62000	937.20	15.00000	900.00
	BARRICADE, TYPE III-B	LFT						
0073	802-05701	31.000	28.00000	868.00	28.00000	868.00	29.00000	899.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0074	802-09840	20.000	20.00000	400.00	20.00000	400.00	21.00000	420.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0075	802-09842	5.000	30.00000	150.00	30.00000	150.00	31.00000	155.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0076	808-06713	742.000	0.94000	697.48	1.72000	1,276.24	1.00000	742.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) ICC GROUP INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 808-06714	742.000	0.94000	697.48	1.72000	1,276.24	1.00000	742.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$1,290,200.00		\$1,306,000.00		\$1,306,549.20
Life Cycle Costs:							
Section Total with LCC:			\$1,290,200.00		\$1,306,000.00		\$1,306,549.20
Contract Item Totals			\$1,290,200.00		\$1,306,000.00		\$1,306,549.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,290,200.00		\$1,306,000.00		1,306,549.20

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,500.00000	7,500.00	12,045.00000	12,045.00	15,000.00000	15,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
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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Project(s): 1902767

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Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		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)	68,750.00000	68,750.00	77,500.00000	77,500.00	79,000.00000	79,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	27,500.00000	27,500.00	31,000.00000	31,000.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	100,000.00000	100,000.00	168,300.00000	168,300.00	228,065.89000	228,065.89
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 41-00098	LS						
0012	202-74035	2.000	50.00000	100.00	250.00000	500.00	190.31000	380.62
	SIGN, REMOVE	EACH						
0013	202-93741	4.000	650.00000	2,600.00	325.00000	1,300.00	439.65000	1,758.60
	GUARDRAIL END TREATMENT, REMOVE	EACH						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	350.000	50.00000	17,500.00	62.00000	21,700.00	125.96000	44,086.00
	EXCAVATION, COMMON	CYS						
0015	203-02020	255.000	50.00000	12,750.00	60.00000	15,300.00	90.02000	22,955.10
	EXCAVATION, UNCLASSIFIED	CYS						
0016	205-12108	9,021.000	1.00000	9,021.00	1.00000	9,021.00	1.00000	9,021.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	17,500.00000	17,500.00	4,400.00000	4,400.00	9,237.81000	9,237.81
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-08264	74.000	25.00000	1,850.00	34.00000	2,516.00	40.20000	2,974.80
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	628.000	50.00000	31,400.00	34.00000	21,352.00	40.14000	25,207.92
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-06467	31.000	135.00000	4,185.00	192.00000	5,952.00	106.96000	3,315.76
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12239	525.000	6.50000	3,412.50	4.70000	2,467.50	3.88000	2,037.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022	301-12234	153.000	100.00000	15,300.00	94.00000	14,382.00	78.34000	11,986.02
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-06464	52.000	140.00000	7,280.00	156.00000	8,112.00	163.19000	8,485.88
	SUBBASE FOR PCCP	CYS						
0024	303-01180	159.000	65.00000	10,335.00	54.00000	8,586.00	62.47000	9,932.73
	COMPACTED AGGREGATE, NO. 53	TON						
0025	304-07493	45.000	290.00000	13,050.00	382.00000	17,190.00	597.97000	26,908.65
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08043	325.000	18.00000	5,850.00	18.00000	5,850.00	18.37000	5,970.25
	MILLING, TRANSITION	SYS						
0027	401-000002	51.000	228.00000	11,628.00	323.00000	16,473.00	221.01000	11,271.51
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000038	65.000	197.00000	12,805.00	275.00000	17,875.00	190.32000	12,370.80
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0029	401-000047	182.000	165.00000	30,030.00	169.00000	30,758.00	159.00000	28,938.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-10258	189.000	1.10000	207.90	8.20000	1,549.80	1.06000	200.34
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	189.000	1.10000	207.90	9.25000	1,748.25	1.06000	200.34
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	189.000	1.10000	207.90	2.35000	444.15	1.06000	200.34
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,098.000	0.27000	296.46	0.55000	603.90	0.27000	296.46
	ASPHALT FOR TACK COAT	SYS						
0034	503-12477	58.000	350.00000	20,300.00	330.00000	19,140.00	344.90000	20,004.20
	TERMINAL JOINT, TYPE HMA	LFT						



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Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01846	3.000	2,640.00000	7,920.00	2,400.00000	7,200.00	2,544.00000	7,632.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0036	601-06374	4.000	825.00000	3,300.00	750.00000	3,000.00	795.00000	3,180.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0037	601-94689	1.000	3,080.00000	3,080.00	2,800.00000	2,800.00	2,968.00000	2,968.00
	GUARDRAIL END TREATMENT, TYPE OS , 27 3/4 INCH	EACH						
0038	601-99105	132.000	21.00000	2,772.00	19.00000	2,508.00	20.14000	2,658.48
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039	609-06257	211.000	260.00000	54,860.00	182.00000	38,402.00	246.06000	51,918.66
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	610-07487	14.000	395.00000	5,530.00	345.00000	4,830.00	381.60000	5,342.40
	HMA FOR APPROACHES, TYPE B	TON						
0041	611-06497	1.000	300.00000	300.00	275.00000	275.00	291.50000	291.50
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 615-06490	7.000		170.00000	1,190.00	155.00000	1,085.00	164.30000	1,150.10
RIGHT-OF-WAY MARKER	EACH							
0043 615-06505	2.000		1,045.00000	2,090.00	950.00000	1,900.00	1,007.00000	2,014.00
MONUMENT, TYPE B	EACH							
0044 616-05688	184.000		90.00000	16,560.00	67.00000	12,328.00	184.15000	33,883.60
RIPRAP, CLASS 1	TON							
0045 616-05689	170.000		90.00000	15,300.00	68.00000	11,560.00	184.15000	31,305.50
RIPRAP, CLASS 2	TON							
0046 616-12249	332.000		6.00000	1,992.00	4.75000	1,577.00	5.45000	1,809.40
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0047 619-51860	(1)		33,000.00000	33,000.00	30,000.00000	30,000.00	32,860.00000	32,860.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 41-00098	LS							
0048 621-01004	1.000		660.00000	660.00	600.00000	600.00	636.00000	636.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 621-03909	9.000		480.00000	4,320.00	438.00000	3,942.00	464.28000	4,178.52
SEED MIXTURE, NATIVE	LBS							
0050 621-06565	0.400		1,575.00000	630.00	1,435.00000	574.00	1,521.10000	608.44
MULCHING MATERIAL	TON							
0051 628-09401	9.000		2,500.00000	22,500.00	2,750.00000	24,750.00	3,085.55000	27,769.95
FIELD OFFICE, TYPE A	MOS							
0052 628-11976	1.000		1,000.00000	1,000.00	500.00000	500.00	1,341.93000	1,341.93
COMPUTER SYSTEM EQUIPMENT	EACH							
0053 628-11977	1.000		1,000.00000	1,000.00	1,000.00000	1,000.00	1,784.80000	1,784.80
COMPUTER SYSTEM	EACH							
0054 702-51863	214.000		15.00000	3,210.00	24.00000	5,136.00	18.83000	4,029.62
FIELD DRILLED HOLE IN CONCRETE	EACH							
0055 702-92857	12.000		2,000.00000	24,000.00	5,285.00000	63,420.00	4,261.61000	51,139.32
CONCRETE, C, SUBSTRUCTURE	CYS							



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Tabulation of Bids

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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	703-06029	47,350.000	1.75000	82,862.50	1.65000	78,127.50	1.32000	62,502.00
	REINFORCING BARS, EPOXY COATED	LBS						
0057	703-97936	40.000	60.00000	2,400.00	36.00000	1,440.00	51.33000	2,053.20
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	704-51002	93.800	1,850.00000	173,530.00	1,980.00000	185,724.00	1,578.52000	148,065.18
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	210.000	78.00000	16,380.00	71.00000	14,910.00	75.26000	15,804.60
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	3,000.00000	3,000.00	5,681.52000	5,681.52	3,261.62000	3,261.62
	SURFACE SEAL , 41-00098	LS						
0061	711-51038	(1)	350,000.00000	350,000.00	434,000.00000	434,000.00	424,349.17000	424,349.17
	STRUCTURAL STEEL	LS						
0062	711-96801	1,746.000	4.50000	7,857.00	4.10000	7,158.60	4.35000	7,595.10
	SHEAR CONNECTOR, 7/8 IN. STUD	EACH						



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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-05053	130.000	12.00000	1,560.00	13.00000	1,690.00	31.79000	4,132.70
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0064	718-12305	122.000	4.00000	488.00	9.00000	1,098.00	5.79000	706.38
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0065	722-12732	574.000	8.00000	4,592.00	6.00000	3,444.00	14.52000	8,334.48
	LONGITUDINAL GROOVING	SYS						
0066	801-04308	6.000	275.00000	1,650.00	244.00000	1,464.00	258.64000	1,551.84
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	34.000	94.00000	3,196.00	161.00000	5,474.00	170.66000	5,802.44
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	6.000	220.00000	1,320.00	254.00000	1,524.00	269.24000	1,615.44
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	2.000	82.00000	164.00	72.00000	144.00	76.32000	152.64
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-06775	(1)	20,000.00000	20,000.00	9,500.00000	9,500.00	19,162.29000	19,162.29
	MAINTAINING TRAFFIC	LS						
0071	801-07118	60.000	20.00000	1,200.00	12.00000	720.00	12.72000	763.20
	BARRICADE, TYPE III-A	LFT						
0072	801-07119	60.000	20.00000	1,200.00	14.00000	840.00	14.84000	890.40
	BARRICADE, TYPE III-B	LFT						
0073	802-05701	31.000	31.00000	961.00	28.00000	868.00	29.68000	920.08
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0074	802-09840	20.000	22.00000	440.00	20.00000	400.00	21.20000	424.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0075	802-09842	5.000	33.00000	165.00	30.00000	150.00	31.80000	159.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0076	808-06713	742.000	1.10000	816.20	0.94000	697.48	1.00000	742.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42802-A

Counties: JOHNSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 550

Project(s): 1902767

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(4) DUNCAN ROBERTSON INC		(5) MILESTONE CONTRACTORS LP		(6) 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 REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 808-06714	742.000	1.10000	816.20	0.94000	697.48	1.00000	742.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			\$1,311,385.56		\$1,489,212.18		\$1,588,045.00
Life Cycle Costs:							
Section Total with LCC:			\$1,311,385.56		\$1,489,212.18		\$1,588,045.00
Contract Item Totals			\$1,311,385.56		\$1,489,212.18		\$1,588,045.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,311,385.56		\$1,489,212.18		1,588,045.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 11

Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	75,000.00000	75,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							



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Tabulation of Bids

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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009	110-01001	(1)	62,100.00000	62,100.00	75,000.00000	75,000.00	76,500.00000	76,500.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	37,300.00000	37,300.00	25,500.00000	25,500.00	46,000.00000	46,000.00
CLEARING RIGHT-OF-WAY								
0011	202-51330	(1)	83,000.00000	83,000.00	137,000.00000	137,000.00	186,000.00000	186,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1								
0012	203-02000	695.000	45.00000	31,275.00	66.50000	46,217.50	50.00000	34,750.00
EXCAVATION, COMMON								
0013	203-02070	40.000	75.00000	3,000.00	168.00000	6,720.00	20.00000	800.00
BORROW								
0014	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORMWATER MANAGEMENT BUDGET								



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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:	
0015 205-12616	(1)	3,000.00000	3,000.00	18,000.00000	18,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	66.000	125.00000	8,250.00	81.30000	5,365.80	50.00000	3,300.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 207-08266	1,454.000	3.50000	5,089.00	5.50000	7,997.00	2.50000	3,635.00
SUBGRADE TREATMENT, TYPE III	SYS						
0018 211-02050	292.000	85.00000	24,820.00	65.00000	18,980.00	75.00000	21,900.00
B BORROW	CYS						
0019 211-09267	11.000	525.00000	5,775.00	372.00000	4,092.00	500.00000	5,500.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0020 214-07202	189.000	6.00000	1,134.00	4.70000	888.30	3.35000	633.15
GEOGRID, TYPE IA	SYS						
0021 214-12238	669.000	4.00000	2,676.00	4.40000	2,943.60	3.35000	2,241.15
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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	214-12239	149.000	9.00000	1,341.00	5.20000	774.80	8.50000	1,266.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12231	146.000	155.00000	22,630.00	98.50000	14,381.00	80.00000	11,680.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0024	301-12232	146.000	110.00000	16,060.00	87.25000	12,738.50	80.00000	11,680.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0025	301-12234	161.000	90.00000	14,490.00	118.50000	19,078.50	110.00000	17,710.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	302-06464	38.000	190.00000	7,220.00	238.50000	9,063.00	180.00000	6,840.00
	SUBBASE FOR PCCP	CYS						
0027	303-01180	84.000	95.00000	7,980.00	75.40000	6,333.60	65.00000	5,460.00
	COMPACTED AGGREGATE, NO. 53	TON						
0028	401-000002	139.000	250.00000	34,750.00	215.00000	29,885.00	215.00000	29,885.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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:	
0029	401-000038	283.000	160.00000	45,280.00	140.00000	39,620.00	140.00000	39,620.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030	401-10258	448.000	1.00000	448.00	1.00000	448.00	1.00000	448.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	448.000	1.40000	627.20	1.40000	627.20	1.40000	627.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	448.000	0.01000	4.48	0.01000	4.48	0.01000	4.48
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,269.000	0.35000	444.15	0.35000	444.15	0.35000	444.15
	ASPHALT FOR TACK COAT	SYS						
0034	601-02241	25.000	7.00000	175.00	6.00000	150.00	25.00000	625.00
	GUARDRAIL, REMOVE	LFT						
0035	601-06374	4.000	875.00000	3,500.00	775.00000	3,100.00	775.00000	3,100.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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	601-94689	4.000	3,200.00000	12,800.00	2,775.00000	11,100.00	2,775.00000	11,100.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037	609-06257	149.000	235.00000	35,015.00	216.00000	32,184.00	215.00000	32,035.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038	615-06490	4.000	55.00000	220.00	150.00000	600.00	150.00000	600.00
	RIGHT-OF-WAY MARKER	EACH						
0039	615-06505	5.000	250.00000	1,250.00	750.00000	3,750.00	750.00000	3,750.00
	MONUMENT, TYPE B	EACH						
0040	616-06405	491.000	85.00000	41,735.00	88.00000	43,208.00	50.00000	24,550.00
	RIPRAP, REVETMENT	TON						
0041	616-12246	708.000	6.50000	4,602.00	4.20000	2,973.60	3.25000	2,301.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042	621-01004	2.000	300.00000	600.00	1,050.00000	2,100.00	1,050.00000	2,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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:	
0043	621-12612	35.000	440.00000	15,400.00	227.00000	7,945.00	227.00000	7,945.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0044	621-52448	3.000	130.00000	390.00	132.00000	396.00	132.00000	396.00
	SIGN, "DO NOT SPRAY"	EACH						
0045	628-09403	10.000	1,000.00000	10,000.00	2,400.00000	24,000.00	3,000.00000	30,000.00
	FIELD OFFICE, TYPE C	MOS						
0046	628-11976	2.000	150.00000	300.00	550.00000	1,100.00	750.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	628-11977	2.000	100.00000	200.00	1,300.00000	2,600.00	750.00000	1,500.00
	COMPUTER SYSTEM	EACH						
0048	701-09558	81.000	73.00000	5,913.00	225.00000	18,225.00	100.00000	8,100.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0049	701-09560	2.000	1,400.00000	2,800.00	2,800.00000	5,600.00	12,500.00000	25,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						



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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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	701-09663	790.000	73.00000	57,670.00	140.00000	110,600.00	100.00000	79,000.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.		LFT						
0051	701-09675	264.000	275.00000	72,600.00	150.00000	39,600.00	285.00000	75,240.00
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., DIAMETER 14 IN.		LFT						
0052	701-12304	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	2,500.00000	2,500.00
VIBRATION MONITORING		LS						
0053	702-51005	9.100	2,000.00000	18,200.00	2,400.00000	21,840.00	2,650.00000	24,115.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0054	702-51015	10.200	1,000.00000	10,200.00	2,000.00000	20,400.00	1,800.00000	18,360.00
CONCRETE, B, FOOTINGS		CYS						
0055	703-06028	2,087.000	1.15000	2,400.05	1.90000	3,965.30	2.35000	4,904.45
REINFORCING BARS		LBS						
0056	703-06029	53,616.000	1.40000	75,062.40	2.10000	112,593.60	2.10000	112,593.60
REINFORCING BARS, EPOXY COATED		LBS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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:	
0057 703-97936	28.000	25.00000	700.00	58.00000	1,624.00	55.00000	1,540.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-51002	200.600	1,500.00000	300,900.00	2,250.00000	451,350.00	2,350.00000	471,410.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-06344	200.000	80.00000	16,000.00	70.00000	14,000.00	70.00000	14,000.00
RAILING, STEEL TYPE TS-1	LFT						
0060 722-12732	442.000	12.00000	5,304.00	9.55000	4,221.10	8.00000	3,536.00
LONGITUDINAL GROOVING	SYS						
0061 801-04308	3.000	300.00000	900.00	250.00000	750.00	257.00000	771.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	36.000	85.00000	3,060.00	125.00000	4,500.00	151.00000	5,436.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	10.000	225.00000	2,250.00	230.00000	2,300.00	206.00000	2,060.00
CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 10 of 11

Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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	801-06775 (1) MAINTAINING TRAFFIC LS	35,000.00000	35,000.00	13,056.97000	13,056.97	20,000.00000	20,000.00
0065	801-07118 48.000 BARRICADE, TYPE III-A LFT	25.00000	1,200.00	15.00000	720.00	15.55000	746.40
0066	801-07119 24.000 BARRICADE, TYPE III-B LFT	25.00000	600.00	17.00000	408.00	15.55000	373.20
0067	802-05701 32.000 SIGN POST, SQUARE, TYPE 1, LFT REINFORCED ANCHOR BASE	40.00000	1,280.00	32.00000	1,024.00	32.00000	1,024.00
0068	802-09840 18.000 SIGN, SHEET, WITH LEGEND, SFT 0.100 IN. THICKNESS	25.00000	450.00	22.00000	396.00	22.00000	396.00
0069	808-06713 1,200.000 LINE, PAINT, SOLID, WHITE, 4 LFT IN.	0.59000	708.00	1.15000	1,380.00	1.15000	1,380.00
0070	808-06714 1,200.000 LINE, PAINT, SOLID, YELLOW, LFT 4 IN.	0.59000	708.00	1.15000	1,380.00	1.15000	1,380.00



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Tabulation of Bids

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Contract ID: B -42805-A

Counties: GIBSON

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 560

Project(s): 1902784

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) CLR INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,273,793.28		\$1,502,250.00		\$1,547,299.28
Life Cycle Costs:							
Section Total with LCC:			\$1,273,793.28		\$1,502,250.00		\$1,547,299.28
Contract Item Totals			\$1,273,793.28		\$1,502,250.00		\$1,547,299.28
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,273,793.28		\$1,502,250.00		1,547,299.28

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 24

Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	17,277.50000	17,277.50	25,000.00000	25,000.00	26,100.00000	26,100.00
	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 -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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								
0009	110-01001	(1)	63,000.00000	63,000.00	75,000.00000	75,000.00	84,500.00000	84,500.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	24,000.00000	24,000.00	29,000.00000	29,000.00	18,950.00000	18,950.00
CLEARING RIGHT-OF-WAY								
0011	202-51330	(1)	118,059.42000	118,059.42	178,053.38000	178,053.38	76,950.00000	76,950.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 25-00161								
0012	203-02000	485.000	60.74000	29,458.90	40.00000	19,400.00	40.00000	19,400.00
EXCAVATION, COMMON								
0013	203-51223	675.000	42.90000	28,957.50	35.00000	23,625.00	40.00000	27,000.00
EXCAVATION, WATERWAY								



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	16,100.000	1.00000	16,100.00	1.00000	16,100.00	1.00000	16,100.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	15,469.26000	15,469.26	10,000.00000	10,000.00	8,700.00000	8,700.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	206-51230	91.000	45.35000	4,126.85	35.00000	3,185.00	50.00000	4,550.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0017	207-09935	1,124.000	42.53000	47,803.72	50.00000	56,200.00	55.00000	61,820.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-06467	62.000	83.95000	5,204.90	128.00000	7,936.00	105.00000	6,510.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0019	211-09265	6.200	63.75000	395.25	460.00000	2,852.00	135.00000	837.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0020	214-12238	132.000	11.27000	1,487.64	4.00000	528.00	6.00000	792.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	1,082.000	7.69000	8,320.58	5.00000	5,410.00	5.50000	5,951.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	6.000	116.28000	697.68	155.00000	930.00	85.00000	510.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	42.000	106.72000	4,482.24	137.00000	5,754.00	135.00000	5,670.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	41.000	65.41000	2,681.81	100.00000	4,100.00	55.00000	2,255.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 303-05738	36.000	66.43000	2,391.48	48.00000	1,728.00	50.00000	1,800.00
AGGREGATE, NO. 5	TON						
0026 303-07449	68.000	67.40000	4,583.20	64.00000	4,352.00	50.00000	3,400.00
COMPACTED AGGREGATE, NO. 73	TON						
0027 401-000002	78.000	155.00000	12,090.00	155.00000	12,090.00	155.00000	12,090.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000038	132.000	130.00000	17,160.00	130.00000	17,160.00	130.00000	17,160.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0029	401-000047	323.000	115.00000	37,145.00	115.00000	37,145.00	115.00000	37,145.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-10258	1,008.000	0.50000	504.00	0.50000	504.00	0.50000	504.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	1,008.000	0.50000	504.00	0.50000	504.00	0.50000	504.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	1,008.000	0.10000	100.80	0.10000	100.80	0.10000	100.80
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	1,959.000	0.50000	979.50	0.50000	979.50	0.50000	979.50
	ASPHALT FOR TACK COAT	SYS						
0034	601-01522	1.000	3,314.00000	3,314.00	3,750.00000	3,750.00	3,325.00000	3,325.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01704	1.000	3,432.00000	3,432.00	3,650.00000	3,650.00	3,225.00000	3,225.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED		EACH						
0036	601-01846	1.000	3,226.00000	3,226.00	3,275.00000	3,275.00	2,800.00000	2,800.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3		EACH						
0037	601-05999	1.000	273.00000	273.00	175.00000	175.00	150.00000	150.00
CURVED TERMINAL END		EACH						
0038	601-08182	7.000	305.00000	2,135.00	42.00000	294.00	56.00000	392.00
GUARDRAIL, THRIE-BEAM		LFT						
0039	601-09238	55.000	103.00000	5,665.00	117.50000	6,462.50	100.00000	5,500.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0040	601-12281	32.000	35.00000	1,120.00	20.00000	640.00	23.00000	736.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	601-12292	2.000	3,314.00000	6,628.00	3,400.00000	6,800.00	3,475.00000	6,950.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						



Indiana Department of Transportation

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-91653	1.000	2,813.00000	2,813.00	150.00000	150.00	1,150.00000	1,150.00
	GUARDRAIL, THRIE-BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0043	601-94689	2.000	3,281.00000	6,562.00	3,150.00000	6,300.00	3,912.36000	7,824.72
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044	602-06729	6.000	15.00000	90.00	24.00000	144.00	25.00000	150.00
	BARRIER DELINEATOR	EACH						
0045	603-06040	120.000	31.00000	3,720.00	31.75000	3,810.00	25.00000	3,000.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0046	609-06257	165.000	130.00000	21,450.00	245.00000	40,425.00	200.00000	33,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0047	610-07487	8.000	220.00000	1,760.00	220.00000	1,760.00	220.00000	1,760.00
	HMA FOR APPROACHES, TYPE B	TON						
0048	611-06497	1.000	302.00000	302.00	300.00000	300.00	230.00000	230.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



Indiana Department of Transportation

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 615-06490	12.000		176.00000	2,112.00	265.00000	3,180.00	200.00000	2,400.00
RIGHT-OF-WAY MARKER	EACH							
0050 615-06505	2.000		997.00000	1,994.00	1,075.00000	2,150.00	1,175.00000	2,350.00
MONUMENT, TYPE B	EACH							
0051 616-06405	1,022.000		65.00000	66,430.00	90.00000	91,980.00	55.00000	56,210.00
RIPRAP, REVETMENT	TON							
0052 616-12248	1,359.000		6.60000	8,969.40	4.00000	5,436.00	3.00000	4,077.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0053 621-01004	1.000		325.00000	325.00	325.00000	325.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0054 621-06559	942.000		2.86000	2,694.12	2.86000	2,694.12	3.00000	2,826.00
MULCHED SEEDING, TYPE R	SYS							
0055 621-06567	1.000		10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL							
0056 621-06574	182.000		11.95000	2,174.90	11.95000	2,174.90	12.00000	2,184.00
SODDING	SYS							



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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 628-09403	9.000	3,000.00000	27,000.00	2,677.78000	24,100.02	3,700.00000	33,300.00
FIELD OFFICE, TYPE C	MOS						
0058 628-11976	1.000	700.00000	700.00	894.78000	894.78	550.00000	550.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 701-09558	66.000	175.00000	11,550.00	110.00000	7,260.00	155.00000	10,230.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0060 701-09560	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,295.00000	2,295.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0061 701-09663	896.000	90.00000	80,640.00	95.00000	85,120.00	135.00000	120,960.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0062 702-12076	6.000	2,683.99000	16,103.94	2,000.00000	12,000.00	2,500.00000	15,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0063 703-06029	53,995.000	1.15000	62,094.25	1.10000	59,394.50	2.00000	107,990.00
REINFORCING BARS, EPOXY COATED	LBS						



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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	703-97936	30.000	45.36000	1,360.80	47.00000	1,410.00	65.00000	1,950.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065	704-51002	160.300	1,100.00000	176,330.00	1,225.00000	196,367.50	1,400.00000	224,420.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0066	706-09960	182.000	174.94000	31,839.08	95.00000	17,290.00	95.00000	17,290.00
	RAILING, CONCRETE TYPE FC	LFT						
0067	706-11620	4.000	2,646.12000	10,584.48	2,580.00000	10,320.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068	707-08158	388.000	500.00000	194,000.00	810.00000	314,280.00	855.00000	331,740.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0069	709-51821	(1)	100.00000	100.00	2,500.00000	2,500.00	1,200.00000	1,200.00
	SURFACE SEAL , BRIDGE NO. 25-00161	LS						
0070	715-05169	83.000	93.10000	7,727.30	101.00000	8,383.00	65.00000	5,395.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 715-05407	100.000	25.73000	2,573.00	20.00000	2,000.00	24.00000	2,400.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0072 715-10238	6.000	669.18000	4,015.08	885.00000	5,310.00	1,400.00000	8,400.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0073 715-46005	4.000	1,183.15000	4,732.60	900.00000	3,600.00	1,100.00000	4,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 718-12307	147.000	10.40000	1,528.80	6.00000	882.00	4.00000	588.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0075 722-12732	451.000	13.22000	5,962.22	13.00000	5,863.00	10.00000	4,510.00
LONGITUDINAL GROOVING	SYS						
0076 801-04308	4.000	335.00000	1,340.00	335.00000	1,340.00	335.00000	1,340.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	23.000	140.00000	3,220.00	140.00000	3,220.00	140.00000	3,220.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) LAPORTE CONSTRUCTION COMPANY INC		(2) ICC GROUP INC		(3) PIONEER ASSOCIATES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06640	10.000	190.00000	1,900.00	190.00000	1,900.00	190.00000	1,900.00
CONSTRUCTION SIGN, TYPE A		EACH						
0079	801-06775	(1)	9,874.74000	9,874.74	27,500.00000	27,500.00	26,500.00000	26,500.00
MAINTAINING TRAFFIC		LS						
0080	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A		LFT						
0081	801-07119	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-B		LFT						
Section Totals:				\$1,268,899.94		\$1,518,000.00		\$1,519,974.02
Life Cycle Costs:								
Section Total with LCC:				\$1,268,899.94		\$1,518,000.00		\$1,519,974.02
Contract Item Totals				\$1,268,899.94		\$1,518,000.00		\$1,519,974.02
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,268,899.94		\$1,518,000.00		1,519,974.02

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	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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February 06, 2025

Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 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)	84,000.00000	84,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	135,000.00000	135,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 25-00161	LS						
0012	203-02000	485.000	85.00000	41,225.00				
	EXCAVATION, COMMON	CYS						
0013	203-51223	675.000	55.00000	37,125.00				
	EXCAVATION, WATERWAY	CYS						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108 16,100.000	1.00000	16,100.00				
	STORMWATER MANAGEMENT DOL BUDGET						
0015	205-12616 (1)	3,500.00000	3,500.00				
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0016	206-51230 91.000	60.00000	5,460.00				
	EXCAVATION, FOUNDATION, CYS UNCLASSIFIED						
0017	207-09935 1,124.000	55.00000	61,820.00				
	SUBGRADE TREATMENT, SYS TYPE IC						
0018	211-06467 62.000	160.00000	9,920.00				
	AGGREGATE FOR END BENT CYS BACKFILL						
0019	211-09265 6.200	60.00000	372.00				
	STRUCTURE BACKFILL, TYPE CYS 2						
0020	214-12238 132.000	5.00000	660.00				
	GEOTEXTILE FOR PAVEMENT, SYS TYPE 2A						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 214-12239	1,082.000	4.25000	4,598.50				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	6.000	145.00000	870.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	42.000	165.00000	6,930.00				
SUBBASE FOR PCCP	CYS						
0024 303-01180	41.000	80.00000	3,280.00				
COMPACTED AGGREGATE, NO. 53	TON						
0025 303-05738	36.000	95.00000	3,420.00				
AGGREGATE, NO. 5	TON						
0026 303-07449	68.000	70.00000	4,760.00				
COMPACTED AGGREGATE, NO. 73	TON						
0027 401-000002	78.000	235.00000	18,330.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-000038	132.000	175.00000	23,100.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0029 401-000047	323.000	150.00000	48,450.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-10258	1,008.000	0.50000	504.00				
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	1,008.000	0.50000	504.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	1,008.000	0.01000	10.08				
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	1,959.000	0.25000	489.75				
ASPHALT FOR TACK COAT	SYS						
0034 601-01522	1.000	3,750.00000	3,750.00				
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01704	1.000	3,650.00000	3,650.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED	EACH						
0036	601-01846	1.000	3,275.00000	3,275.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0037	601-05999	1.000	175.00000	175.00				
	CURVED TERMINAL END	EACH						
0038	601-08182	7.000	42.00000	294.00				
	GUARDRAIL, THRIE-BEAM	LFT						
0039	601-09238	55.000	117.50000	6,462.50				
	HAND DIG GUARDRAIL POST HOLES	EACH						
0040	601-12281	32.000	20.00000	640.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041	601-12292	2.000	3,400.00000	6,800.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-91653	1.000	150.00000	150.00				
	GUARDRAIL, THRIE-BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0043	601-94689	2.000	3,150.00000	6,300.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044	602-06729	6.000	15.00000	90.00				
	BARRIER DELINEATOR	EACH						
0045	603-06040	120.000	31.75000	3,810.00				
	FENCE, FARM FIELD, 47 IN.	LFT						
0046	609-06257	165.000	225.00000	37,125.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0047	610-07487	8.000	500.00000	4,000.00				
	HMA FOR APPROACHES, TYPE B	TON						
0048	611-06497	1.000	300.00000	300.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 615-06490	12.000	265.00000	3,180.00				
RIGHT-OF-WAY MARKER	EACH						
0050 615-06505	2.000	1,075.00000	2,150.00				
MONUMENT, TYPE B	EACH						
0051 616-06405	1,022.000	79.00000	80,738.00				
RIPRAP, REVETMENT	TON						
0052 616-12248	1,359.000	1.60000	2,174.40				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0053 621-01004	1.000	325.00000	325.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06559	942.000	2.86000	2,694.12				
MULCHED SEEDING, TYPE R	SYS						
0055 621-06567	1.000	10.00000	10.00				
WATER	kGAL						
0056 621-06574	182.000	11.95000	2,174.90				
SODDING	SYS						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 628-09403	9.000	3,250.00000	29,250.00				
FIELD OFFICE, TYPE C	MOS						
0058 628-11976	1.000	550.00000	550.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 701-09558	66.000	97.00000	6,402.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0060 701-09560	1.000	3,000.00000	3,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0061 701-09663	896.000	97.00000	86,912.00				
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0062 702-12076	6.000	2,500.00000	15,000.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0063 703-06029	53,995.000	1.70000	91,791.50				
REINFORCING BARS, EPOXY COATED	LBS						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	703-97936	30.000	15.00000	450.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065	704-51002	160.300	1,500.00000	240,450.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0066	706-09960	182.000	135.00000	24,570.00				
	RAILING, CONCRETE TYPE FC	LFT						
0067	706-11620	4.000	4,500.00000	18,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068	707-08158	388.000	1,050.00000	407,400.00				
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0069	709-51821	(1)	0.01000	0.01				
	SURFACE SEAL , BRIDGE NO. 25-00161	LS						
0070	715-05169	83.000	72.00000	5,976.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 715-05407	100.000	35.00000	3,500.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0072 715-10238	6.000	850.00000	5,100.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0073 715-46005	4.000	500.00000	2,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 718-12307	147.000	6.00000	882.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0075 722-12732	451.000	10.00000	4,510.00				
LONGITUDINAL GROOVING	SYS						
0076 801-04308	4.000	257.00000	1,028.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	23.000	145.00000	3,335.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: B -42827-A

Counties: FULTON

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 570

Project(s): 1902821

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06640	10.000	196.00000	1,960.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0079	801-06775	(1)	5,000.00000	5,000.00				
MAINTAINING TRAFFIC		LS						
0080	801-07118	48.000	14.21000	682.08				
BARRICADE, TYPE III-A		LFT						
0081	801-07119	48.000	14.21000	682.08				
BARRICADE, TYPE III-B		LFT						
Section Totals:				\$1,684,133.92				
Life Cycle Costs:								
Section Total with LCC:				\$1,684,133.92				
Contract Item Totals				\$1,684,133.92				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,684,133.92				

() indicates item is bid as Lump Sum



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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00	140,000.00000	140,000.00	42,500.00000	42,500.00
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 -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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								
0009	110-01001	(1)	95,000.00000	95,000.00	97,000.00000	97,000.00	101,500.00000	101,500.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	(1)	38,000.00000	38,000.00	20,000.00000	20,000.00	55,000.00000	55,000.00
CLEARING RIGHT-OF-WAY								
0011	202-51330	(1)	248,400.00000	248,400.00	125,000.00000	125,000.00	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1								
0012	203-02000	200.000	52.50000	10,500.00	50.00000	10,000.00	120.00000	24,000.00
EXCAVATION, COMMON								
0013	203-02070	3,530.000	46.00000	162,380.00	40.00000	141,200.00	35.00000	123,550.00
BORROW								
0014	205-12108	24,450.000	1.00000	24,450.00	1.00000	24,450.00	1.00000	24,450.00
STORMWATER MANAGEMENT BUDGET								



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District(s): LaPorte

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00	3,750.00000	3,750.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	70.000	55.50000	3,885.00	65.80000	4,606.00	60.00000	4,200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	1,000.00000	1,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
COFFERDAM	LS						
0018 207-08264	85.000	27.00000	2,295.00	45.00000	3,825.00	50.00000	4,250.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	2,130.000	38.00000	80,940.00	30.00000	63,900.00	40.00000	85,200.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	34.000	104.00000	3,536.00	77.67000	2,640.78	160.00000	5,440.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12239	554.000	5.50000	3,047.00	6.33000	3,506.82	7.50000	4,155.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12232	70.000	88.00000	6,160.00	126.81000	8,876.70	145.00000	10,150.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0023	301-12234	14.000	96.00000	1,344.00	138.20000	1,934.80	140.00000	1,960.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	34.000	84.00000	2,856.00	225.56000	7,669.04	220.00000	7,480.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	125.000	43.00000	5,375.00	75.69000	9,461.25	95.00000	11,875.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	401-000004	145.000	144.00000	20,880.00	144.00000	20,880.00	180.00000	26,100.00
	QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm	TON						
0027	401-000037	300.000	108.00000	32,400.00	108.00000	32,400.00	140.00000	42,000.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-000046	605.000	104.00000	62,920.00	104.00000	62,920.00	125.00000	75,625.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						



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Letting Date: December 11, 2024

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Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-10258	1,725.000	1.50000	2,587.50	1.50000	2,587.50	0.01000	17.25
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	1,725.000	1.50000	2,587.50	1.50000	2,587.50	0.01000	17.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	1,725.000	0.05000	86.25	0.05000	86.25	0.01000	17.25
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	5,505.000	0.70000	3,853.50	0.70000	3,853.50	0.01000	55.05
ASPHALT FOR TACK COAT	SYS						
0033 601-01522	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0034 601-02241	500.000	4.00000	2,000.00	4.00000	2,000.00	4.00000	2,000.00
GUARDRAIL, REMOVE	LFT						
0035 601-94689	4.000	3,150.00000	12,600.00	3,150.00000	12,600.00	3,150.00000	12,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Letting Date: December 11, 2024

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Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-99105	150.000	23.00000	3,450.00	23.00000	3,450.00	23.00000	3,450.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0037	602-06729	8.000	25.00000	200.00	23.65000	189.20	24.36000	194.88
BARRIER DELINEATOR		EACH						
0038	609-06259	138.000	153.00000	21,114.00	174.71000	24,109.98	230.00000	31,740.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0039	610-07487	46.000	170.00000	7,820.00	170.00000	7,820.00	180.00000	8,280.00
HMA FOR APPROACHES, TYPE B		TON						
0040	611-06497	1.000	200.00000	200.00	200.00000	200.00	950.00000	950.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0041	615-06505	4.000	884.00000	3,536.00	884.00000	3,536.00	884.00000	3,536.00
MONUMENT, TYPE B		EACH						
0042	615-06510	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
MONUMENT, TYPE C		EACH						
0043	616-06396	625.000	53.00000	33,125.00	60.14000	37,587.50	70.00000	43,750.00
RIPRAP , STRUCTURE NO. 1		TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	616-06405	395.000	83.00000	32,785.00	81.68000	32,263.60	100.00000	39,500.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	590.000	3.50000	2,065.00	4.36000	2,572.40	1.25000	737.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	616-12249	1,240.000	4.00000	4,960.00	5.07000	6,286.80	2.50000	3,100.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0047	621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0049	621-06574	40.000	64.50000	2,580.00	64.50000	2,580.00	64.50000	2,580.00
	SODDING	SYS						
0050	621-12612	12.000	305.00000	3,660.00	305.00000	3,660.00	305.00000	3,660.00
	SEED MIXTURE, FLOODPLAIN	LBS						



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Project(s): 1902812

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Contract Description: BRIDGE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 621-52448	8.000	8.00000	64.00	90.00000	720.00	90.00000	720.00
SIGN, "DO NOT SPRAY"	EACH						
0052 628-09403	8.000	3,000.00000	24,000.00	2,500.00000	20,000.00	3,750.00000	30,000.00
FIELD OFFICE, TYPE C	MOS						
0053 628-11976	1.000	600.00000	600.00	389.05000	389.05	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 701-06011	2.000	7,000.00000	14,000.00	4,943.84000	9,887.68	8,750.00000	17,500.00
DYNAMIC PILE LOAD TEST	EACH						
0055 701-09557	205.000	55.00000	11,275.00	175.36000	35,948.80	85.00000	17,425.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0056 701-09559	2.000	3,000.00000	6,000.00	4,967.47000	9,934.94	5,750.00000	11,500.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0057 701-11004	740.000	55.00000	40,700.00	133.26000	98,612.40	105.00000	77,700.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 16 IN.	LFT						



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District(s): LaPorte

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Contract Time: 10/24/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 702-51005	23.600 CYS	1,025.00000	24,190.00	1,375.00000	32,450.00	1,950.00000	46,020.00
CONCRETE, A, SUBSTRUCTURE							
0059 703-01540	32.000 EACH	32.35000	1,035.20	51.07000	1,634.24	30.00000	960.00
THREADED TIE BAR ASSEMBLY							
0060 703-06029	47,886.000 LBS	1.67000	79,969.62	1.48000	70,871.28	2.00000	95,772.00
REINFORCING BARS, EPOXY COATED							
0061 704-51002	133.700 CYS	1,250.00000	167,125.00	1,425.00000	190,522.50	1,600.00000	213,920.00
CONCRETE, C, SUPERSTRUCTURE							
0062 706-11600	22.200 CYS	1,100.00000	24,420.00	885.00000	19,647.00	885.00000	19,647.00
RAILING, CONCRETE TYPE FC							
0063 706-11620	4.000 EACH	3,100.00000	12,400.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC							
0064 707-09634	462.000 LFT	800.00000	369,600.00	600.00000	277,200.00	950.00000	438,900.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.							



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Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	0.01000	0.01
SURFACE SEAL , STRUCTURE NO. 1			LS					
0066	715-05407	96.000	19.00000	1,824.00	22.83000	2,191.68	26.00000	2,496.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.			LFT					
0067	718-12307	72.000	7.00000	504.00	13.52000	973.44	8.25000	594.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A			SYS					
0068	722-12732	490.000	13.00000	6,370.00	9.67000	4,738.30	8.16000	3,998.40
LONGITUDINAL GROOVING			SYS					
0069	801-04308	4.000	242.00000	968.00	242.00000	968.00	242.00000	968.00
ROAD CLOSURE SIGN ASSEMBLY			EACH					
0070	801-06625	23.000	144.00000	3,312.00	144.00000	3,312.00	144.00000	3,312.00
DETOUR ROUTE MARKER ASSEMBLY			EACH					
0071	801-06640	12.000	206.00000	2,472.00	206.00000	2,472.00	206.00000	2,472.00
CONSTRUCTION SIGN, TYPE A			EACH					



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Line No / Item ID Item Description			(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06645	5.000	103.00000	515.00	103.00000	515.00	103.00000	515.00
CONSTRUCTION SIGN, TYPE B		EACH						
0073	801-06775	(1)	75,000.00000	75,000.00	136,446.71000	136,446.71	15,000.00000	15,000.00
MAINTAINING TRAFFIC		LS						
0074	801-07118	48.000	15.06000	722.88	15.06000	722.88	15.06000	722.88
BARRICADE, TYPE III-A		LFT						
0075	801-07119	48.000	15.06000	722.88	15.06000	722.88	15.06000	722.88
BARRICADE, TYPE III-B		LFT						
0076	802-09838	26.000	31.00000	806.00	25.00000	650.00	31.00000	806.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0077	802-76055	56.000	20.00000	1,120.00	10.00000	560.00	20.00000	1,120.00
SIGN POST, TYPE A		LFT						
0078	808-10033	1,460.000	1.01000	1,474.60	1.01000	1,474.60	1.01000	1,474.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) ELLAS CONSTRUCTION COMPANY INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-10034	1,460.000	1.01000	1,474.60	1.01000	1,474.60	1.01000	1,474.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0080 808-12032	2,300.000	0.78000	1,794.00	0.78000	1,794.00	0.78000	1,794.00
GROOVING FOR PAVEMENT MARKINGS LFT							
0081 202-51368	140.000	24.00000	3,360.00	41.61000	5,825.40	25.00000	3,500.00
SLOPEWALL, REMOVE SYS							
Section Totals:			\$1,920,563.53		\$1,947,567.00		\$2,040,171.55
Life Cycle Costs:							
Section Total with LCC:			\$1,920,563.53		\$1,947,567.00		\$2,040,171.55
Contract Item Totals			\$1,920,563.53		\$1,947,567.00		\$2,040,171.55
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,920,563.53		\$1,947,567.00		2,040,171.55

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	40,350.00000	40,350.00				
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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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	105,000.00000	105,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	42,000.00000	42,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	185,000.00000	185,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	200.000	108.00000	21,600.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	3,530.000	48.00000	169,440.00				
BORROW	CYS						
0014 205-12108	24,450.000	1.00000	24,450.00				
STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0016	206-51230 70.000	94.00000	6,580.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS						
0017	206-51235 (1)	65,000.00000	65,000.00				
	COFFERDAM LS						
0018	207-08264 85.000	54.00000	4,590.00				
	SUBGRADE TREATMENT, TYPE II SYS						
0019	207-09935 2,130.000	26.00000	55,380.00				
	SUBGRADE TREATMENT, TYPE IC SYS						
0020	211-06467 34.000	160.00000	5,440.00				
	AGGREGATE FOR END BENT BACKFILL CYS						
0021	214-12239 554.000	5.30000	2,936.20				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS						



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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12232	70.000	135.00000	9,450.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0023	301-12234	14.000	175.00000	2,450.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0024	302-06464	34.000	105.00000	3,570.00				
	SUBBASE FOR PCCP	CYS						
0025	303-01180	125.000	82.00000	10,250.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0026	401-000004	145.000	144.00000	20,880.00				
	QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm	TON						
0027	401-000037	300.000	108.00000	32,400.00				
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-000046	605.000	104.00000	62,920.00				
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						



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Tabulation of Bids

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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-10258	1,725.000	1.50000	2,587.50				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	1,725.000	1.50000	2,587.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	1,725.000	0.05000	86.25				
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	5,505.000	0.70000	3,853.50				
ASPHALT FOR TACK COAT	SYS						
0033 601-01522	4.000	3,100.00000	12,400.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0034 601-02241	500.000	4.00000	2,000.00				
GUARDRAIL, REMOVE	LFT						
0035 601-94689	4.000	3,150.00000	12,600.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 601-99105	150.000	23.00000	3,450.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 602-06729	8.000	30.00000	240.00				
BARRIER DELINEATOR	EACH						
0038 609-06259	138.000	155.00000	21,390.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 610-07487	46.000	170.00000	7,820.00				
HMA FOR APPROACHES, TYPE B	TON						
0040 611-06497	1.000	200.00000	200.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0041 615-06505	4.000	884.00000	3,536.00				
MONUMENT, TYPE B	EACH						
0042 615-06510	1.000	900.00000	900.00				
MONUMENT, TYPE C	EACH						
0043 616-06396	625.000	70.00000	43,750.00				
RIPRAP , STRUCTURE NO. 1	TON						



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Tabulation of Bids

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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 616-06405	395.000	70.00000	27,650.00				
RIPRAP, REVETMENT	TON						
0045 616-12246	590.000	3.50000	2,065.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 616-12249	1,240.000	3.50000	4,340.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0047 621-01004	2.000	425.00000	850.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0048 621-06567	1.000	10.00000	10.00				
WATER	KGAL						
0049 621-06574	40.000	64.50000	2,580.00				
SODDING	SYS						
0050 621-12612	12.000	305.00000	3,660.00				
SEED MIXTURE, FLOODPLAIN	LBS						



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Tabulation of Bids

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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	621-52448	8.000	90.00000	720.00				
	SIGN, "DO NOT SPRAY"	EACH						
0052	628-09403	8.000	3,250.00000	26,000.00				
	FIELD OFFICE, TYPE C	MOS						
0053	628-11976	1.000	700.00000	700.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	701-06011	2.000	4,000.00000	8,000.00				
	DYNAMIC PILE LOAD TEST	EACH						
0055	701-09557	205.000	94.00000	19,270.00				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0056	701-09559	2.000	4,800.00000	9,600.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0057	701-11004	740.000	94.00000	69,560.00				
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 16 IN.	LFT						



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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 702-51005	23.600	1,500.00000	35,400.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0059 703-01540	32.000	65.00000	2,080.00				
THREADED TIE BAR ASSEMBLY	EACH						
0060 703-06029	47,886.000	1.80000	86,194.80				
REINFORCING BARS, EPOXY COATED	LBS						
0061 704-51002	133.700	1,595.00000	213,251.50				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-11600	22.200	1,570.00000	34,854.00				
RAILING, CONCRETE TYPE FC	CYS						
0063 706-11620	4.000	4,250.00000	17,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0064 707-09634	462.000	890.00000	411,180.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						



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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	709-51821 (1)	2,500.00000	2,500.00				
	SURFACE SEAL , STRUCTURE NO. 1 LS						
0066	715-05407 96.000	15.00000	1,440.00				
	PIPE, END BENT DRAIN, DIAMETER 6 IN. LFT						
0067	718-12307 72.000	20.00000	1,440.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS						
0068	722-12732 490.000	13.10000	6,419.00				
	LONGITUDINAL GROOVING SYS						
0069	801-04308 4.000	242.00000	968.00				
	ROAD CLOSURE SIGN ASSEMBLY EACH						
0070	801-06625 23.000	144.00000	3,312.00				
	DETOUR ROUTE MARKER ASSEMBLY EACH						
0071	801-06640 12.000	206.00000	2,472.00				
	CONSTRUCTION SIGN, TYPE A EACH						



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Tabulation of Bids

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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06645	5.000	103.00000	515.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0073	801-06775	(1)	85,400.00000	85,400.00				
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	15.06000	722.88				
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	48.000	15.06000	722.88				
	BARRICADE, TYPE III-B	LFT						
0076	802-09838	26.000	31.00000	806.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077	802-76055	56.000	20.00000	1,120.00				
	SIGN POST, TYPE A	LFT						
0078	808-10033	1,460.000	1.01000	1,474.60				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -42831-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 580

Project(s): 1902812

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-10034 1,460.000	1.01000	1,474.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0080	808-12032 2,300.000	0.78000	1,794.00				
GROOVING FOR PAVEMENT MARKINGS LFT							
0081	202-51368 140.000	78.00000	10,920.00				
SLOPEWALL, REMOVE SYS							
Section Totals:			\$2,100,560.21				
Life Cycle Costs:							
Section Total with LCC:			\$2,100,560.21				
Contract Item Totals			\$2,100,560.21				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,100,560.21				

() 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 -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	50,000.00000	50,000.00	150,000.00000	150,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	110,000.00000	110,000.00	115,400.00000	115,400.00	118,883.89000	118,883.89
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	22,000.00000	22,000.00	24,518.95000	24,518.95	23,000.00000	23,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	204,237.11000	204,237.11	260,000.00000	260,000.00	186,500.00000	186,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	215.000	10.00000	2,150.00	140.00000	30,100.00	55.00000	11,825.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	1,295.000	10.00000	12,950.00	65.00000	84,175.00	35.00000	45,325.00
	EXCAVATION, WATERWAY	CYS						
0014	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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:	
0015	205-12616 (1)	25,000.00000	25,000.00	25,000.00000	25,000.00	22,200.00000	22,200.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0016	206-51220 575.000	10.00000	5,750.00	0.01000	5.75	45.00000	25,875.00
EXCAVATION, WET CYS							
0017	206-51230 290.000	10.00000	2,900.00	0.01000	2.90	100.00000	29,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED CYS							
0018	206-51235 (1)	150,000.00000	150,000.00	310,000.00000	310,000.00	250,000.00000	250,000.00
COFFERDAM LS							
0019	207-09935 1,860.000	30.00000	55,800.00	31.50000	58,590.00	45.00000	83,700.00
SUBGRADE TREATMENT, TYPE IC SYS							
0020	211-06467 16.000	150.00000	2,400.00	180.00000	2,880.00	85.00000	1,360.00
AGGREGATE FOR END BENT BACKFILL CYS							
0021	214-12239 164.000	10.00000	1,640.00	8.00000	1,312.00	8.00000	1,312.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							



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Contract ID: B -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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	262.000	20.00000	5,240.00	75.00000	19,650.00	85.00000	22,270.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0023	302-06464	38.000	150.00000	5,700.00	131.00000	4,978.00	100.00000	3,800.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	288.000	20.00000	5,760.00	53.00000	15,264.00	50.00000	14,400.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	401-000001	130.000	180.00000	23,400.00	180.00000	23,400.00	180.00000	23,400.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0026	401-000037	217.000	160.00000	34,720.00	160.00000	34,720.00	160.00000	34,720.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0027	401-10258	648.000	0.10000	64.80	0.10000	64.80	0.10000	64.80
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	648.000	0.10000	64.80	0.15000	97.20	0.15000	97.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract ID: B -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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:	
0029 401-11785	648.000	0.10000	64.80	0.01000	6.48	0.05000	32.40
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	1,572.000	0.75000	1,179.00	0.75000	1,179.00	0.75000	1,179.00
ASPHALT FOR TACK COAT	SYS						
0031 601-06374	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0032 601-94689	4.000	2,950.00000	11,800.00	2,950.00000	11,800.00	2,950.00000	11,800.00
GUARDRAIL END TREATMENT, TYPE OS , SKT-350	EACH						
0033 601-99105	200.000	22.50000	4,500.00	22.50000	4,500.00	22.50000	4,500.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 609-06259	144.000	250.00000	36,000.00	200.00000	28,800.00	225.00000	32,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0035 615-06505	2.000	1,050.00000	2,100.00	2,950.00000	5,900.00	1,050.00000	2,100.00
MONUMENT, TYPE B	EACH						



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Tabulation of Bids

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Contract ID: B -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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	616-06405	266.000	85.00000	22,610.00	75.00000	19,950.00	100.00000	26,600.00
	RIPRAP, REVETMENT	TON						
0037	616-12251	287.000	10.00000	2,870.00	3.50000	1,004.50	3.00000	861.00
	GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0038	621-01004	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039	621-06559	994.000	1.15000	1,143.10	1.15000	1,143.10	1.15000	1,143.10
	MULCHED SEEDING, TYPE R	SYS						
0040	628-09403	9.000	1,000.00000	9,000.00	2,550.00000	22,950.00	2,500.00000	22,500.00
	FIELD OFFICE, TYPE C	MOS						
0041	701-09558	320.000	50.00000	16,000.00	85.00000	27,200.00	150.00000	48,000.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0042	701-09560	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						



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Contract ID: B -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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:	
0043 701-09663	2,380.000	30.00000	71,400.00	45.00000	107,100.00	100.00000	238,000.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.							
	LFT						
0044 702-51005	96.400	1,100.00000	106,040.00	800.00000	77,120.00	1,600.00000	154,240.00
CONCRETE, A, SUBSTRUCTURE							
	CYS						
0045 702-51015	35.600	800.00000	28,480.00	800.00000	28,480.00	1,000.00000	35,600.00
CONCRETE, B, FOOTINGS							
	CYS						
0046 702-92857	16.600	1,500.00000	24,900.00	1,650.00000	27,390.00	1,500.00000	24,900.00
CONCRETE, C, SUBSTRUCTURE							
	CYS						
0047 703-06028	22,644.000	1.25000	28,305.00	1.00000	22,644.00	1.50000	33,966.00
REINFORCING BARS							
	LBS						
0048 703-06029	52,295.000	1.30000	67,983.50	1.30000	67,983.50	1.50000	78,442.50
REINFORCING BARS, EPOXY COATED							
	LBS						
0049 703-97936	30.000	75.00000	2,250.00	45.00000	1,350.00	60.00000	1,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
	EACH						



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Letting Date: December 11, 2024

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Contract Time: 10/01/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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	704-51002	160.200	2,000.00000	320,400.00	1,200.00000	192,240.00	1,200.00000	192,240.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0051	706-06344	388.000	90.00000	34,920.00	72.00000	27,936.00	72.00000	27,936.00
	RAILING, STEEL TYPE TS-1	LFT						
0052	707-11494	908.000	575.00000	522,100.00	400.00000	363,200.00	500.00000	454,000.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0053	715-05407	87.000	10.00000	870.00	30.00000	2,610.00	25.00000	2,175.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0054	722-12732	723.000	5.53000	3,998.19	9.30000	6,723.90	5.53000	3,998.19
	LONGITUDINAL GROOVING	SYS						
0055	726-92406	40.000	600.00000	24,000.00	450.00000	18,000.00	400.00000	16,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0056	801-04308	8.000	188.00000	1,504.00	188.00000	1,504.00	188.00000	1,504.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Time: 10/01/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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:	
0057	801-06625	25.000	125.00000	3,125.00	125.00000	3,125.00	125.00000	3,125.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0058	801-06640	14.000	152.00000	2,128.00	152.00000	2,128.00	152.00000	2,128.00
CONSTRUCTION SIGN, TYPE A		EACH						
0059	801-06775	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC		LS						
0060	801-07118	48.000	12.88000	618.24	12.88000	618.24	12.88000	618.24
BARRICADE, TYPE III-A		LFT						
0061	801-07119	36.000	12.88000	463.68	12.88000	463.68	12.88000	463.68
BARRICADE, TYPE III-B		LFT						
0062	802-02475	2.000	199.00000	398.00	250.00000	500.00	750.00000	1,500.00
SIGN, PANEL, RELOCATE		EACH						
0063	808-06713	1,750.000	0.88000	1,540.00	0.88000	1,540.00	0.88000	1,540.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) ICC GROUP 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 808-06714	1,750.000	0.88000	1,540.00	0.88000	1,540.00	0.88000	1,540.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0065 808-75340	1.000	628.00000	628.00	628.00000	628.00	628.00000	628.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
Section Totals:			\$2,169,942.22		\$2,309,723.00		\$2,420,500.00
Life Cycle Costs:							
Section Total with LCC:			\$2,169,942.22		\$2,309,723.00		\$2,420,500.00
Contract Item Totals			\$2,169,942.22		\$2,309,723.00		\$2,420,500.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,169,942.22		\$2,309,723.00		2,420,500.00

() indicates item is bid as Lump Sum



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Letting Date: December 11, 2024

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00	60,000.00000	60,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Letting Date: December 11, 2024

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	139,500.00000	139,500.00	137,639.65000	137,639.65		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	29,000.00000	29,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	225,000.00000	225,000.00	397,687.45000	397,687.45		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	215.000	160.00000	34,400.00	40.00000	8,600.00		
	EXCAVATION, COMMON	CYS						
0013	203-51223	1,295.000	55.00000	71,225.00	40.00000	51,800.00		
	EXCAVATION, WATERWAY	CYS						
0014	205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	4,000.00000	4,000.00	30,000.00000	30,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51220	575.000	20.00000	11,500.00	40.00000	23,000.00		
EXCAVATION, WET	CYS						
0017 206-51230	290.000	40.00000	11,600.00	40.00000	11,600.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	290,000.00000	290,000.00	350,000.00000	350,000.00		
COFFERDAM	LS						
0019 207-09935	1,860.000	55.00000	102,300.00	40.00000	74,400.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	16.000	165.00000	2,640.00	300.00000	4,800.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-12239	164.000	6.00000	984.00	10.00000	1,640.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 301-12234	262.000	90.00000	23,580.00	86.00000	22,532.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	38.000	155.00000	5,890.00	165.00000	6,270.00		
SUBBASE FOR PCCP	CYS						
0024 303-01180	288.000	58.00000	16,704.00	65.00000	18,720.00		
COMPACTED AGGREGATE, NO. 53	TON						
0025 401-000001	130.000	242.00000	31,460.00	235.00000	30,550.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0026 401-000037	217.000	198.00000	42,966.00	162.50000	35,262.50		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-10258	648.000	1.00000	648.00	5.00000	3,240.00		
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	648.000	1.00000	648.00	5.00000	3,240.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11785	648.000	0.50000	324.00	0.01000	6.48		
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	1,572.000	1.00000	1,572.00	1.25000	1,965.00		
ASPHALT FOR TACK COAT	SYS						
0031 601-06374	4.000	1,318.68000	5,274.72	1,200.00000	4,800.00		
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0032 601-94689	4.000	3,241.76000	12,967.04	2,950.00000	11,800.00		
GUARDRAIL END TREATMENT, TYPE OS , SKT-350	EACH						
0033 601-99105	200.000	24.73000	4,946.00	22.50000	4,500.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 609-06259	144.000	225.00000	32,400.00	250.00000	36,000.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0035 615-06505	2.000	1,153.85000	2,307.70	1,050.00000	2,100.00		
MONUMENT, TYPE B	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-06405	266.000	130.00000	34,580.00	160.00000	42,560.00		
RIPRAP, REVETMENT	TON						
0037 616-12251	287.000	4.00000	1,148.00	8.00000	2,296.00		
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0038 621-01004	1.000	412.09000	412.09	500.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06559	994.000	3.98000	3,956.12	2.60000	2,584.40		
MULCHED SEEDING, TYPE R	SYS						
0040 628-09403	9.000	3,200.00000	28,800.00	4,000.00000	36,000.00		
FIELD OFFICE, TYPE C	MOS						
0041 701-09558	320.000	98.00000	31,360.00	125.00000	40,000.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0042 701-09560	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 701-09663	2,380.000	98.00000	233,240.00	113.00000	268,940.00		
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.							
	LFT						
0044 702-51005	96.400	2,300.00000	221,720.00	1,400.00000	134,960.00		
CONCRETE, A, SUBSTRUCTURE							
	CYS						
0045 702-51015	35.600	1,400.00000	49,840.00	1,000.00000	35,600.00		
CONCRETE, B, FOOTINGS							
	CYS						
0046 702-92857	16.600	2,350.00000	39,010.00	1,800.00000	29,880.00		
CONCRETE, C, SUBSTRUCTURE							
	CYS						
0047 703-06028	22,644.000	1.65000	37,362.60	2.00000	45,288.00		
REINFORCING BARS							
	LBS						
0048 703-06029	52,295.000	1.75000	91,516.25	2.10000	109,819.50		
REINFORCING BARS, EPOXY COATED							
	LBS						
0049 703-97936	30.000	20.00000	600.00	113.00000	3,390.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 704-51002	160.200	2,426.00000	388,645.20	1,650.00000	264,330.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0051 706-06344	388.000	79.12000	30,698.56	90.00000	34,920.00		
RAILING, STEEL TYPE TS-1	LFT						
0052 707-11494	908.000	450.00000	408,600.00	400.00000	363,200.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0053 715-05407	87.000	30.00000	2,610.00	30.00000	2,610.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0054 722-12732	723.000	10.00000	7,230.00	13.00000	9,399.00		
LONGITUDINAL GROOVING	SYS						
0055 726-92406	40.000	320.00000	12,800.00	800.00000	32,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0056 801-04308	8.000	206.59000	1,652.72	188.00000	1,504.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 801-06625	25.000	137.36000	3,434.00	125.00000	3,125.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	14.000	167.03000	2,338.42	152.00000	2,128.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0059 801-06775	(1)	1,500.00000	1,500.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0060 801-07118	48.000	14.15000	679.20	12.88000	618.24		
BARRICADE, TYPE III-A	LFT						
0061 801-07119	36.000	14.15000	509.40	12.88000	463.68		
BARRICADE, TYPE III-B	LFT						
0062 802-02475	2.000	400.00000	800.00	1,200.00000	2,400.00		
SIGN, PANEL, RELOCATE	EACH						
0063 808-06713	1,750.000	0.97000	1,697.50	0.88000	1,540.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42835-A

Counties: STARKE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 590

Project(s): 1902814

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-06714 1,750.000	0.97000	1,697.50	0.88000	1,540.00		
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0065	808-75340 1.000	690.11000	690.11	628.00000	628.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR EACH							
Section Totals:			\$2,795,971.13		\$2,915,383.90		
Life Cycle Costs:							
Section Total with LCC:			\$2,795,971.13		\$2,915,383.90		
Contract Item Totals			\$2,795,971.13		\$2,915,383.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,795,971.13		\$2,915,383.90		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 23

Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0001	105-06845	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	17,500.00000	17,500.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	4.000	1,200.00000	4,800.00	900.00000	3,600.00	1,200.00000	4,800.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	4.000	850.00000	3,400.00	700.00000	2,800.00	1,200.00000	4,800.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	74,634.31000	74,634.31	76,000.00000	76,000.00	79,000.00000	79,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	44,780.58000	44,780.58	45,000.00000	45,000.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-51330	(1)	86,195.03000	86,195.03	78,000.00000	78,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 02-00226		LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0014	203-02000	1,505.000	100.00000	150,500.00	70.00000	105,350.00	52.00000	78,260.00
EXCAVATION, COMMON		CYS						
0015	203-02070	60.000	30.00000	1,800.00	40.00000	2,400.00	94.00000	5,640.00
BORROW		CYS						
0016	205-12108	24,639.000	1.00000	24,639.00	1.00000	24,639.00	1.00000	24,639.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	7,500.00000	7,500.00	8,000.00000	8,000.00	17,500.00000	17,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,000.00000	3,000.00	2,600.00000	2,600.00	3,200.00000	3,200.00
SWQCP PREPARATION		LS						
0019	206-51230	210.000	75.00000	15,750.00	60.00000	12,600.00	94.00000	19,740.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)	125,000.00000	125,000.00	105,000.00000	105,000.00	175,000.00000	175,000.00
COFFERDAM		LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0021 207-08264	93.000	21.00000	1,953.00	30.00000	2,790.00	23.00000	2,139.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-12636	3,593.000	18.00000	64,674.00	22.00000	79,046.00	14.25000	51,200.25
SUBGRADE TREATMENT, TYPE IBL	SYS						
0023 211-09264	20.000	210.00000	4,200.00	200.00000	4,000.00	111.00000	2,220.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 214-12239	229.000	6.00000	1,374.00	7.00000	1,603.00	8.00000	1,832.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	363.000	77.00000	27,951.00	75.00000	27,225.00	95.00000	34,485.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	58.000	110.00000	6,380.00	155.00000	8,990.00	121.00000	7,018.00
SUBBASE FOR PCCP	CYS						
0027 302-12387	532.000	69.00000	36,708.00	75.00000	39,900.00	77.00000	40,964.00
AGGREGATE DRAINAGE LAYER , NO. 1 STONE CHOKED WITH 10F	CYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0028	303-01180	170.000	45.00000	7,650.00	58.00000	9,860.00	61.00000	10,370.00
COMPACTED AGGREGATE, NO. 53		TON						
0029	306-08043	191.000	25.00000	4,775.00	31.00000	5,921.00	22.00000	4,202.00
MILLING, TRANSITION		SYS						
0030	401-000001	290.000	102.00000	29,580.00	102.00000	29,580.00	102.00000	29,580.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0031	401-000028	535.000	87.00000	46,545.00	87.00000	46,545.00	87.00000	46,545.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm		TON						
0032	401-10258	2,915.000	0.26000	757.90	0.26000	757.90	0.26000	757.90
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	2,715.000	0.35000	950.25	0.35000	950.25	0.35000	950.25
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	2,915.000	0.01000	29.15	0.01000	29.15	0.01000	29.15
LIQUID ASPHALT SEALANT		LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0035	406-05521	4,970.000	0.26000	1,292.20	0.26000	1,292.20	0.26000	1,292.20
ASPHALT FOR TACK COAT		SYS						
0036	601-01846	1.000	2,650.00000	2,650.00	2,650.00000	2,650.00	2,650.00000	2,650.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3		EACH						
0037	601-12281	138.000	20.00000	2,760.00	20.00000	2,760.00	20.00000	2,760.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038	601-12289	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0039	601-12292	4.000	3,050.00000	12,200.00	3,050.00000	12,200.00	3,050.00000	12,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0040	601-94689	3.000	2,800.00000	8,400.00	2,800.00000	8,400.00	2,800.00000	8,400.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0041	602-06729	10.000	15.00000	150.00	20.00000	200.00	28.00000	280.00
BARRIER DELINEATOR		EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0042	609-06259	229.000	175.00000	40,075.00	250.00000	57,250.00	228.00000	52,212.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043	610-07487	9.000	172.00000	1,548.00	172.00000	1,548.00	172.00000	1,548.00
	HMA FOR APPROACHES, TYPE B	TON						
0044	611-08232	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0045	615-06505	7.000	825.00000	5,775.00	825.00000	5,775.00	825.00000	5,775.00
	MONUMENT, TYPE B	EACH						
0046	616-06405	880.000	37.00000	32,560.00	65.00000	57,200.00	33.00000	29,040.00
	RIPRAP, REVETMENT	TON						
0047	616-12246	1,379.000	2.00000	2,758.00	4.00000	5,516.00	3.00000	4,137.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048	621-01004	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0049 621-06559	4,234.000	3.69000	15,623.46	1.08000	4,572.72	1.08000	4,572.72
MULCHED SEEDING, TYPE R	SYS						
0050 621-06575	154.000	13.95000	2,148.30	13.95000	2,148.30	13.95000	2,148.30
SODDING, NURSERY	SYS						
0051 628-09403	12.000	3,000.00000	36,000.00	3,350.00000	40,200.00	3,800.00000	45,600.00
FIELD OFFICE, TYPE C	MOS						
0052 701-09558	260.000	50.00000	13,000.00	78.00000	20,280.00	81.00000	21,060.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0053 701-09560	4.000	2,000.00000	8,000.00	1,500.00000	6,000.00	1,350.00000	5,400.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0054 701-09739	24.000	231.08000	5,545.92	180.00000	4,320.00	188.00000	4,512.00
PILE SHOE, HP 12 X 53	EACH						
0055 701-51195	1,320.000	50.00000	66,000.00	52.00000	68,640.00	54.00000	71,280.00
PILE, STEEL H, HP 12 X 53	LFT						
0056 702-51005	99.600	750.00000	74,700.00	800.00000	79,680.00	765.00000	76,194.00
CONCRETE, A, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0057	702-51015	10.100	750.00000	7,575.00	1,400.00000	14,140.00	909.00000	9,180.90
CONCRETE, B, FOOTINGS		CYS						
0058	703-06029	74,339.000	1.75000	130,093.25	1.30000	96,640.70	1.85000	137,527.15
REINFORCING BARS, EPOXY COATED		LBS						
0059	703-97936	95.000	50.00000	4,750.00	50.00000	4,750.00	75.00000	7,125.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0060	704-51002	160.700	1,000.00000	160,700.00	1,425.00000	228,997.50	1,905.00000	306,133.50
CONCRETE, C, SUPERSTRUCTURE		CYS						
0061	706-11600	15.400	750.00000	11,550.00	1,500.00000	23,100.00	1,500.00000	23,100.00
RAILING, CONCRETE TYPE FC		CYS						
0062	706-11620	3.000	2,250.00000	6,750.00	2,500.00000	7,500.00	2,500.00000	7,500.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0063	706-11620	1.000	3,000.00000	3,000.00	2,900.00000	2,900.00	2,900.00000	2,900.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED		EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0064	709-51821	(1)	2,500.00000	2,500.00	500.00000	500.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 02-00226			LS					
0065	801-04308	5.000	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY			EACH					
0066	801-06625	21.000	145.00000	3,045.00	145.00000	3,045.00	145.00000	3,045.00
DETOUR ROUTE MARKER ASSEMBLY			EACH					
0067	801-06640	18.000	150.00000	2,700.00	150.00000	2,700.00	150.00000	2,700.00
CONSTRUCTION SIGN, TYPE A			EACH					
0068	801-06775	(1)	7,170.89000	7,170.89	5,000.00000	5,000.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC			LS					
0069	801-07119	178.000	14.00000	2,492.00	14.00000	2,492.00	14.00000	2,492.00
BARRICADE, TYPE III-B			LFT					
0070	802-04089	5.000	225.00000	1,125.00	225.00000	1,125.00	225.00000	1,125.00
SIGN, SHEET, REMOVE			EACH					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

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:	
0071 802-05704	222.000	18.00000	3,996.00	18.00000	3,996.00	18.00000	3,996.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0072 802-09838	124.000	25.00000	3,100.00	25.00000	3,100.00	25.00000	3,100.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS							
0073 808-06713	2,270.000	0.50000	1,135.00	0.50000	1,135.00	0.50000	1,135.00
LINE, PAINT, SOLID, WHITE, 4 IN.							
0074 808-06714	2,270.000	0.50000	1,135.00	0.50000	1,135.00	0.50000	1,135.00
LINE, PAINT, SOLID, YELLOW, 4 IN.							
Section Totals:		\$1,492,686.24		\$1,524,231.72		\$1,613,785.32	
Life Cycle Costs:							
Section Total with LCC:		\$1,492,686.24		\$1,524,231.72		\$1,613,785.32	
Contract Item Totals		\$1,492,686.24		\$1,524,231.72		\$1,613,785.32	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,492,686.24		\$1,524,231.72		1,613,785.32	



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Letting Date: December 11, 2024

Call Order: 600

Contract Time: 05/30/26 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: ALLEN

District(s): Fort Wayne

Project(s): 1902825

Min:

Max:



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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)	30,200.00000	30,200.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 107-09358	4.000	850.00000	3,400.00				
INSPECTION HOLE, DEEPER	EACH						
THAN 3 FT							
0003 107-09367	4.000	650.00000	2,600.00				
INSPECTION HOLE, 3 FT DEEP	EACH						
OR LESS							
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS,	DOL						
TEMPORARY TRAFFIC							
CONTROL DEVICES							



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February 06, 2025

Tabulation of Bids

Page 14 of 23

Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) PIONEER ASSOCIATES INC					
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	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	185,500.00000	185,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	42,500.00000	42,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	89,750.00000	89,750.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 02-00226	LS						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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 203-02000	1,505.000	49.00000	73,745.00				
EXCAVATION, COMMON	CYS						
0015 203-02070	60.000	61.00000	3,660.00				
BORROW	CYS						
0016 205-12108	24,639.000	1.00000	24,639.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,600.00000	5,600.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,200.00000	3,200.00				
SWQCP PREPARATION	LS						
0019 206-51230	210.000	92.00000	19,320.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	265,000.00000	265,000.00				
COFFERDAM	LS						
0021 207-08264	93.000	29.00000	2,697.00				
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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 207-12636	3,593.000	21.00000	75,453.00				
SUBGRADE TREATMENT, TYPE IBL	SYS						
0023 211-09264	20.000	190.00000	3,800.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0024 214-12239	229.000	12.00000	2,748.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	363.000	80.00000	29,040.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	58.000	75.00000	4,350.00				
SUBBASE FOR PCCP	CYS						
0027 302-12387	532.000	62.00000	32,984.00				
AGGREGATE DRAINAGE LAYER , NO. 1 STONE CHOKED WITH 10F	CYS						
0028 303-01180	170.000	34.00000	5,780.00				
COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 306-08043	191.000	20.00000	3,820.00				
MILLING, TRANSITION	SYS						
0030 401-000001	290.000	102.00000	29,580.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000028	535.000	87.00000	46,545.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0032 401-10258	2,915.000	0.26000	757.90				
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	2,715.000	0.35000	950.25				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	2,915.000	0.01000	29.15				
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	4,970.000	0.26000	1,292.20				
ASPHALT FOR TACK COAT	SYS						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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:	
0036 601-01846	1.000	2,650.00000	2,650.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0037 601-12281	138.000	20.00000	2,760.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12289	1.000	900.00000	900.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0039 601-12292	4.000	3,050.00000	12,200.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0040 601-94689	3.000	3,511.52000	10,534.56				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041 602-06729	10.000	30.00000	300.00				
BARRIER DELINEATOR	EACH						
0042 609-06259	229.000	250.00000	57,250.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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:	
0043 610-07487	9.000	172.00000	1,548.00				
HMA FOR APPROACHES, TYPE B	TON						
0044 611-08232	1.000	300.00000	300.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0045 615-06505	7.000	825.00000	5,775.00				
MONUMENT, TYPE B	EACH						
0046 616-06405	880.000	60.00000	52,800.00				
RIPRAP, REVETMENT	TON						
0047 616-12246	1,379.000	3.00000	4,137.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 621-01004	1.000	450.00000	450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06559	4,234.000	1.10000	4,657.40				
MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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:	
0050 621-06575	154.000	14.00000	2,156.00				
SODDING, NURSERY	SYS						
0051 628-09403	12.000	3,200.00000	38,400.00				
FIELD OFFICE, TYPE C	MOS						
0052 701-09558	260.000	125.00000	32,500.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0053 701-09560	4.000	2,500.00000	10,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0054 701-09739	24.000	235.00000	5,640.00				
PILE SHOE, HP 12 X 53	EACH						
0055 701-51195	1,320.000	95.00000	125,400.00				
PILE, STEEL H, HP 12 X 53	LFT						
0056 702-51005	99.600	1,850.00000	184,260.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0057 702-51015	10.100	3,100.00000	31,310.00				
CONCRETE, B, FOOTINGS	CYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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:	
0058 703-06029	74,339.000	2.00000	148,678.00				
REINFORCING BARS, EPOXY COATED	LBS						
0059 703-97936	95.000	50.00000	4,750.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	160.700	1,900.00000	305,330.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-11600	15.400	1,500.00000	23,100.00				
RAILING, CONCRETE TYPE FC	CYS						
0062 706-11620	3.000	2,515.00000	7,545.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063 706-11620	1.000	3,000.00000	3,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0064 709-51821	(1)	2,700.00000	2,700.00				
SURFACE SEAL , BRIDGE NO. 02-00226	LS						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) PIONEER ASSOCIATES INC					
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	801-04308	5.000	251.00000	1,255.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	21.000	148.00000	3,108.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	18.000	206.00000	3,708.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0068	801-06775	(1)	45,000.00000	45,000.00				
	MAINTAINING TRAFFIC	LS						
0069	801-07119	178.000	16.00000	2,848.00				
	BARRICADE, TYPE III-B	LFT						
0070	802-04089	5.000	225.00000	1,125.00				
	SIGN, SHEET, REMOVE	EACH						
0071	802-05704	222.000	18.00000	3,996.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -42840-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 600

Project(s): 1902825

Contract Time: 05/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES 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:	
0072	802-09838 124.000	25.00000	3,100.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT							
0073	808-06713 2,270.000	1.05000	2,383.50				
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0074	808-06714 2,270.000	1.05000	2,383.50				
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
Section Totals:			\$2,138,885.46				
Life Cycle Costs:							
Section Total with LCC:			\$2,138,885.46				
Contract Item Totals			\$2,138,885.46				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,138,885.46				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 5

Contract ID: B -43002-A

Counties: HENDRICKS

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 620

Project(s): 2000385

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
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)	1.00000	1.00	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)	12,500.00000	12,500.00	32,000.00000	32,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 203-08607	60.000	10.00000	600.00	25.00000	1,500.00		
LINEAR GRADING , SHOULDER CLIPPING	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 5

Contract ID: B -43002-A

Counties: HENDRICKS

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 620

Project(s): 2000385

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		
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 628-09401	8.000		100.00000	800.00	1,000.00000	8,000.00	
FIELD OFFICE, TYPE A	MOS						
0009 628-11976	1.000		1.00000	1.00	1.00000	1.00	
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 709-51821	(1)		3,980.00000	3,980.00	1,500.00000	1,500.00	
SURFACE SEAL , BRIDGE NO. 039-32-09706	LS						
0011 722-51401	50.000		7.50000	375.00	25.00000	1,250.00	
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0012 722-51852	152.000		2.50000	380.00	5.00000	760.00	
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013 738-12855	492.000		75.74000	37,264.08	65.50000	32,226.00	
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0014 738-12856	355.000		42.17000	14,970.35	65.50000	23,252.50	
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43002-A

Counties: HENDRICKS

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 620

Project(s): 2000385

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 801-06208	2,815.000	1.67000	4,701.05	3.00000	8,445.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0016 801-06209	9,930.000	1.70000	16,881.00	1.60000	15,888.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0017 801-06640	14.000	219.00000	3,066.00	190.00000	2,660.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0018 801-06645	5.000	110.00000	550.00	100.00000	500.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0019 801-06775	(1)	17,300.00000	17,300.00	21,000.00000	21,000.00		
MAINTAINING TRAFFIC	LS						
0020 801-07118	96.000	15.44000	1,482.24	16.00000	1,536.00		
BARRICADE, TYPE III-A	LFT						
0021 801-11642	2.000	2,433.00000	4,866.00	4,313.00000	8,626.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43002-A

Counties: HENDRICKS

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 620

Project(s): 2000385

Contract Time: 06/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 801-12042	42.000	50.00000	2,100.00	50.00000	2,100.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0023 808-10049	196.000	1.69000	331.24	2.00000	392.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0024 808-10057	196.000	1.69000	331.24	2.00000	392.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0025 808-10071	49.000	2.29000	112.21	2.50000	122.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0026 808-12841	49.000	2.29000	112.21	2.50000	122.50		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:		\$122,708.62		\$163,277.50			
Life Cycle Costs:							
Section Total with LCC:		\$122,708.62		\$163,277.50			
Contract Item Totals		\$122,708.62		\$163,277.50			
Contract Time Totals							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43002-A		Counties: HENDRICKS	
Letting Date: December 11, 2024		District(s): Crawfordsville	
Call Order: 620		Project(s): 2000385	
Contract Time: 06/30/25 COMPLETION DATE		Min:	Max:
Contract Description: BRIDGE THIN DECK OVERLAY			
Contract Life Cycle Costs Totals		\$0.00	\$0.00
Contract Grand Totals		\$122,708.62	\$163,277.50
() indicates item is bid as Lump Sum			



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 42

Contract ID: B -43284-A

Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	27,400.00000	27,400.00	55,000.00000	55,000.00	32,231.21000	32,231.21
CONSTRUCTION ENGINEERING		LS					
0002	107-12976 221,500.000	1.00000	221,500.00	1.00000	221,500.00	1.00000	221,500.00
RAILROAD FLAGGING BUDGET		DOL					
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					



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Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE 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)	225,000.00000	225,000.00	198,851.84000	198,851.84	190,509.48000	190,509.48
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	8,500.00000	8,500.00	79,540.73000	79,540.73	18,109.85000	18,109.85
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	576.000	50.18000	28,903.68	35.00000	20,160.00	90.00000	51,840.00
PAVEMENT REMOVAL		SYS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	226,000.00000	226,000.00	225,000.00000	225,000.00	247,911.02000	247,911.02
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0015	202-51328	(1)	226,000.00000	226,000.00	225,000.00000	225,000.00	247,911.02000	247,911.02
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2		LS						
0016	203-02000	695.000	45.00000	31,275.00	70.00000	48,650.00	42.03000	29,210.85
EXCAVATION, COMMON		CYS						
0017	205-12108	20,097.000	1.00000	20,097.00	1.00000	20,097.00	1.00000	20,097.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	12,500.00000	12,500.00	7,500.00000	7,500.00	58,801.19000	58,801.19
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	1,900.00000	1,900.00	3,000.00000	3,000.00	37,823.83000	37,823.83
SWQCP PREPARATION		LS						
0020	206-51230	140.000	120.00000	16,800.00	60.00000	8,400.00	69.58000	9,741.20
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						



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Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 206-51235	(1)	13,500.00000	13,500.00	50,000.00000	50,000.00	26,206.11000	26,206.11
COFFERDAM	LS						
0022 207-09935	998.000	50.00000	49,900.00	50.00000	49,900.00	33.85000	33,782.30
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	30.000	165.00000	4,950.00	174.00000	5,220.00	585.64000	17,569.20
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 213-09269	150.000	200.00000	30,000.00	187.00000	28,050.00	285.80000	42,870.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0025 214-12239	998.000	4.00000	3,992.00	3.00000	2,994.00	7.18000	7,165.64
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12234	91.000	90.00000	8,190.00	96.00000	8,736.00	149.57000	13,610.87
COMPACTED AGGREGATE, NO. 53	CYS						
0027 302-06464	96.000	105.00000	10,080.00	151.00000	14,496.00	140.26000	13,464.96
SUBBASE FOR PCCP	CYS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 303-01180	441.000		50.00000	22,050.00	42.00000	18,522.00	36.81000	16,233.21
COMPACTED AGGREGATE, NO. 53	TON							
0029 306-08043	1,474.000		3.00000	4,422.00	4.00000	5,896.00	11.52000	16,980.48
MILLING, TRANSITION	SYS							
0030 401-000009	168.000		180.00000	30,240.00	232.67000	39,088.56	288.54000	48,474.72
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON							
0031 401-000045	69.000		175.00000	12,075.00	295.23000	20,370.87	366.12000	25,262.28
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON							
0032 401-000048	308.000		160.00000	49,280.00	110.00000	33,880.00	136.41000	42,014.28
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON							
0033 401-10258	1,567.000		0.50000	783.50	0.50000	783.50	0.62000	971.54
JOINT ADHESIVE, SURFACE	LFT							
0034 401-10259	504.000		0.50000	252.00	0.50000	252.00	0.62000	312.48
JOINT ADHESIVE, INTERMEDIATE	LFT							



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-11785	1,567.000	0.10000	156.70	0.70000	1,096.90	0.87000	1,363.29
LIQUID ASPHALT SEALANT , RPE	LFT						
0036 406-05521	2,938.000	0.50000	1,469.00	0.28000	822.64	0.35000	1,028.30
ASPHALT FOR TACK COAT	SYS						
0037 408-12028	2.000	1,000.00000	2,000.00	100.00000	200.00	3,720.38000	7,440.76
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038 503-12477	145.000	400.00000	58,000.00	450.00000	65,250.00	278.22000	40,341.90
TERMINAL JOINT, TYPE HMA	LFT						
0039 507-07482	100.000	12.00000	1,200.00	5.00000	500.00	6.20000	620.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0040 601-02241	522.000	5.00000	2,610.00	5.00000	2,610.00	7.44000	3,883.68
GUARDRAIL, REMOVE	LFT						
0041 601-06035	38.000	18.00000	684.00	18.00000	684.00	12.40000	471.20
GUARDRAIL, RESET	LFT						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12281	237.500	20.00000	4,750.00	20.00000	4,750.00	22.32000	5,301.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12291	1.000	5,300.00000	5,300.00	3,300.00000	3,300.00	3,255.33000	3,255.33
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0044	601-12292	7.000	3,200.00000	22,400.00	3,200.00000	22,400.00	3,162.32000	22,136.24
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045	601-12294	2.000	1,175.00000	2,350.00	1,175.00000	2,350.00	1,860.19000	3,720.38
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0046	602-06729	36.000	25.00000	900.00	10.00000	360.00	28.29000	1,018.44
	BARRIER DELINEATOR	EACH						
0047	605-02278	42.000	13.00000	546.00	13.00000	546.00	94.82000	3,982.44
	CURB, REMOVE	LFT						
0048	605-06095	9.000	60.00000	540.00	105.00000	945.00	248.62000	2,237.58
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	605-06121	42.000	35.00000	1,470.00	42.00000	1,764.00	204.32000	8,581.44
CURB, CONCRETE, TYPE B		LFT						
0050	606-12399	960.000	9.00000	8,640.00	7.00000	6,720.00	11.99000	11,510.40
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0051	609-06259	420.000	300.00000	126,000.00	225.00000	94,500.00	273.41000	114,832.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0052	615-06510	2.000	300.00000	600.00	300.00000	600.00	1,612.17000	3,224.34
MONUMENT, TYPE C		EACH						
0053	616-05688	62.000	200.00000	12,400.00	100.00000	6,200.00	140.36000	8,702.32
RIPRAP, CLASS 1		TON						
0054	616-12246	70.000	8.00000	560.00	10.00000	700.00	22.70000	1,589.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0055	616-51367	736.000	140.00000	103,040.00	114.00000	83,904.00	75.45000	55,531.20
SLOPEWALL, CONCRETE, 4 IN.		SYS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0056 616-93772	8.000		450.00000	3,600.00	162.00000	1,296.00	961.10000	7,688.80
INSPECTION HOLE	EACH							
0057 619-11049	(1)		20,000.00000	20,000.00	20,000.00000	20,000.00	24,802.51000	24,802.51
CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 1	LS							
0058 619-11049	(1)		20,000.00000	20,000.00	20,000.00000	20,000.00	24,802.51000	24,802.51
CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 2	LS							
0059 619-12460	(1)		1,000.00000	1,000.00	1,000.00000	1,000.00	1,240.13000	1,240.13
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS							
0060 619-12460	(1)		1,000.00000	1,000.00	1,000.00000	1,000.00	1,240.13000	1,240.13
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS							
0061 619-51860	(1)		9,000.00000	9,000.00	9,000.00000	9,000.00	11,161.13000	11,161.13
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS							



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Contract Time: 11/15/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	619-51860	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00	11,161.13000	11,161.13
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0063	621-01004	2.000	300.00000	600.00	300.00000	600.00	372.04000	744.08
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064	621-02770	510.000	4.00000	2,040.00	3.80000	1,938.00	4.71000	2,402.10
	EROSION CONTROL BLANKET	SYS						
0065	621-06545	2.000	1,210.00000	2,420.00	1,210.00000	2,420.00	1,500.56000	3,001.12
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0066	621-06553	22.000	33.00000	726.00	32.45000	713.90	41.15000	905.30
	SEED MIXTURE, TYPE R	LBS						
0067	621-06565	2.000	455.00000	910.00	455.00000	910.00	564.26000	1,128.52
	MULCHING MATERIAL	TON						
0068	702-04325	(1)	25,000.00000	25,000.00	7,500.00000	7,500.00	21,529.68000	21,529.68
	TEMPORARY SHORING , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0069	702-04325 (1)	25,000.00000	25,000.00	7,500.00000	7,500.00	21,529.68000	21,529.68
TEMPORARY SHORING , BRIDGE NO. 2							
0070	702-51863 300.000	25.00000	7,500.00	25.00000	7,500.00	36.83000	11,049.00
FIELD DRILLED HOLE IN CONCRETE							
0071	702-92857 21.200	3,400.00000	72,080.00	2,750.00000	58,300.00	12,703.37000	269,311.44
CONCRETE, C, SUBSTRUCTURE							
0072	703-06029 116,214.000	2.00000	232,428.00	2.50000	290,535.00	1.75000	203,374.50
REINFORCING BARS, EPOXY COATED							
0073	703-97936 376.000	55.00000	20,680.00	50.00000	18,800.00	46.00000	17,296.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0074	704-51002 188.800	1,900.00000	358,720.00	2,500.00000	472,000.00	2,383.30000	449,967.04
CONCRETE, C, SUPERSTRUCTURE							
0075	706-11601 128.000	575.00000	73,600.00	750.00000	96,000.00	713.07000	91,272.96
RAILING, CONCRETE TYPE FT							



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	706-11621	8.000	2,500.00000	20,000.00	3,000.00000	24,000.00	3,100.31000	24,802.48
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0077	709-51821	(1)	1,600.00000	1,600.00	3,000.00000	3,000.00	7,396.84000	7,396.84
	SURFACE SEAL , BRIDGE NO. 1	LS						
0078	709-51821	(1)	1,600.00000	1,600.00	3,000.00000	3,000.00	7,396.84000	7,396.84
	SURFACE SEAL , BRIDGE NO. 2	LS						
0079	709-51821	(1)	1,600.00000	1,600.00	5,000.00000	5,000.00	2,643.02000	2,643.02
	SURFACE SEAL , BRIDGE NO. 3	LS						
0080	710-09158	1,005.000	23.00000	23,115.00	23.00000	23,115.00	28.52000	28,662.60
	PATCHING CONCRETE STRUCTURES	SFT						
0081	711-51864	84.000	75.00000	6,300.00	50.00000	4,200.00	92.64000	7,781.76
	DRILLED HOLE	EACH						
0082	711-95291	(1)	49,500.00000	49,500.00	100,000.00000	100,000.00	35,343.58000	35,343.58
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0083 711-95291	(1)	49,500.00000	49,500.00	100,000.00000	100,000.00	35,343.58000	35,343.58
JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 2	LS						
0084 715-05407	300.000	24.00000	7,200.00	17.00000	5,100.00	16.37000	4,911.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0085 718-12307	124.000	5.00000	620.00	10.00000	1,240.00	9.79000	1,213.96
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0086 722-01066	1,456.000	75.00000	109,200.00	58.00000	84,448.00	71.73000	104,438.88
HYDRODEMOLITION	SYS						
0087 722-12380	61,200.000	1.00000	61,200.00	1.00000	61,200.00	1.00000	61,200.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0088 722-12464	1,456.000	9.00000	13,104.00	9.00000	13,104.00	13.47000	19,612.32
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0089 722-12732	2,344.000	2.00000	4,688.00	5.00000	11,720.00	5.58000	13,079.52
LONGITUDINAL GROOVING	SYS						



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Contract ID: B -43284-A

Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	722-51401	656.000	55.00000	36,080.00	5.00000	3,280.00	37.72000	24,744.32
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091	722-51842	1,952.000	125.00000	244,000.00	100.00000	195,200.00	101.65000	198,420.80
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0092	722-51852	323.000	5.00000	1,615.00	25.00000	8,075.00	6.20000	2,002.60
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0093	726-92406	28.000	4,500.00000	126,000.00	3,500.00000	98,000.00	2,945.17000	82,464.76
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0094	727-90308	20.000	110.00000	2,200.00	110.00000	2,200.00	136.41000	2,728.20
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0095	727-90309	6.000	52.00000	312.00	52.00000	312.00	12.40000	74.40
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



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Contract ID: B -43284-A

Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	727-93560	(1)	965.00000	965.00	965.00000	965.00	2,480.25000	2,480.25
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0097	727-93560	(1)	965.00000	965.00	965.00000	965.00	2,480.25000	2,480.25
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0098	738-12855	450.000	71.00000	31,950.00	71.00000	31,950.00	84.95000	38,227.50
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0099	738-12856	266.000	71.00000	18,886.00	71.00000	18,886.00	75.52000	20,088.32
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0100	801-03290	2.000	350.00000	700.00	350.00000	700.00	434.05000	868.10
	CONSTRUCTION SIGN, TYPE C	EACH						
0101	801-03291	1.000	200.00000	200.00	200.00000	200.00	248.02000	248.02
	CONSTRUCTION SIGN, TYPE D	EACH						



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Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0102 801-06207	3,614.000	1.30000	4,698.20	1.28000	4,625.92	1.59000	5,746.26
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103 801-06211	8.000	170.00000	1,360.00	170.00000	1,360.00	246.78000	1,974.24
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0104 801-06218	24.000	10.00000	240.00	10.00000	240.00	12.40000	297.60
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0105 801-06640	85.000	180.00000	15,300.00	180.00000	15,300.00	223.22000	18,973.70
CONSTRUCTION SIGN, TYPE A	EACH						
0106 801-06645	19.000	90.00000	1,710.00	90.00000	1,710.00	111.61000	2,120.59
CONSTRUCTION SIGN, TYPE B	EACH						
0107 801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00	18.60000	4,464.00
FLASHING ARROW SIGN	DAY						



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Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0108	801-06775 (1)	125,500.00000	125,500.00	88,932.92000	88,932.92	28,144.65000	28,144.65
MAINTAINING TRAFFIC LS							
0110	801-07024 4.000	6,500.00000	26,000.00	6,500.00000	26,000.00	10,665.08000	42,660.32
ENERGY ABSORBING EACH							
TERMINAL, CZ, TL-3							
0111	801-07118 12.000	17.00000	204.00	17.00000	204.00	21.08000	252.96
BARRICADE, TYPE III-A LFT							
0112	801-07119 60.000	17.00000	1,020.00	17.00000	1,020.00	21.08000	1,264.80
BARRICADE, TYPE III-B LFT							
0114	801-08508 2,308.000	32.00000	73,856.00	55.00000	126,940.00	99.12000	228,768.96
TEMPORARY TRAFFIC LFT							
BARRIER, ANCHORED, TYPE 2							
0115	801-11642 2.000	5,315.00000	10,630.00	5,313.00000	10,626.00	6,588.79000	13,177.58
PORTABLE CHANGEABLE EACH							
MESSAGE SIGN							
0116	801-12031 40.000	900.00000	36,000.00	907.20000	36,288.00	1,125.04000	45,001.60
TEMPORARY PORTABLE DAY							
RUMBLE STRIPS							



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Contract Time: 11/15/25 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0117 801-12081	(1)	10,000.00000	10,000.00	9,900.00000	9,900.00	10,417.05000	10,417.05
PORTABLE SIGNAL	LS						
0118 801-12390	32,245.000	2.25000	72,551.25	2.24000	72,228.80	2.78000	89,641.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0119 801-12482	1.000	3,000.00000	3,000.00	2,600.00000	2,600.00	2,604.27000	2,604.27
DRIVEWAY ASSISTANCE DEVICE	EACH						
0120 801-12883	8.000	1,315.00000	10,520.00	1,313.00000	10,504.00	1,628.29000	13,026.32
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0121 801-97643	1,728.000	21.00000	36,288.00	21.00000	36,288.00	26.04000	44,997.12
TEMPORARY BUZZ STRIPS	LFT						
0122 802-04893	1.000	250.00000	250.00	250.00000	250.00	310.04000	310.04
REFERENCE POST	EACH						
0123 802-05701	8.000	35.00000	280.00	35.00000	280.00	310.03000	2,480.24
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	802-07059	1.000	85.00000	85.00	85.00000	85.00	310.04000	310.04
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0125	802-91122	1.000	460.00000	460.00	460.00000	460.00	620.06000	620.06
	SIGN, GROUND MOUNTED, RESET	EACH						
0126	804-06770	4.000	75.00000	300.00	75.00000	300.00	37.20000	148.80
	DELINEATOR POST	EACH						
0127	804-11920	2.000	100.00000	200.00	100.00000	200.00	62.01000	124.02
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0128	808-06716	1,300.000	0.60000	780.00	0.58000	754.00	0.72000	936.00
	LINE, REMOVE	LFT						
0129	808-10049	2,388.000	1.50000	3,582.00	1.50000	3,582.00	1.86000	4,441.68
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0130	808-10057	1,084.000	1.50000	1,626.00	1.50000	1,626.00	1.86000	2,016.24
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Counties: MIAMI, WABASH

District(s): Fort Wayne

Project(s): 2001997, 2002018, 2002019

Min: Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	808-10071	280.000	1.75000	490.00	1.75000	490.00	2.17000	607.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0132	808-12032	1,080.000	1.00000	1,080.00	1.00000	1,080.00	1.24000	1,339.20
GROOVING FOR PAVEMENT MARKINGS		LFT						
0133	808-12841	223.000	1.75000	390.25	1.75000	390.25	2.17000	483.91
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0134	808-75996	16.000	30.00000	480.00	50.00000	800.00	62.01000	992.16
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0135	808-75998	14.000	250.00000	3,500.00	100.00000	1,400.00	124.01000	1,736.14
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$3,785,598.58		\$3,977,036.83		\$4,245,725.07	
Life Cycle Costs:								
Section Total with LCC:			\$3,785,598.58		\$3,977,036.83		\$4,245,725.07	
Contract Item Totals			\$3,785,598.58		\$3,977,036.83		\$4,245,725.07	
Contract Time Totals								



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Contract ID: B -43284-A

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Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$3,785,598.58

\$3,977,036.83

4,245,725.07

() indicates item is bid as Lump Sum



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Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	30,000.00000	30,000.00	14,400.00000	14,400.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	221,500.000	1.00000	221,500.00	1.00000	221,500.00	1.00000	221,500.00
RAILROAD FLAGGING BUDGET	DOL						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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District(s): Fort Wayne

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Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	249,000.00000	249,000.00	281,000.00000	281,000.00	343,950.00000	343,950.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	99,000.00000	99,000.00	112,000.00000	112,000.00	137,000.00000	137,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	576.000	60.00000	34,560.00	50.00000	28,800.00	85.00000	48,960.00
PAVEMENT REMOVAL		SYS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1) LS	550,000.00000	550,000.00	554,000.00000	554,000.00	500,000.00000	500,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1							
0015 202-51328	(1) LS	550,000.00000	550,000.00	554,000.00000	554,000.00	500,000.00000	500,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2							
0016 203-02000	695.000 CYS	135.00000	93,825.00	75.00000	52,125.00	123.00000	85,485.00
EXCAVATION, COMMON							
0017 205-12108	20,097.000 DOL	1.00000	20,097.00	1.00000	20,097.00	1.00000	20,097.00
STORMWATER MANAGEMENT BUDGET							
0018 205-12616	(1) LS	9,000.00000	9,000.00	18,000.00000	18,000.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION							
0019 205-12618	(1) LS	3,200.00000	3,200.00	4,000.00000	4,000.00	15,000.00000	15,000.00
SWQCP PREPARATION							
0020 206-51230	140.000 CYS	75.00000	10,500.00	100.00000	14,000.00	120.00000	16,800.00
EXCAVATION, FOUNDATION, UNCLASSIFIED							



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 206-51235	(1)	60,000.00000	60,000.00	30,000.00000	30,000.00	65,000.00000	65,000.00
COFFERDAM	LS						
0022 207-09935	998.000	65.00000	64,870.00	60.00000	59,880.00	230.00000	229,540.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	30.000	260.00000	7,800.00	175.00000	5,250.00	636.00000	19,080.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 213-09269	150.000	380.00000	57,000.00	220.00000	33,000.00	885.00000	132,750.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0025 214-12239	998.000	5.00000	4,990.00	5.00000	4,990.00	13.00000	12,974.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12234	91.000	135.00000	12,285.00	180.00000	16,380.00	180.00000	16,380.00
COMPACTED AGGREGATE, NO. 53	CYS						
0027 302-06464	96.000	200.00000	19,200.00	190.00000	18,240.00	260.00000	24,960.00
SUBBASE FOR PCCP	CYS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 303-01180	441.000	60.00000	26,460.00	90.00000	39,690.00	160.00000	70,560.00
COMPACTED AGGREGATE, NO. 53	TON						
0029 306-08043	1,474.000	10.00000	14,740.00	11.00000	16,214.00	37.00000	54,538.00
MILLING, TRANSITION	SYS						
0030 401-000009	168.000	233.00000	39,144.00	180.00000	30,240.00	180.00000	30,240.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0031 401-000045	69.000	296.00000	20,424.00	175.00000	12,075.00	175.00000	12,075.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0032 401-000048	308.000	110.00000	33,880.00	160.00000	49,280.00	160.00000	49,280.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0033 401-10258	1,567.000	0.50000	783.50	0.50000	783.50	0.50000	783.50
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	504.000	0.50000	252.00	0.50000	252.00	0.50000	252.00
JOINT ADHESIVE, INTERMEDIATE	LFT						



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Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-11785	1,567.000	0.70000	1,096.90	0.10000	156.70	0.10000	156.70
LIQUID ASPHALT SEALANT , RPE	LFT						
0036 406-05521	2,938.000	0.28000	822.64	0.50000	1,469.00	0.50000	1,469.00
ASPHALT FOR TACK COAT	SYS						
0037 408-12028	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	2,000.00000	4,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038 503-12477	145.000	520.00000	75,400.00	500.00000	72,500.00	950.00000	137,750.00
TERMINAL JOINT, TYPE HMA	LFT						
0039 507-07482	100.000	30.00000	3,000.00	20.00000	2,000.00	190.00000	19,000.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0040 601-02241	522.000	5.00000	2,610.00	6.00000	3,132.00	15.00000	7,830.00
GUARDRAIL, REMOVE	LFT						
0041 601-06035	38.000	18.00000	684.00	10.00000	380.00	115.00000	4,370.00
GUARDRAIL, RESET	LFT						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12281	237.500	20.00000	4,750.00	18.00000	4,275.00	18.00000	4,275.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12291	1.000	3,300.00000	3,300.00	2,625.00000	2,625.00	4,075.00000	4,075.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0044	601-12292	7.000	3,200.00000	22,400.00	2,550.00000	17,850.00	2,800.00000	19,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045	601-12294	2.000	1,175.00000	2,350.00	1,550.00000	3,100.00	1,400.00000	2,800.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0046	602-06729	36.000	26.00000	936.00	30.00000	1,080.00	24.00000	864.00
	BARRIER DELINEATOR	EACH						
0047	605-02278	42.000	35.00000	1,470.00	35.00000	1,470.00	65.00000	2,730.00
	CURB, REMOVE	LFT						
0048	605-06095	9.000	70.00000	630.00	170.00000	1,530.00	454.00000	4,086.00
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	605-06121	42.000	120.00000	5,040.00	145.00000	6,090.00	201.00000	8,442.00
CURB, CONCRETE, TYPE B		LFT						
0050	606-12399	960.000	7.00000	6,720.00	16.00000	15,360.00	9.00000	8,640.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0051	609-06259	420.000	310.00000	130,200.00	220.00000	92,400.00	306.00000	128,520.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0052	615-06510	2.000	300.00000	600.00	1,300.00000	2,600.00	325.00000	650.00
MONUMENT, TYPE C		EACH						
0053	616-05688	62.000	400.00000	24,800.00	180.00000	11,160.00	1,100.00000	68,200.00
RIPRAP, CLASS 1		TON						
0054	616-12246	70.000	12.00000	840.00	4.00000	280.00	62.00000	4,340.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0055	616-51367	736.000	240.00000	176,640.00	175.00000	128,800.00	325.00000	239,200.00
SLOPEWALL, CONCRETE, 4 IN.		SYS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	616-93772	8.000	500.00000	4,000.00	800.00000	6,400.00	620.00000	4,960.00
	INSPECTION HOLE	EACH						
0057	619-11049	(1)	23,500.00000	23,500.00	23,500.00000	23,500.00	20,000.00000	20,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 1	LS						
0058	619-11049	(1)	23,500.00000	23,500.00	23,500.00000	23,500.00	20,000.00000	20,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 2	LS						
0059	619-12460	(1)	400.00000	400.00	400.00000	400.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0060	619-12460	(1)	400.00000	400.00	400.00000	400.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 2	LS						
0061	619-51860	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	9,000.00000	9,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 619-51860	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	9,000.00000	9,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0063 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-02770	510.000	3.80000	1,938.00	3.80000	1,938.00	3.80000	1,938.00
EROSION CONTROL BLANKET	SYS						
0065 621-06545	2.000	1,210.00000	2,420.00	1,210.00000	2,420.00	1,210.00000	2,420.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0066 621-06553	22.000	32.45000	713.90	32.45000	713.90	32.45000	713.90
SEED MIXTURE, TYPE R	LBS						
0067 621-06565	2.000	455.00000	910.00	455.00000	910.00	455.00000	910.00
MULCHING MATERIAL	TON						
0068 702-04325	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	48,703.16000	48,703.16
TEMPORARY SHORING , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069 702-04325	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	47,160.19000	47,160.19
TEMPORARY SHORING , BRIDGE NO. 2	LS						
0070 702-51863	300.000	26.00000	7,800.00	20.00000	6,000.00	43.28000	12,984.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0071 702-92857	21.200	2,500.00000	53,000.00	3,600.00000	76,320.00	4,245.71000	90,009.05
CONCRETE, C, SUBSTRUCTURE	CYS						
0072 703-06029	116,214.000	1.42000	165,023.88	1.50000	174,321.00	3.07000	356,776.98
REINFORCING BARS, EPOXY COATED	LBS						
0073 703-97936	376.000	58.00000	21,808.00	35.00000	13,160.00	104.84000	39,419.84
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074 704-51002	188.800	2,300.00000	434,240.00	3,050.00000	575,840.00	3,690.37000	696,741.86
CONCRETE, C, SUPERSTRUCTURE	CYS						
0075 706-11601	128.000	575.00000	73,600.00	700.00000	89,600.00	575.00000	73,600.00
RAILING, CONCRETE TYPE FT	CYS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	706-11621	8.000	2,500.00000	20,000.00	2,500.00000	20,000.00	2,500.00000	20,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0077	709-51821	(1)	500.00000	500.00	1.00000	1.00	6,200.00000	6,200.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0078	709-51821	(1)	500.00000	500.00	1.00000	1.00	6,200.00000	6,200.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0079	709-51821	(1)	3,600.00000	3,600.00	3,600.00000	3,600.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0080	710-09158	1,005.000	23.00000	23,115.00	23.00000	23,115.00	125.00000	125,625.00
	PATCHING CONCRETE STRUCTURES	SFT						
0081	711-51864	84.000	35.00000	2,940.00	80.00000	6,720.00	175.00000	14,700.00
	DRILLED HOLE	EACH						
0082	711-95291	(1)	50,000.00000	50,000.00	175,000.00000	175,000.00	115,000.00000	115,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	711-95291 (1)	50,000.00000	50,000.00	175,000.00000	175,000.00	115,000.00000	115,000.00
	JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 2						
0084	715-05407 300.000	30.00000	9,000.00	10.00000	3,000.00	75.00000	22,500.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.						
0085	718-12307 124.000	16.00000	1,984.00	3.50000	434.00	24.00000	2,976.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A						
0086	722-01066 1,456.000	105.00000	152,880.00	100.00000	145,600.00	100.00000	145,600.00
	HYDRODEMOLITION						
0087	722-12380 61,200.000	1.00000	61,200.00	1.00000	61,200.00	1.00000	61,200.00
	BRIDGE DECK OVERLAY BUDGET						
0088	722-12464 1,456.000	10.00000	14,560.00	10.00000	14,560.00	14.00000	20,384.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE						
0089	722-12732 2,344.000	12.00000	28,128.00	3.89000	9,118.16	8.00000	18,752.00
	LONGITUDINAL GROOVING						



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Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 722-51401	656.000	15.00000	9,840.00	112.00000	73,472.00	25.00000	16,400.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091 722-51842	1,952.000	145.00000	283,040.00	85.00000	165,920.00	200.00000	390,400.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0092 722-51852	323.000	5.00000	1,615.00	5.00000	1,615.00	185.00000	59,755.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0093 726-92406	28.000	3,000.00000	84,000.00	3,700.00000	103,600.00	8,000.00000	224,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0094 727-90308	20.000	110.00000	2,200.00	110.00000	2,200.00	90.00000	1,800.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0095 727-90309	6.000	52.00000	312.00	52.00000	312.00	150.00000	900.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						



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Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	727-93560	(1)	965.00000	965.00	965.00000	965.00	2,200.00000	2,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1		LS						
0097	727-93560	(1)	965.00000	965.00	965.00000	965.00	2,200.00000	2,200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2		LS						
0098	738-12855	450.000	71.00000	31,950.00	71.00000	31,950.00	128.00000	57,600.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0099	738-12856	266.000	71.00000	18,886.00	71.00000	18,886.00	129.00000	34,314.00
POLYMER OVERLAY, OTHER CONCRETE SURFACE		SYS						
0100	801-03290	2.000	250.00000	500.00	350.00000	700.00	126.00000	252.00
CONSTRUCTION SIGN, TYPE C		EACH						
0101	801-03291	1.000	150.00000	150.00	200.00000	200.00	274.00000	274.00
CONSTRUCTION SIGN, TYPE D		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0102 801-06207	3,614.000	1.25000	4,517.50	1.28000	4,625.92	1.58000	5,710.12
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103 801-06211	8.000	165.00000	1,320.00	170.00000	1,360.00	188.00000	1,504.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0104 801-06218	24.000	12.00000	288.00	10.00000	240.00	12.95000	310.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0105 801-06640	85.000	175.00000	14,875.00	180.00000	15,300.00	219.00000	18,615.00
CONSTRUCTION SIGN, TYPE A	EACH						
0106 801-06645	19.000	135.00000	2,565.00	90.00000	1,710.00	109.00000	2,071.00
CONSTRUCTION SIGN, TYPE B	EACH						
0107 801-06710	240.000	25.00000	6,000.00	15.00000	3,600.00	15.00000	3,600.00
FLASHING ARROW SIGN	DAY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0108 801-06775	(1)	40,000.00000	40,000.00	428,000.00000	428,000.00	130,000.00000	130,000.00
MAINTAINING TRAFFIC	LS						
0110 801-07024	4.000	6,500.00000	26,000.00	8,675.00000	34,700.00	10,000.00000	40,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0111 801-07118	12.000	16.00000	192.00	17.00000	204.00	16.21000	194.52
BARRICADE, TYPE III-A	LFT						
0112 801-07119	60.000	16.00000	960.00	17.00000	1,020.00	16.21000	972.60
BARRICADE, TYPE III-B	LFT						
0114 801-08508	2,308.000	75.00000	173,100.00	80.00000	184,640.00	80.00000	184,640.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115 801-11642	2.000	4,500.00000	9,000.00	5,313.00000	10,626.00	3,985.00000	7,970.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0116 801-12031	40.000	3,500.00000	140,000.00	907.20000	36,288.00	150.00000	6,000.00
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						



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Contract ID: B -43284-A

Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0117 801-12081	(1)	14,000.00000	14,000.00	30,000.00000	30,000.00	9,254.00000	9,254.00
PORTABLE SIGNAL	LS						
0118 801-12390	32,245.000	2.00000	64,490.00	2.24000	72,228.80	5.88000	189,600.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0119 801-12482	1.000	4,100.00000	4,100.00	7,000.00000	7,000.00	2,918.00000	2,918.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0120 801-12883	8.000	350.00000	2,800.00	1,313.00000	10,504.00	3,280.00000	26,240.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0121 801-97643	1,728.000	20.00000	34,560.00	21.00000	36,288.00	19.20000	33,177.60
TEMPORARY BUZZ STRIPS	LFT						
0122 802-04893	1.000	250.00000	250.00	212.00000	212.00	450.00000	450.00
REFERENCE POST	EACH						
0123 802-05701	8.000	35.00000	280.00	30.00000	240.00	60.00000	480.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	802-07059	1.000	85.00000	85.00	300.00000	300.00	375.00000	375.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0125	802-91122	1.000	460.00000	460.00	284.00000	284.00	475.00000	475.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0126	804-06770	4.000	75.00000	300.00	30.00000	120.00	125.00000	500.00
	DELINEATOR POST	EACH						
0127	804-11920	2.000	100.00000	200.00	50.00000	100.00	125.00000	250.00
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0128	808-06716	1,300.000	2.00000	2,600.00	0.58000	754.00	0.88000	1,144.00
	LINE, REMOVE	LFT						
0129	808-10049	2,388.000	1.15000	2,746.20	1.50000	3,582.00	1.32000	3,152.16
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0130	808-10057	1,084.000	1.15000	1,246.60	1.50000	1,626.00	1.32000	1,430.88
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: B -43284-A

Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
			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:		Cat Alt Member:		LCC:	
0131	808-10071	280.000	1.50000	420.00	1.75000	490.00	2.59000	725.20
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0132	808-12032	1,080.000	2.00000	2,160.00	1.00000	1,080.00	1.04000	1,123.20
GROOVING FOR PAVEMENT MARKINGS		LFT						
0133	808-12841	223.000	1.50000	334.50	1.75000	390.25	2.59000	577.57
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0134	808-75996	16.000	50.00000	800.00	50.00000	800.00	81.13000	1,298.08
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0135	808-75998	14.000	100.00000	1,400.00	100.00000	1,400.00	143.00000	2,002.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$4,989,541.62		\$5,596,332.23		\$6,917,140.51	
Life Cycle Costs:								
Section Total with LCC:			\$4,989,541.62		\$5,596,332.23		\$6,917,140.51	
Contract Item Totals			\$4,989,541.62		\$5,596,332.23		\$6,917,140.51	
Contract Time Totals								



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Counties: MIAMI, WABASH

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 630

Project(s): 2001997, 2002018, 2002019

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$4,989,541.62

\$5,596,332.23

6,917,140.51

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	50,000.00000	50,000.00	20,515.00000	20,515.00	22,005.84000	22,005.84
CONSTRUCTION ENGINEERING	LS						
0002 106-12979	100.000	2.00000	200.00	2.00000	200.00	2.00000	200.00
E-TICKET INCENTIVE	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Tabulation of Bids

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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	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)	123,536.09000	123,536.09	120,572.96000	120,572.96	116,935.10000	116,935.10
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	30,000.00000	30,000.00	48,000.00000	48,000.00	23,360.60000	23,360.60
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	686.000	50.00000	34,300.00	24.00000	16,464.00	62.59000	42,936.74
PAVEMENT REMOVAL		SYS						



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Contract ID: B -43293-A

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Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	80,000.00000	80,000.00	45,000.00000	45,000.00	40,161.43000	40,161.43
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015	202-51330	(1)	160,000.00000	160,000.00	90,000.00000	90,000.00	76,605.85000	76,605.85
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0016	203-02000	480.000	65.00000	31,200.00	80.00000	38,400.00	32.11000	15,412.80
	EXCAVATION, COMMON	CYS						
0017	203-02070	535.000	30.00000	16,050.00	40.00000	21,400.00	55.20000	29,532.00
	BORROW	CYS						
0018	203-08607	605.000	10.00000	6,050.00	6.00000	3,630.00	24.34000	14,725.70
	LINEAR GRADING	LFT						
0019	203-51223	240.000	65.00000	15,600.00	17.00000	4,080.00	73.92000	17,740.80
	EXCAVATION, WATERWAY	CYS						
0020	205-12108	37,732.000	1.00000	37,732.00	1.00000	37,732.00	1.00000	37,732.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12616	(1)	12,000.00000	12,000.00	6,200.00000	6,200.00	97,095.31000	97,095.31
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51235	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	49,014.62000	49,014.62
COFFERDAM	LS						
0023 207-09935	1,271.000	75.00000	95,325.00	45.00000	57,195.00	33.24000	42,248.04
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	112.000	90.00000	10,080.00	140.00000	15,680.00	201.97000	22,620.64
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-11796	631.000	5.00000	3,155.00	2.00000	1,262.00	13.88000	8,758.28
GEOGRID, TYPE IB	SYS						
0026 214-12239	907.000	5.00000	4,535.00	3.00000	2,721.00	5.86000	5,315.02
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12234	66.000	90.00000	5,940.00	65.00000	4,290.00	195.81000	12,923.46
COMPACTED AGGREGATE, NO. 53	CYS						



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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-06464	138.000	120.00000	16,560.00	80.00000	11,040.00	115.55000	15,945.90
	SUBBASE FOR PCCP	CYS						
0029	303-01180	323.000	40.00000	12,920.00	32.00000	10,336.00	44.79000	14,467.17
	COMPACTED AGGREGATE, NO. 53	TON						
0030	304-07494	323.000	163.00000	52,649.00	160.00000	51,680.00	211.93000	68,453.39
	WIDENING WITH HMA, TYPE C	TON						
0031	306-08034	505.000	5.00000	2,525.00	9.50000	4,797.50	13.63000	6,883.15
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08043	745.000	5.00000	3,725.00	6.50000	4,842.50	11.59000	8,634.55
	MILLING, TRANSITION	SYS						
0033	401-000002	90.000	169.00000	15,210.00	160.00000	14,400.00	191.77000	17,259.30
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000005	46.000	180.00000	8,280.00	160.00000	7,360.00	214.09000	9,848.14
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

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Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-000038	46.000	223.00000	10,258.00	160.00000	7,360.00	280.98000	12,925.08
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000041	7.000	376.04000	2,632.28	160.00000	1,120.00	207.61000	1,453.27
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	220.000	156.00000	34,320.00	160.00000	35,200.00	163.47000	35,963.40
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	1,495.000	0.54000	807.30	1.00000	1,495.00	0.63000	941.85
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	769.000	0.03000	23.07	1.00000	769.00	0.63000	484.47
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	1,495.000	0.86000	1,285.70	1.00000	1,495.00	0.63000	941.85
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	3,265.000	0.01000	32.65	0.50000	1,632.50	0.63000	2,056.95
ASPHALT FOR TACK COAT	SYS						



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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

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District(s): Seymour

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Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	408-07478	1.000	1,000.00000	1,000.00	500.00000	500.00	6,136.49000	6,136.49
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0043	503-12477	88.000	300.00000	26,400.00	350.00000	30,800.00	302.97000	26,661.36
	TERMINAL JOINT, TYPE HMA	LFT						
0044	601-01522	1.000	2,500.00000	2,500.00	2,925.00000	2,925.00	3,143.69000	3,143.69
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0045	601-01700	2.000	3,000.00000	6,000.00	2,625.00000	5,250.00	3,772.43000	7,544.86
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0046	601-02241	1,299.000	4.25000	5,520.75	5.00000	6,495.00	5.34000	6,936.66
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	726.000	19.00000	13,794.00	19.00000	13,794.00	23.89000	17,344.14
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	1.000	800.00000	800.00	825.00000	825.00	1,005.98000	1,005.98
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-12292	7.000	2,725.00000	19,075.00	2,930.00000	20,510.00	3,426.62000	23,986.34
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0050	601-94689	8.000	2,850.00000	22,800.00	2,800.00000	22,400.00	3,583.81000	28,670.48
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0051	601-99105	7.000	23.00000	161.00	24.00000	168.00	28.92000	202.44
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0052	602-06729	16.000	20.00000	320.00	24.00000	384.00	28.68000	458.88
BARRIER DELINEATOR		EACH						
0053	609-06259	546.000	200.00000	109,200.00	170.00000	92,820.00	217.70000	118,864.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0054	611-08232	1.000	261.00000	261.00	250.00000	250.00	1,139.12000	1,139.12
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0055	615-06490	8.000	169.00000	1,352.00	150.00000	1,200.00	212.51000	1,700.08
RIGHT-OF-WAY MARKER		EACH						



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Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	615-06505	5.000	1,062.00000	5,310.00	845.00000	4,225.00	1,335.44000	6,677.20
MONUMENT, TYPE B		EACH						
0057	616-05689	1,519.000	70.00000	106,330.00	75.00000	113,925.00	64.74000	98,340.06
RIPRAP, CLASS 2		TON						
0058	616-06405	499.000	65.00000	32,435.00	50.00000	24,950.00	47.48000	23,692.52
RIPRAP, REVETMENT		TON						
0060	616-12246	1,900.000	3.00000	5,700.00	1.50000	2,850.00	4.23000	8,037.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0061	619-11050	(1)	25,000.00000	25,000.00	23,000.00000	23,000.00	28,921.96000	28,921.96
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2		LS						
0062	619-12459	(1)	400.00000	400.00	1,000.00000	1,000.00	1,257.48000	1,257.48
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2		LS						
0063	619-51860	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	12,574.76000	12,574.76
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2		LS						



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Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	619-98427	10.000	300.00000	3,000.00	100.00000	1,000.00	125.75000	1,257.50
CLEAN DRAINS		EACH						
0065	621-01004	3.000	900.00000	2,700.00	300.00000	900.00	1,320.35000	3,961.05
MOBILIZATION AND DEMOLITION FOR SEEDING		EACH						
0066	621-06545	1.000	800.00000	800.00	10.00000	10.00	1,297.72000	1,297.72
FERTILIZER , FOR PERMANENT SEEDING		TON						
0067	621-06553	48.000	4.50000	216.00	90.00000	4,320.00	177.34000	8,512.32
SEED MIXTURE, TYPE R		LBS						
0068	621-06559	1,778.000	1.00000	1,778.00	4.25000	7,556.50	6.26000	11,130.28
MULCHED SEEDING, TYPE R		SYS						
0069	621-06565	1.000	510.00000	510.00	950.00000	950.00	5,365.65000	5,365.65
MULCHING MATERIAL		TON						
0070	621-06567	1.000	20.00000	20.00	10.00000	10.00	2.71000	2.71
WATER		kGAL						
0071	621-06574	32.000	75.00000	2,400.00	120.00000	3,840.00	121.98000	3,903.36
SODDING		SYS						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-06737	1.000	350.00000	350.00	2,350.00000	2,350.00	1,576.88000	1,576.88
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0073	621-12612	8.000	250.00000	2,000.00	592.00000	4,736.00	211.26000	1,690.08
	SEED MIXTURE, FLOODPLAIN	LBS						
0074	628-11976	3.000	250.00000	750.00	900.00000	2,700.00	817.36000	2,452.08
	COMPUTER SYSTEM EQUIPMENT	EACH						
0075	628-12683	14.000	3,750.00000	52,500.00	2,400.00000	33,600.00	5,973.01000	83,622.14
	FIELD OFFICE, TYPE D	MOS						
0076	701-09557	170.000	135.00000	22,950.00	70.00000	11,900.00	38.67000	6,573.90
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0077	701-09559	2.000	4,000.00000	8,000.00	850.00000	1,700.00	8,807.00000	17,614.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0078	701-09739	14.000	150.00000	2,100.00	147.00000	2,058.00	184.85000	2,587.90
	PILE SHOE, HP 12 X 53	EACH						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	701-51195	900.000	80.00000	72,000.00	85.00000	76,500.00	106.52000	95,868.00
	PILE, STEEL H, HP 12 X 53	LFT						
0080	703-06029	86,513.000	1.50000	129,769.50	1.50000	129,769.50	1.52000	131,499.76
	REINFORCING BARS, EPOXY COATED	LBS						
0081	703-97936	90.000	10.00000	900.00	34.00000	3,060.00	47.42000	4,267.80
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082	704-51002	224.500	1,100.00000	246,950.00	1,300.00000	291,850.00	1,123.57000	252,241.47
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	706-06351	4.000	3,500.00000	14,000.00	9,000.00000	36,000.00	5,872.42000	23,489.68
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0084	706-11404	174.000	85.25000	14,833.50	76.00000	13,224.00	107.20000	18,652.80
	RAILING, STEEL TYPE PF-1	LFT						
0085	706-11600	3.000	2,250.00000	6,750.00	900.00000	2,700.00	1,131.73000	3,395.19
	RAILING, CONCRETE TYPE FC	CYS						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	706-11602	9.800	1,250.00000	12,250.00	2,400.00000	23,520.00	3,334.83000	32,681.33
	RAILING, CONCRETE TYPE PF-1	CYS						
0087	706-11620	4.000	4,000.00000	16,000.00	50,001.00000	200,004.00	6,288.64000	25,154.56
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0088	707-11428	456.000	370.00000	168,720.00	450.00000	205,200.00	460.47000	209,974.32
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 33 IN. X 48 IN.	LFT						
0089	709-51821	(1)	0.01000	0.01	5,000.00000	5,000.00	3,045.94000	3,045.94
	SURFACE SEAL , BRIDGE NO. 1	LS						
0090	709-51821	(1)	5,347.78000	5,347.78	5,000.00000	5,000.00	6,724.71000	6,724.71
	SURFACE SEAL , BRIDGE NO. 2	LS						
0091	710-09158	68.000	50.00000	3,400.00	50.00000	3,400.00	62.87000	4,275.16
	PATCHING CONCRETE STRUCTURES	SFT						
0092	711-51864	42.000	20.00000	840.00	50.00000	2,100.00	69.16000	2,904.72
	DRILLED HOLE	EACH						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-05053	100.000	20.00000	2,000.00	28.00000	2,800.00	62.26000	6,226.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0094	715-05407	256.000	20.00000	5,120.00	24.00000	6,144.00	24.79000	6,346.24
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0095	718-06531	2.000	1,500.00000	3,000.00	2,800.00000	5,600.00	1,205.96000	2,411.92
OUTLET PROTECTOR, TYPE 3		EACH						
0096	718-12305	98.000	7.00000	686.00	3.00000	294.00	12.72000	1,246.56
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0097	718-12308	104.000	7.00000	728.00	3.50000	364.00	12.29000	1,278.16
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0098	722-01066	1,297.000	70.00000	90,790.00	49.25000	63,877.25	65.28000	84,668.16
HYDRODEMOLITION		SYS						
0099	722-12380	20,028.000	1.00000	20,028.00	1.00000	20,028.00	1.00000	20,028.00
BRIDGE DECK OVERLAY BUDGET		DOL						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	722-12464	1,297.000	10.00000	12,970.00	8.25000	10,700.25	20.63000	26,757.11
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0101	722-12732	2,130.000	5.00000	10,650.00	3.50000	7,455.00	4.26000	9,073.80
	LONGITUDINAL GROOVING	SYS						
0102	722-51401	150.000	50.00000	7,500.00	100.00000	15,000.00	97.03000	14,554.50
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0103	801-04308	13.000	255.00000	3,315.00	255.00000	3,315.00	220.06000	2,860.78
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0104	801-06625	82.000	157.00000	12,874.00	157.00000	12,874.00	94.31000	7,733.42
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0105	801-06640	49.000	211.00000	10,339.00	211.00000	10,339.00	188.62000	9,242.38
	CONSTRUCTION SIGN, TYPE A	EACH						
0106	801-06645	6.000	106.00000	636.00	106.00000	636.00	119.46000	716.76
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 801-06775	(1)	20,000.00000	20,000.00	1,000.00000	1,000.00	2,514.95000	2,514.95
MAINTAINING TRAFFIC	LS						
0108 801-07118	184.000	15.42000	2,837.28	15.42000	2,837.28	18.86000	3,470.24
BARRICADE, TYPE III-A	LFT						
0109 801-07119	216.000	15.42000	3,330.72	15.42000	3,330.72	20.12000	4,345.92
BARRICADE, TYPE III-B	LFT						
0110 802-04893	2.000	217.00000	434.00	150.00000	300.00	272.87000	545.74
REFERENCE POST	EACH						
0111 802-05701	40.000	18.00000	720.00	26.00000	1,040.00	37.72000	1,508.80
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0112 802-05704	26.000	25.00000	650.00	20.00000	520.00	31.44000	817.44
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0113 802-09838	18.000	32.00000	576.00	18.00000	324.00	27.66000	497.88
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0114 804-06770	2.000	46.00000	92.00	150.00000	300.00	314.37000	628.74
DELINEATOR POST	EACH						
0115 808-10049	1,140.000	1.12000	1,276.80	1.12000	1,276.80	1.89000	2,154.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0116 808-12032	1,290.000	0.78000	1,006.20	0.78000	1,006.20	4.53000	5,843.70
GROOVING FOR PAVEMENT MARKINGS	LFT						
0117 808-12764	136.000	1.02000	138.72	1.00000	136.00	1.45000	197.20
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0118 808-12841	150.000	1.42000	213.00	1.42000	213.00	1.89000	283.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0119 808-75007	1,082.000	0.81000	876.42	0.81000	876.42	1.45000	1,568.90
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0120 808-75996	15.000	50.00000	750.00	33.36000	500.40	62.87000	943.05
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	808-75998	13.000	76.94000	1,000.22	76.94000	1,000.22	157.18000	2,043.34
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0124	201-90788	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	12,217.98000	12,217.98
DEBRIS, REMOVE, STRUCTURE NO. 2		LS						
Section Totals:			\$2,311,669.99		\$2,346,194.00		\$2,493,335.18	
Life Cycle Costs:								
Section Total with LCC:			\$2,311,669.99		\$2,346,194.00		\$2,493,335.18	



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0122	722-51842	1,298.000			97.00000	125,906.00		
		BRIDGE DECK OVERLAY, LATEX MODIFIED						
		Section Totals:					\$125,906.00	
		Life Cycle Costs:						
		Section Total with LCC:					\$125,906.00	



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0123	722-01061	1,298.000	85.00000	110,330.00			86.80000	112,666.40
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:				\$110,330.00				\$112,666.40
Life Cycle Costs:								
Section Total with LCC:				\$110,330.00				\$112,666.40
Contract Item Totals				\$2,421,999.99		\$2,472,100.00		\$2,606,001.58
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,421,999.99		\$2,472,100.00		2,606,001.58

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	21,110.00000	21,110.00	34,800.00000	34,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 106-12979	100.000	2.00000	200.00	2.00000	200.00		
E-TICKET INCENTIVE	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	130,000.00000	130,000.00	142,000.00000	142,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	16,120.00000	16,120.00	57,000.00000	57,000.00		
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	686.000	24.00000	16,464.00	53.00000	36,358.00		
PAVEMENT REMOVAL		SYS						



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District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	48,520.00000	48,520.00	145,000.00000	145,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015 202-51330	(1)	47,990.00000	47,990.00	167,650.80000	167,650.80		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0016 203-02000	480.000	76.00000	36,480.00	100.00000	48,000.00		
EXCAVATION, COMMON	CYS						
0017 203-02070	535.000	50.00000	26,750.00	5.00000	2,675.00		
BORROW	CYS						
0018 203-08607	605.000	12.00000	7,260.00	28.00000	16,940.00		
LINEAR GRADING	LFT						
0019 203-51223	240.000	60.00000	14,400.00	44.00000	10,560.00		
EXCAVATION, WATERWAY	CYS						
0020 205-12108	37,732.000	1.00000	37,732.00	1.00000	37,732.00		
STORMWATER MANAGEMENT BUDGET	DOL						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12616	(1)	14,540.00000	14,540.00	14,156.00000	14,156.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51235	(1)	36,490.00000	36,490.00	27,434.00000	27,434.00		
COFFERDAM	LS						
0023 207-09935	1,271.000	41.00000	52,111.00	58.00000	73,718.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	112.000	97.00000	10,864.00	196.00000	21,952.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 214-11796	631.000	3.70000	2,334.70	3.00000	1,893.00		
GEOGRID, TYPE IB	SYS						
0026 214-12239	907.000	4.20000	3,809.40	5.00000	4,535.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12234	66.000	134.00000	8,844.00	89.00000	5,874.00		
COMPACTED AGGREGATE, NO. 53	CYS						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-06464	138.000	130.00000	17,940.00	156.00000	21,528.00		
	SUBBASE FOR PCCP	CYS						
0029	303-01180	323.000	53.00000	17,119.00	77.00000	24,871.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0030	304-07494	323.000	168.00000	54,264.00	149.00000	48,127.00		
	WIDENING WITH HMA, TYPE C	TON						
0031	306-08034	505.000	9.00000	4,545.00	12.00000	6,060.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08043	745.000	7.80000	5,811.00	11.00000	8,195.00		
	MILLING, TRANSITION	SYS						
0033	401-000002	90.000	157.00000	14,130.00	145.00000	13,050.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000005	46.000	175.00000	8,050.00	215.00000	9,890.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-000038	46.000	230.00000	10,580.00	201.00000	9,246.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000041	7.000	170.00000	1,190.00	247.00000	1,729.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	220.000	134.00000	29,480.00	137.00000	30,140.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-10258	1,495.000	0.50000	747.50	1.50000	2,242.50		
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	769.000	0.50000	384.50	3.00000	2,307.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	1,495.000	0.25000	373.75	0.80000	1,196.00		
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	3,265.000	0.25000	816.25	0.20000	653.00		
ASPHALT FOR TACK COAT	SYS						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	408-07478	1.000	5,660.00000	5,660.00	7,500.00000	7,500.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0043	503-12477	88.000	353.00000	31,064.00	330.00000	29,040.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0044	601-01522	1.000	2,573.00000	2,573.00	2,497.00000	2,497.00		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0045	601-01700	2.000	3,087.00000	6,174.00	2,996.00000	5,992.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0046	601-02241	1,299.000	4.40000	5,715.60	4.00000	5,196.00		
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	726.000	20.00000	14,520.00	19.00000	13,794.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12289	1.000	823.00000	823.00	799.00000	799.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-12292	7.000	2,804.00000	19,628.00	2,722.00000	19,054.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0050	601-94689	8.000	2,933.00000	23,464.00	2,847.00000	22,776.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0051	601-99105	7.000	24.00000	168.00	23.00000	161.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052	602-06729	16.000	28.00000	448.00	32.00000	512.00		
	BARRIER DELINEATOR	EACH						
0053	609-06259	546.000	180.00000	98,280.00	191.00000	104,286.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0054	611-08232	1.000	269.00000	269.00	261.00000	261.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0055	615-06490	8.000	174.00000	1,392.00	169.00000	1,352.00		
	RIGHT-OF-WAY MARKER	EACH						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 615-06505	5.000	1,093.00000	5,465.00	1,025.00000	5,125.00		
MONUMENT, TYPE B	EACH						
0057 616-05689	1,519.000	94.00000	142,786.00	100.00000	151,900.00		
RIPRAP, CLASS 2	TON						
0058 616-06405	499.000	71.00000	35,429.00	63.00000	31,437.00		
RIPRAP, REVETMENT	TON						
0060 616-12246	1,900.000	2.30000	4,370.00	5.00000	9,500.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0061 619-11050	(1)	23,670.00000	23,670.00	24,971.00000	24,971.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0062 619-12459	(1)	1,029.00000	1,029.00	400.00000	400.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0063 619-51860	(1)	10,290.00000	10,290.00	3,995.00000	3,995.00		
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	619-98427	10.000	86.00000	860.00	271.00000	2,710.00		
	CLEAN DRAINS	EACH						
0065	621-01004	3.000	1,080.00000	3,240.00	1,049.00000	3,147.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066	621-06545	1.000	1,062.00000	1,062.00	1,031.00000	1,031.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0067	621-06553	48.000	110.00000	5,280.00	107.00000	5,136.00		
	SEED MIXTURE, TYPE R	LBS						
0068	621-06559	1,778.000	3.30000	5,867.40	3.00000	5,334.00		
	MULCHED SEEDING, TYPE R	SYS						
0069	621-06565	1.000	4,391.00000	4,391.00	4,262.00000	4,262.00		
	MULCHING MATERIAL	TON						
0070	621-06567	1.000	2.20000	2.20	2.00000	2.00		
	WATER	kGAL						
0071	621-06574	32.000	100.00000	3,200.00	97.00000	3,104.00		
	SODDING	SYS						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-06737	1.000	1,290.00000	1,290.00	1,253.00000	1,253.00		
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0073	621-12612	8.000	173.00000	1,384.00	168.00000	1,344.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0074	628-11976	3.000	1,559.00000	4,677.00	1,168.00000	3,504.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0075	628-12683	14.000	3,948.00000	55,272.00	3,825.00000	53,550.00		
	FIELD OFFICE, TYPE D	MOS						
0076	701-09557	170.000	71.00000	12,070.00	143.00000	24,310.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0077	701-09559	2.000	2,961.00000	5,922.00	6,553.00000	13,106.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0078	701-09739	14.000	151.00000	2,114.00	171.00000	2,394.00		
	PILE SHOE, HP 12 X 53	EACH						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 701-51195	900.000	70.00000	63,000.00	119.00000	107,100.00		
PILE, STEEL H, HP 12 X 53	LFT						
0080 703-06029	86,513.000	1.30000	112,466.90	1.50000	129,769.50		
REINFORCING BARS, EPOXY COATED	LBS						
0081 703-97936	90.000	42.00000	3,780.00	35.00000	3,150.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082 704-51002	224.500	1,493.00000	335,178.50	1,350.00000	303,075.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0083 706-06351	4.000	5,066.00000	20,264.00	9,658.00000	38,632.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0084 706-11404	174.000	88.00000	15,312.00	85.00000	14,790.00		
RAILING, STEEL TYPE PF-1	LFT						
0085 706-11600	3.000	2,848.00000	8,544.00	899.00000	2,697.00		
RAILING, CONCRETE TYPE FC	CYS						



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Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0086 706-11602	9.800	3,137.00000	30,742.60	2,649.00000	25,960.20		
RAILING, CONCRETE TYPE PF-1	CYS						
0087 706-11620	4.000	5,143.00000	20,572.00	4,995.00000	19,980.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0088 707-11428	456.000	327.00000	149,112.00	394.00000	179,664.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 33 IN. X 48 IN.	LFT						
0089 709-51821	(1)	1.00000	1.00	117.00000	117.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0090 709-51821	(1)	5,503.00000	5,503.00	117.00000	117.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0091 710-09158	68.000	89.00000	6,052.00	181.00000	12,308.00		
PATCHING CONCRETE STRUCTURES	SFT						
0092 711-51864	42.000	77.00000	3,234.00	26.00000	1,092.00		
DRILLED HOLE	EACH						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-05053	100.000	33.00000	3,300.00	41.00000	4,100.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0094	715-05407	256.000	21.00000	5,376.00	35.00000	8,960.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0095	718-06531	2.000	1,636.00000	3,272.00	5,494.00000	10,988.00		
	OUTLET PROTECTOR, TYPE 3	EACH						
0096	718-12305	98.000	9.00000	882.00	7.50000	735.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0097	718-12308	104.000	9.10000	946.40	11.00000	1,144.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0098	722-01066	1,297.000	65.00000	84,305.00	67.00000	86,899.00		
	HYDRODEMOLITION	SYS						
0099	722-12380	20,028.000	1.00000	20,028.00	1.00000	20,028.00		
	BRIDGE DECK OVERLAY BUDGET	DOL						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 722-12464	1,297.000	6.90000	8,949.30	19.00000	24,643.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0101 722-12732	2,130.000	4.40000	9,372.00	1.50000	3,195.00		
LONGITUDINAL GROOVING	SYS						
0102 722-51401	150.000	68.00000	10,200.00	51.00000	7,650.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0103 801-04308	13.000	262.00000	3,406.00	200.00000	2,600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0104 801-06625	82.000	162.00000	13,284.00	85.00000	6,970.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0105 801-06640	49.000	217.00000	10,633.00	200.00000	9,800.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0106 801-06645	6.000	109.00000	654.00	100.00000	600.00		
CONSTRUCTION SIGN, TYPE B	EACH						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0107 801-06775	(1)	310,750.00000	310,750.00	39,383.00000	39,383.00		
MAINTAINING TRAFFIC	LS						
0108 801-07118	184.000	16.00000	2,944.00	18.00000	3,312.00		
BARRICADE, TYPE III-A	LFT						
0109 801-07119	216.000	16.00000	3,456.00	18.00000	3,888.00		
BARRICADE, TYPE III-B	LFT						
0110 802-04893	2.000	223.00000	446.00	217.00000	434.00		
REFERENCE POST	EACH						
0111 802-05701	40.000	19.00000	760.00	18.00000	720.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0112 802-05704	26.000	26.00000	676.00	25.00000	650.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0113 802-09838	18.000	33.00000	594.00	32.00000	576.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0114 804-06770	2.000	47.00000	94.00	46.00000	92.00		
DELINEATOR POST	EACH						
0115 808-10049	1,140.000	1.20000	1,368.00	1.50000	1,710.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0116 808-12032	1,290.000	0.80000	1,032.00	3.50000	4,515.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0117 808-12764	136.000	1.10000	149.60	1.00000	136.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0118 808-12841	150.000	1.50000	225.00	1.50000	225.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0119 808-75007	1,082.000	0.85000	919.70	1.00000	1,082.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0120 808-75996	15.000	257.00000	3,855.00	50.00000	750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0121 808-75998	13.000	79.00000	1,027.00	125.00000	1,625.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0124 201-90788	(1)	15,440.00000	15,440.00	16,375.00000	16,375.00		
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
Section Totals:			\$2,529,413.30		\$2,694,692.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,529,413.30		\$2,694,692.00		



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February 06, 2025

Tabulation of Bids

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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0122 722-51842	1,298.000	95.00000	123,310.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:			\$123,310.00				
Life Cycle Costs:							
Section Total with LCC:			\$123,310.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43293-A

Counties: JACKSON, JEFFERSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 640

Project(s): 2001989, 2002016

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0123	722-01061	1,298.000			96.00000	124,608.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:						\$124,608.00		
Life Cycle Costs:								
Section Total with LCC:						\$124,608.00		
Contract Item Totals			\$2,652,723.30		\$2,819,300.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$2,652,723.30		\$2,819,300.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	80,000.00000	80,000.00	46,280.00000	46,280.00	59,250.00000	59,250.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Tabulation of Bids

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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		260,000.00000	260,000.00	275,000.00000	275,000.00	292,500.00000	292,500.00
MOBILIZATION AND DEMobilIZATION	LS							
0011 201-52370	(1)		80,000.00000	80,000.00	67,580.00000	67,580.00	117,000.00000	117,000.00
CLEARING RIGHT-OF-WAY	LS							
0012 202-02240	212.000		112.00000	23,744.00	39.00000	8,268.00	40.00000	8,480.00
PAVEMENT REMOVAL	SYS							
0013 202-51330	(1)		156,625.00000	156,625.00	191,160.00000	191,160.00	365,000.00000	365,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	156,825.00000	156,825.00	191,160.00000	191,160.00	365,000.00000	365,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2		LS						
0015	203-02000	7,930.000	42.00000	333,060.00	37.00000	293,410.00	35.00000	277,550.00
EXCAVATION, COMMON		CYS						
0016	203-02010	170.000	120.00000	20,400.00	126.00000	21,420.00	105.00000	17,850.00
EXCAVATION, ROCK		CYS						
0017	203-08607	250.000	15.00000	3,750.00	13.00000	3,250.00	12.00000	3,000.00
LINEAR GRADING		LFT						
0018	205-12108	50,036.000	1.00000	50,036.00	1.00000	50,036.00	1.00000	50,036.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	120,000.00000	120,000.00	14,770.00000	14,770.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	205-12618	(1)	4,500.00000	4,500.00	4,628.00000	4,628.00	1,800.00000	1,800.00
SWQCP PREPARATION		LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	1,466.000	46.00000	67,436.00	42.00000	61,572.00	36.00000	52,776.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-02050	3,073.000	60.00000	184,380.00	57.00000	175,161.00	55.00000	169,015.00
B BORROW	CYS						
0023 211-06467	102.000	162.00000	16,524.00	92.00000	9,384.00	95.00000	9,690.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09266	4,643.000	60.00000	278,580.00	56.00000	260,008.00	65.00000	301,795.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0025 213-08068	4.000	250.00000	1,000.00	447.00000	1,788.00	175.00000	700.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026 213-09269	34.000	125.00000	4,250.00	212.00000	7,208.00	220.00000	7,480.00
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0027 214-12239	1,938.000	5.90000	11,434.20	3.80000	7,364.40	3.35000	6,492.30
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 301-12231	8.000		210.00000	1,680.00	136.00000	1,088.00	72.50000	580.00
COMPACTED AGGREGATE, NO. 2	CYS							
0029 302-06464	84.000		250.00000	21,000.00	161.00000	13,524.00	128.50000	10,794.00
SUBBASE FOR PCCP	CYS							
0030 303-01180	146.000		80.00000	11,680.00	61.00000	8,906.00	53.50000	7,811.00
COMPACTED AGGREGATE, NO. 53	TON							
0031 304-07493	29.000		220.00000	6,380.00	279.00000	8,091.00	220.00000	6,380.00
WIDENING WITH HMA, TYPE B	TON							
0032 306-08034	483.000		7.80000	3,767.40	9.40000	4,540.20	3.50000	1,690.50
MILLING, ASPHALT, 1 1/2 IN.	SYS							
0033 306-08042	228.000		6.55000	1,493.40	9.80000	2,234.40	2.50000	570.00
MILLING, SCARIFICATION	SYS							
0034 306-08043	844.000		6.30000	5,317.20	7.30000	6,161.20	2.50000	2,110.00
MILLING, TRANSITION	SYS							
0035 401-000002	261.000		220.00000	57,420.00	226.00000	58,986.00	220.00000	57,420.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							



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Tabulation of Bids

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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000038	169.000	129.00000	21,801.00	133.00000	22,477.00	129.00000	21,801.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037	401-000047	419.000	95.00000	39,805.00	123.00000	51,537.00	120.00000	50,280.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038	401-10258	1,479.000	0.01000	14.79	0.01000	14.79	0.01000	14.79
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	471.000	0.01000	4.71	0.01000	4.71	0.01000	4.71
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	1,479.000	0.01000	14.79	0.01000	14.79	0.01000	14.79
	LIQUID ASPHALT SEALANT	LFT						
0041	406-05521	4,038.000	0.01000	40.38	0.01000	40.38	0.01000	40.38
	ASPHALT FOR TACK COAT	SYS						
0042	408-07478	2.000	2,000.00000	4,000.00	5,656.00000	11,312.00	1,500.00000	3,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						



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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043 503-12480	144.000	85.00000	12,240.00	124.00000	17,856.00	135.00000	19,440.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0044 601-02241	1,075.000	0.10000	107.50	0.10000	107.50	0.10000	107.50
GUARDRAIL, REMOVE	LFT						
0045 601-12281	382.000	20.00000	7,640.00	21.00000	8,022.00	20.00000	7,640.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-12283	75.000	60.00000	4,500.00	62.00000	4,650.00	60.00000	4,500.00
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0047 601-12289	2.000	814.00000	1,628.00	837.00000	1,674.00	814.00000	1,628.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0048 601-12291	8.000	2,712.00000	21,696.00	2,789.00000	22,312.00	2,712.00000	21,696.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0049 601-12292	3.000	2,800.00000	8,400.00	2,880.00000	8,640.00	2,800.00000	8,400.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-94689	5.000	2,900.00000	14,500.00	2,982.00000	14,910.00	2,900.00000	14,500.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0051	602-06729	16.000	30.00000	480.00	29.00000	464.00	12.00000	192.00
BARRIER DELINEATOR		EACH						
0052	605-06121	72.000	98.00000	7,056.00	77.00000	5,544.00	50.00000	3,600.00
CURB, CONCRETE, TYPE B		LFT						
0053	605-06145	242.000	103.00000	24,926.00	64.00000	15,488.00	50.00000	12,100.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED		LFT						
0054	607-06350	152.000	100.00000	15,200.00	152.00000	23,104.00	200.00000	30,400.00
PAVED SIDE DITCH, TYPE D		LFT						
0055	609-06257	332.000	210.00000	69,720.00	176.00000	58,432.00	200.00000	66,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0056	615-06505	3.000	1,200.00000	3,600.00	1,234.00000	3,702.00	1,200.00000	3,600.00
MONUMENT, TYPE B		EACH						



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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 616-06405	282.000	54.00000	15,228.00	85.00000	23,970.00	85.00000	23,970.00
RIPRAP, REVETMENT	TON						
0058 616-06451	12.000	115.00000	1,380.00	123.00000	1,476.00	110.00000	1,320.00
RIPRAP, UNIFORM	TON						
0059 616-12246	558.000	6.00000	3,348.00	4.00000	2,232.00	4.25000	2,371.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 619-98427	12.000	150.00000	1,800.00	107.00000	1,284.00	75.00000	900.00
CLEAN DRAINS	EACH						
0061 621-01004	3.000	200.00000	600.00	206.00000	618.00	200.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-06559	8,503.000	2.00000	17,006.00	2.10000	17,856.30	2.00000	17,006.00
MULCHED SEEDING, TYPE R	SYS						
0063 621-06567	3.500	0.10000	0.35	0.10000	0.35	0.10000	0.35
WATER	kGAL						
0064 621-06574	210.000	30.00000	6,300.00	31.00000	6,510.00	35.00000	7,350.00
SODDING	SYS						



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Contract ID: B -43305-A

Counties: CRAWFORD

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0065 621-12612	3.000	1,300.00000	3,900.00	1,337.00000	4,011.00	1,300.00000	3,900.00
SEED MIXTURE, FLOODPLAIN	LBS						
0066 628-11976	3.000	500.00000	1,500.00	831.00000	2,493.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-11977	1.000	500.00000	500.00	1,558.00000	1,558.00	750.00000	750.00
COMPUTER SYSTEM	EACH						
0068 628-12683	24.000	3,800.00000	91,200.00	3,946.00000	94,704.00	2,350.00000	56,400.00
FIELD OFFICE, TYPE D	MOS						
0069 629-12029	6,012.000	10.00000	60,120.00	9.80000	58,917.60	5.50000	33,066.00
PLANT GROWTH LAYER	SYS						
0070 701-06011	1.000	22,290.00000	22,290.00	4,161.00000	4,161.00	3,500.00000	3,500.00
DYNAMIC PILE LOAD TEST	EACH						
0071 701-08253	20.000	1,695.00000	33,900.00	938.00000	18,760.00	2,000.00000	40,000.00
PILE, SLEEVES	EACH						
0072 701-09558	150.000	125.00000	18,750.00	111.00000	16,650.00	90.00000	13,500.00
TEST PILE, INDICATOR, PRODUCTION	LFT						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0073 701-09559	3.000	4,160.00000	12,480.00	2,500.00000	7,500.00	1,000.00000	3,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0074 701-09560	4.000	0.01000	0.04	2,999.00000	11,996.00	1,000.00000	4,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0075 701-09683	20.000	160.00000	3,200.00	152.00000	3,040.00	200.00000	4,000.00
PILE SHOE, HP 12 X 74	EACH						
0076 701-11646	70.000	1,200.00000	84,000.00	689.00000	48,230.00	1,100.00000	77,000.00
CORED HOLE IN ROCK, DIAMETER 36 IN.	LFT						
0077 701-95780	440.000	225.00000	99,000.00	163.00000	71,720.00	100.00000	44,000.00
PILE, STEEL H, HP 12 X 74	LFT						
0078 702-12076	8.000	1,832.00000	14,656.00	1,700.00000	13,600.00	2,200.00000	17,600.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0079 702-51863	6.000	29.00000	174.00	40.00000	240.00	20.00000	120.00
FIELD DRILLED HOLE IN CONCRETE	EACH						



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Letting Date: December 11, 2024

District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	702-92857	58.900	1,440.00000	84,816.00	1,154.00000	67,970.60	1,300.00000	76,570.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0081	703-06029	103,324.000	1.90000	196,315.60	1.40000	144,653.60	1.65000	170,484.60
	REINFORCING BARS, EPOXY COATED	LBS						
0082	703-97936	60.000	42.00000	2,520.00	53.00000	3,180.00	60.00000	3,600.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0083	704-51002	276.500	1,250.00000	345,625.00	1,482.00000	409,773.00	1,500.00000	414,750.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0084	706-06351	8.000	4,617.00000	36,936.00	5,096.00000	40,768.00	4,000.00000	32,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0085	706-09962	420.000	156.00000	65,520.00	166.00000	69,720.00	100.00000	42,000.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0086	706-11404	440.000	77.00000	33,880.00	79.00000	34,760.00	77.00000	33,880.00
	RAILING, STEEL TYPE PF-1	LFT						



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Letting Date: December 11, 2024

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Call Order: 650

Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	707-08158	832.000	615.00000	511,680.00	619.00000	515,008.00	825.00000	686,400.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0088	709-51821	(1)	6,235.00000	6,235.00	3,925.00000	3,925.00	6,235.00000	6,235.00
	SURFACE SEAL , STRUCTURE NO 3	LS						
0089	709-51821	(1)	1.00000	1.00	1.00000	1.00	3,500.00000	3,500.00
	SURFACE SEAL , STRUCTURE NO. 1	LS						
0090	709-51821	(1)	1.00000	1.00	1.00000	1.00	3,500.00000	3,500.00
	SURFACE SEAL STRUCTURE NO. 2	LS						
0091	710-09158	208.000	100.00000	20,800.00	109.00000	22,672.00	100.00000	20,800.00
	PATCHING CONCRETE STRUCTURES	SFT						
0092	715-05048	583.000	15.00000	8,745.00	22.00000	12,826.00	23.50000	13,700.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Letting Date: December 11, 2024

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Project(s): 2002059, 2002340, 2002341

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 715-05407	216.000	15.00000	3,240.00	10.00000	2,160.00	16.00000	3,456.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0094 715-09938	(1)	40,100.00000	40,100.00	52,160.00000	52,160.00	40,000.00000	40,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO. 1	LS						
0095 715-09938	(1)	40,100.00000	40,100.00	52,160.00000	52,160.00	40,000.00000	40,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO. 2	LS						
0096 715-10238	1.000	1,730.00000	1,730.00	718.00000	718.00	750.00000	750.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0097 718-12307	745.000	4.50000	3,352.50	4.20000	3,129.00	4.50000	3,352.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0098 718-52610	89.000	78.00000	6,942.00	66.00000	5,874.00	100.00000	8,900.00
AGGREGATE FOR UNDERDRAINS	CYS						
0099 722-01066	1,237.000	60.00000	74,220.00	75.00000	92,775.00	80.00000	98,960.00
HYDRODEMOLITION	SYS						



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Project(s): 2002059, 2002340, 2002341

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	722-12380	26,440.000	1.00000	26,440.00	1.00000	26,440.00	1.00000	26,440.00
BRIDGE DECK OVERLAY BUDGET								
0101	722-12464	1,237.000	4.50000	5,566.50	4.90000	6,061.30	10.00000	12,370.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE								
0102	722-12732	2,225.000	8.70000	19,357.50	3.50000	7,787.50	5.00000	11,125.00
LONGITUDINAL GROOVING								
0103	722-51874	72.000	82.00000	5,904.00	71.00000	5,112.00	50.00000	3,600.00
OVERLAY DAM								
0104	731-93945	6,872.000	53.50000	367,652.00	50.00000	343,600.00	70.00000	481,040.00
FACE PANELS, CONCRETE								
0105	731-93946	6,872.000	22.00000	151,184.00	24.00000	164,928.00	26.50000	182,108.00
WALL ERECTION								
0106	731-93947	426.000	72.00000	30,672.00	41.00000	17,466.00	100.00000	42,600.00
LEVELING PAD, CONCRETE								



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District(s): Seymour

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Project(s): 2002059, 2002340, 2002341

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	801-03290	2.000	264.00000	528.00	363.00000	726.00	353.00000	706.00
CONSTRUCTION SIGN, TYPE C		EACH						
0108	801-04308	13.000	271.00000	3,523.00	299.00000	3,887.00	291.00000	3,783.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0109	801-06625	71.000	172.00000	12,212.00	181.00000	12,851.00	176.00000	12,496.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0110	801-06640	62.000	229.00000	14,198.00	264.00000	16,368.00	257.00000	15,934.00
CONSTRUCTION SIGN, TYPE A		EACH						
0111	801-06645	4.000	113.00000	452.00	99.00000	396.00	96.00000	384.00
CONSTRUCTION SIGN, TYPE B		EACH						
0112	801-06710	8.000	16.00000	128.00	26.00000	208.00	25.00000	200.00
FLASHING ARROW SIGN		DAY						
0113	801-06775	(1)	114,047.14000	114,047.14	486,410.00000	486,410.00	175,000.00000	175,000.00
MAINTAINING TRAFFIC		LS						



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District(s): Seymour

Call Order: 650

Project(s): 2002059, 2002340, 2002341

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-07024	4.000	4,800.00000	19,200.00	6,376.00000	25,504.00	4,800.00000	19,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0115	801-07118	136.000	15.92000	2,165.12	14.00000	1,904.00	14.00000	1,904.00
	BARRICADE, TYPE III-A	LFT						
0116	801-07119	212.000	15.92000	3,375.04	17.00000	3,604.00	17.00000	3,604.00
	BARRICADE, TYPE III-B	LFT						
0117	801-08401	1,780.000	32.00000	56,960.00	87.00000	154,860.00	60.00000	106,800.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0118	801-11642	4.000	5,641.00000	22,564.00	8,371.00000	33,484.00	8,140.00000	32,560.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0119	801-97643	864.000	21.25000	18,360.00	31.00000	26,784.00	30.00000	25,920.00
	TEMPORARY BUZZ STRIPS	LFT						
0120	802-04893	1.000	262.00000	262.00	269.00000	269.00	262.00000	262.00
	REFERENCE POST	EACH						
0121	802-07057	54.000	65.00000	3,510.00	51.00000	2,754.00	100.00000	5,400.00
	SIGN, PANEL, WITH LEGEND	SFT						



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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0122	802-12222	4.000	500.00000	2,000.00	1,990.00000	7,960.00	1,650.00000	6,600.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0123	802-76095	474.000	12.00000	5,688.00	9.40000	4,455.60	17.50000	8,295.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0124	802-91122	8.000	318.00000	2,544.00	327.00000	2,616.00	318.00000	2,544.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0125	808-10049	1,102.000	1.62000	1,785.24	2.10000	2,314.20	0.98000	1,079.96
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0126	808-10057	431.000	1.62000	698.22	2.10000	905.10	1.00000	431.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0127	808-12032	660.000	1.92000	1,267.20	1.00000	660.00	1.00000	660.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	808-12841	138.000	2.11000	291.18	2.10000	289.80	1.00000	138.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0129	808-75007	1,800.000	0.89000	1,602.00	1.00000	1,800.00	1.00000	1,800.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0130	808-75047	1,800.000	0.89000	1,602.00	1.00000	1,800.00	1.00000	1,800.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0131	808-75996	8.000	30.00000	240.00	257.00000	2,056.00	20.00000	160.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0132	808-75998	8.000	105.00000	840.00	129.00000	1,032.00	125.00000	1,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0135	801-12883	4.000	3,485.00000	13,940.00	363.03000	1,452.12	353.00000	1,412.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,103,514.00		\$5,377,798.44		\$5,750,935.38
Life Cycle Costs:							
Section Total with LCC:			\$5,103,514.00		\$5,377,798.44		\$5,750,935.38



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District(s): Seymour

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Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0133 722-51842	1,237.000			107.00000	132,359.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					\$132,359.00		
Life Cycle Costs:							
Section Total with LCC:					\$132,359.00		



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Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0134 722-01061	1,237.000	78.00000	96,486.00			80.00000	98,960.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$96,486.00				\$98,960.00
Life Cycle Costs:							
Section Total with LCC:			\$96,486.00				\$98,960.00
Contract Item Totals			\$5,200,000.00		\$5,510,157.44		\$5,849,895.38
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,200,000.00		\$5,510,157.44		5,849,895.38

() indicates item is bid as Lump Sum



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Contract ID: B -43316-A

Counties: CLARK, WASHINGTON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 660

Project(s): 2002048, 2002049

Contract Time: 05/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	50,000.00000	50,000.00	49,987.72000	49,987.72	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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Call Order: 660

Project(s): 2002048, 2002049

Contract Time: 05/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	155,000.00000	155,000.00	165,000.00000	165,000.00	160,000.00000	160,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	60,000.00000	60,000.00	66,000.00000	66,000.00	191,483.67000	191,483.67
CLEARING RIGHT-OF-WAY		LS						
0013	202-51330	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	138,000.00000	138,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	138,000.00000	138,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2								
0015	203-02000	1,420.000	70.00000	99,400.00	82.22000	116,752.40	55.00000	78,100.00
EXCAVATION, COMMON								
0016	205-11626	2.000	40,000.00000	80,000.00	27,646.69000	55,293.38	65,000.00000	130,000.00
PUMP AROUND								
0017	205-12108	28,424.000	1.00000	28,424.00	1.00000	28,424.00	1.00000	28,424.00
STORMWATER MANAGEMENT BUDGET								
0018	205-12616	(1)	15,000.00000	15,000.00	15,160.26000	15,160.26	55,000.00000	55,000.00
STORMWATER MANAGEMENT IMPLEMENTATION								
0019	206-51215	135.000	350.00000	47,250.00	361.93000	48,860.55	225.00000	30,375.00
EXCAVATION, X								
0020	207-08264	92.000	35.00000	3,220.00	49.97000	4,597.24	45.00000	4,140.00
SUBGRADE TREATMENT, TYPE II								



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Contract Description: BRIDGE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	2,129.000	55.00000	117,095.00	63.43000	135,042.47	50.00000	106,450.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	4.000	125.00000	500.00	55.00000	220.00	160.00000	640.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	850.000	366.00000	311,100.00	170.00000	144,500.00	250.00000	212,500.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	2,129.000	5.00000	10,645.00	3.25000	6,919.25	4.00000	8,516.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 303-01180	583.000	65.00000	37,895.00	55.00000	32,065.00	55.00000	32,065.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08043	320.000	95.00000	30,400.00	51.00000	16,320.00	45.00000	14,400.00
MILLING, TRANSITION	SYS						
0027 401-000005	178.000	400.00000	71,200.00	300.00000	53,400.00	220.00000	39,160.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000041	252.000	255.00000	64,260.00	250.00000	63,000.00	200.00000	50,400.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0029	401-000047	808.000	115.00000	92,920.00	120.00000	96,960.00	180.00000	145,440.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-10258	2,294.000	2.00000	4,588.00	0.01000	22.94	1.00000	2,294.00
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	2,294.000	2.00000	4,588.00	0.01000	22.94	1.00000	2,294.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	2,294.000	1.00000	2,294.00	0.01000	22.94	0.50000	1,147.00
	LIQUID ASPHALT SEALANT	LFT						
0033	402-10086	45.000	500.00000	22,500.00	325.00000	14,625.00	280.00000	12,600.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0034	406-05521	2,875.000	0.15000	431.25	0.01000	28.75	0.25000	718.75
	ASPHALT FOR TACK COAT	SYS						



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Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 502-07757	75.000	325.00000	24,375.00	750.00000	56,250.00	470.00000	35,250.00
PCCP, 18 IN.	SYS						
0036 601-02241	300.000	5.00000	1,500.00	7.00000	2,100.00	7.00000	2,100.00
GUARDRAIL, REMOVE	LFT						
0037 601-06234	4.000	30,000.00000	120,000.00	26,000.00000	104,000.00	26,000.00000	104,000.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0038 601-12281	337.500	21.00000	7,087.50	19.00000	6,412.50	19.00000	6,412.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12293	12.000	355.00000	4,260.00	525.00000	6,300.00	525.00000	6,300.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0040 601-94689	4.000	3,000.00000	12,000.00	2,800.00000	11,200.00	2,800.00000	11,200.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041 610-07487	20.000	450.00000	9,000.00	300.00000	6,000.00	250.00000	5,000.00
HMA FOR APPROACHES, TYPE B	TON						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	611-08232	5.000	250.00000	1,250.00	238.00000	1,190.00	238.00000	1,190.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0043	615-06505	2.000	1,100.00000	2,200.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	MONUMENT, TYPE B	EACH						
0044	616-02281	97.000	400.00000	38,800.00	325.00000	31,525.00	400.00000	38,800.00
	GROUT FOR RIPRAP	CYS						
0045	616-05689	651.000	80.00000	52,080.00	95.00000	61,845.00	100.00000	65,100.00
	RIPRAP, CLASS 2	TON						
0046	616-06405	9.000	100.00000	900.00	94.00000	846.00	155.00000	1,395.00
	RIPRAP, REVETMENT	TON						
0047	616-12246	300.000	3.50000	1,050.00	1.50000	450.00	4.00000	1,200.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048	621-01004	2.000	1,000.00000	2,000.00	500.00000	1,000.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) MAC CONSTRUCTION & EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 621-02770	1,777.000	2.10000	3,731.70	1.65000	2,932.05	1.65000	2,932.05
EROSION CONTROL BLANKET	SYS						
0050 621-06559	1,777.000	2.00000	3,554.00	0.50000	888.50	1.50000	2,665.50
MULCHED SEEDING, TYPE R	SYS						
0051 621-06567	2.000	2.00000	4.00	25.00000	50.00	25.00000	50.00
WATER	kGAL						
0052 621-06574	23.000	115.00000	2,645.00	50.00000	1,150.00	100.00000	2,300.00
SODDING	SYS						
0053 628-09403	30.000	3,000.00000	90,000.00	3,200.00000	96,000.00	2,500.00000	75,000.00
FIELD OFFICE, TYPE C	MOS						
0054 628-11976	3.000	2,500.00000	7,500.00	1,100.00000	3,300.00	2,000.00000	6,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 702-04325	(1)	75,000.00000	75,000.00	304,700.00000	304,700.00	162,000.00000	162,000.00
TEMPORARY SHORING	LS						
0056 703-06029	1,708.000	4.00000	6,832.00	6.50000	11,102.00	2.00000	3,416.00
REINFORCING BARS, EPOXY COATED	LBS						



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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:	
0057	706-08505	72.000	475.00000	34,200.00	708.00000	50,976.00	545.00000	39,240.00
REINFORCED CONCRETE MOMENT SLAB, 18 IN.		SYS						
0058	706-11600	6.200	2,900.00000	17,980.00	3,205.00000	19,871.00	3,500.00000	21,700.00
RAILING, CONCRETE TYPE FC		CYS						
0059	714-000086	2,843.000	7.00000	19,901.00	9.00000	25,587.00	7.00000	19,901.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0060	723-11221	88.830	8,787.00000	780,549.21	8,500.00000	755,055.00	8,500.00000	755,055.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 132 IN.		LFT						
0061	801-06209	15,446.000	3.00000	46,338.00	1.64000	25,331.44	1.64000	25,331.44
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0062	801-06218	48.000	14.00000	672.00	12.62000	605.76	12.62000	605.76
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	42.000	225.00000	9,450.00	218.00000	9,156.00	218.00000	9,156.00
CONSTRUCTION SIGN, TYPE A		EACH						
0064	801-06645	8.000	115.00000	920.00	109.00000	872.00	109.00000	872.00
CONSTRUCTION SIGN, TYPE B		EACH						
0065	801-06775	(1)	108,000.99000	108,000.99	130,000.00000	130,000.00	95,000.00000	95,000.00
MAINTAINING TRAFFIC		LS						
0066	801-07023	10.000	7,000.00000	70,000.00	5,744.00000	57,440.00	4,400.00000	44,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0067	801-07118	56.000	22.00000	1,232.00	15.62000	874.72	15.62000	874.72
BARRICADE, TYPE III-A		LFT						
0068	801-07119	100.000	22.00000	2,200.00	15.62000	1,562.00	15.62000	1,562.00
BARRICADE, TYPE III-B		LFT						
0069	801-08508	1,070.000	75.00000	80,250.00	136.77000	146,343.90	36.15000	38,680.50
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070 801-12081	(1)	80,614.09000	80,614.09	21,000.00000	21,000.00	75,000.00000	75,000.00
PORTABLE SIGNAL	LS						
0071 801-12482	12.000	2,700.00000	32,400.00	3,600.00000	43,200.00	2,492.00000	29,904.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0072 801-12883	10.000	500.00000	5,000.00	3,673.00000	36,730.00	3,673.00000	36,730.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0073 802-04893	3.000	225.00000	675.00	209.00000	627.00	209.00000	627.00
REFERENCE POST	EACH						
0074 802-05701	80.500	30.00000	2,415.00	18.00000	1,449.00	18.00000	1,449.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075 802-07060	6.000	250.00000	1,500.00	303.00000	1,818.00	303.00000	1,818.00
SIGN, SHEET, RELOCATE	EACH						
0076 808-06716	3,349.000	1.00000	3,349.00	0.62000	2,076.38	0.62000	2,076.38
LINE, REMOVE	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:	
0077 808-10049	1,100.000	2.50000	2,750.00	1.22000	1,342.00	1.22000	1,342.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0078 808-10057	286.000	2.50000	715.00	1.22000	348.92	1.22000	348.92
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0079 808-12032	2,464.000	3.00000	7,392.00	0.78000	1,921.92	0.78000	1,921.92
GROOVING FOR PAVEMENT MARKINGS	LFT						
0080 808-75043	895.000	3.75000	3,356.25	2.11000	1,888.45	2.13000	1,906.35
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0081 808-75240	37.000	3.75000	138.75	3.88000	143.56	3.88000	143.56
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0082 808-75247	146.000	3.75000	547.50	2.13000	310.98	2.13000	310.98
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0083 808-75998	8.000	300.00000	2,400.00	122.00000	976.00	122.00000	976.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	805-10107 8.000	2,500.00000	20,000.00	1,752.26000	14,018.08	1,500.00000	12,000.00
WIRELESS MAGNETOMETER DETECTOR EACH							
Section Totals:			\$3,234,434.24		\$3,327,000.00		\$3,397,000.00
Life Cycle Costs:							
Section Total with LCC:			\$3,234,434.24		\$3,327,000.00		\$3,397,000.00
Contract Item Totals			\$3,234,434.24		\$3,327,000.00		\$3,397,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,234,434.24		\$3,327,000.00		3,397,000.00

() indicates item is bid as Lump Sum



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Contract ID: B -43325-A

Counties: ADAMS, BLACKFORD

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2001993, 2002021

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY 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	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	65,000.00000	65,000.00	30,000.00000	30,000.00	16,750.00000	16,750.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL					



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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)		186,706.53000	186,706.53	201,000.00000	201,000.00	214,504.48000	214,504.48
MOBILIZATION AND DEMOLITION	LS							
0011 201-52370	(1)		37,341.30000	37,341.30	40,000.00000	40,000.00	42,900.90000	42,900.90
CLEARING RIGHT-OF-WAY	LS							
0012 202-02240	147.000		76.00000	11,172.00	57.00000	8,379.00	42.50000	6,247.50
PAVEMENT REMOVAL	SYS							
0013 202-02272	22.000		33.00000	726.00	50.00000	1,100.00	52.50000	1,155.00
PAVED SIDE DITCH, REMOVE	LFT							
0014 202-51330	(1)		115,546.00000	115,546.00	200,000.00000	200,000.00	225,000.00000	225,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-51330	(1)	382,260.89000	382,260.89	290,000.00000	290,000.00	491,610.68000	491,610.68
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2		LS					
0016 202-96133	13.000	17.50000	227.50	50.00000	650.00	34.00000	442.00
PIPE, REMOVE		LFT					
0017 202-99187	296.000	3.00000	888.00	3.00000	888.00	8.00000	2,368.00
FENCE, FARM FIELD, REMOVE		LFT					
0018 203-02000	740.000	93.00000	68,820.00	80.00000	59,200.00	40.00000	29,600.00
EXCAVATION, COMMON		CYS					
0019 203-51223	1,305.000	56.00000	73,080.00	57.00000	74,385.00	38.00000	49,590.00
EXCAVATION, WATERWAY		CYS					
0020 205-11626	1.000	75,000.00000	75,000.00	40,000.00000	40,000.00	120,950.00000	120,950.00
PUMP AROUND		EACH					
0021 205-12108	10,700.000	1.00000	10,700.00	1.00000	10,700.00	1.00000	10,700.00
STORMWATER MANAGEMENT BUDGET		DOL					
0022 205-12616	(1)	4,210.00000	4,210.00	7,000.00000	7,000.00	16,550.00000	16,550.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 206-51220	185.000	165.00000	30,525.00	80.00000	14,800.00	125.00000	23,125.00
EXCAVATION, WET	CYS						
0024 206-51225	160.000	129.00000	20,640.00	80.00000	12,800.00	46.50000	7,440.00
EXCAVATION, DRY	CYS						
0025 207-09935	2,213.000	42.00000	92,946.00	40.00000	88,520.00	41.50000	91,839.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-09265	1,313.000	110.00000	144,430.00	96.00000	126,048.00	89.00000	116,857.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09267	27.000	320.00000	8,640.00	275.00000	7,425.00	275.00000	7,425.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0028 211-09268	930.000	145.00000	134,850.00	360.00000	334,800.00	295.00000	274,350.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0029 214-12238	1,436.000	5.00000	7,180.00	4.00000	5,744.00	4.75000	6,821.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 214-12239	1,793.000	3.50000	6,275.50	6.00000	10,758.00	4.75000	8,516.75
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031 301-12232	451.000	118.00000	53,218.00	88.00000	39,688.00	71.75000	32,359.25
COMPACTED AGGREGATE, NO. 5	CYS						
0032 302-06464	78.000	245.00000	19,110.00	155.00000	12,090.00	135.00000	10,530.00
SUBBASE FOR PCCP	CYS						
0033 303-01180	321.000	67.00000	21,507.00	60.00000	19,260.00	56.50000	18,136.50
COMPACTED AGGREGATE, NO. 53	TON						
0034 304-07494	28.000	108.00000	3,024.00	108.00000	3,024.00	108.00000	3,024.00
WIDENING WITH HMA, TYPE C	TON						
0035 306-08034	497.000	14.00000	6,958.00	14.00000	6,958.00	17.00000	8,449.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 306-08043	139.000	20.00000	2,780.00	22.00000	3,058.00	20.50000	2,849.50
MILLING, TRANSITION	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 401-000005	219.000	120.00000	26,280.00	120.00000	26,280.00	120.00000	26,280.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0038 401-000041	274.000	108.00000	29,592.00	108.00000	29,592.00	108.00000	29,592.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0039 401-000047	887.000	95.00000	84,265.00	95.00000	84,265.00	95.00000	84,265.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0040 401-10258	1,770.000	0.59000	1,044.30	0.59000	1,044.30	0.59000	1,044.30
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	1,267.000	0.86000	1,089.62	0.86000	1,089.62	0.86000	1,089.62
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	1,770.000	0.01000	17.70	0.01000	17.70	0.01000	17.70
LIQUID ASPHALT SEALANT	LFT						
0043 406-05520	3.000	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	408-07478	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0045	601-01522	1.000	3,050.00000	3,050.00	3,050.00000	3,050.00	3,100.00000	3,100.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0046	601-01522	1.000	3,050.00000	3,050.00	3,050.00000	3,050.00	2,831.00000	2,831.00
	GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0047	601-01626	1.000	1,375.00000	1,375.00	1,375.00000	1,375.00	2,200.00000	2,200.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0048	601-02103	13.000	29.00000	377.00	29.00000	377.00	60.00000	780.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0049	601-02241	374.000	3.00000	1,122.00	3.00000	1,122.00	5.00000	1,870.00
	GUARDRAIL, REMOVE	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:	
0050	601-12281	100.000	19.00000	1,900.00	19.00000	1,900.00	24.00000	2,400.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051	601-12292	2.000	3,250.00000	6,500.00	3,250.00000	6,500.00	2,950.00000	5,900.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0052	601-94689	2.000	2,895.00000	5,790.00	2,895.00000	5,790.00	3,000.00000	6,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053	601-94689	1.000	2,950.00000	2,950.00	2,950.00000	2,950.00	3,000.00000	3,000.00
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0054	601-99105	13.000	22.00000	286.00	22.00000	286.00	51.00000	663.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055	602-06729	8.000	29.00000	232.00	27.00000	216.00	20.00000	160.00
	BARRIER DELINEATOR	EACH						
0056	603-06040	301.000	14.00000	4,214.00	14.00000	4,214.00	30.00000	9,030.00
	FENCE, FARM FIELD, 47 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 605-02278	107.000		12.00000	1,284.00	15.00000	1,605.00	9.00000	963.00
CURB, REMOVE	LFT							
0058 609-06259	315.000		195.00000	61,425.00	205.00000	64,575.00	182.50000	57,487.50
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0059 615-06490	14.000		170.00000	2,380.00	170.00000	2,380.00	192.00000	2,688.00
RIGHT-OF-WAY MARKER	EACH							
0060 615-06505	2.000		1,075.00000	2,150.00	1,075.00000	2,150.00	1,710.00000	3,420.00
MONUMENT, TYPE B	EACH							
0061 616-06405	524.000		36.00000	18,864.00	75.00000	39,300.00	71.50000	37,466.00
RIPRAP, REVETMENT	TON							
0062 616-12246	687.000		4.00000	2,748.00	5.00000	3,435.00	3.25000	2,232.75
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0063 621-01004	2.000		600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	621-06559 3,930.000 MULCHED SEEDING, TYPE R SYS	1.90000	7,467.00	1.90000	7,467.00	1.90000	7,467.00
0065	621-06574 20.000 SODDING SYS	89.25000	1,785.00	89.25000	1,785.00	89.25000	1,785.00
0066	628-12683 12.000 FIELD OFFICE, TYPE D MOS	6,010.00000	72,120.00	4,375.00000	52,500.00	6,725.00000	80,700.00
0067	701-06011 2.000 DYNAMIC PILE LOAD TEST EACH	965.00000	1,930.00	3,500.00000	7,000.00	3,075.00000	6,150.00
0068	701-09557 130.000 TEST PILE, DYNAMIC, LFT PRODUCTION	72.00000	9,360.00	36.00000	4,680.00	35.00000	4,550.00
0069	701-09559 2.000 TEST PILE, DYNAMIC, EACH RESTRIKE	975.00000	1,950.00	3,000.00000	6,000.00	1,550.00000	3,100.00
0070	701-09739 26.000 PILE SHOE, HP 12 X 53 EACH	210.00000	5,460.00	180.00000	4,680.00	170.00000	4,420.00
0071	701-51195 1,350.000 PILE, STEEL H, HP 12 X 53 LFT	64.00000	86,400.00	74.00000	99,900.00	74.50000	100,575.00



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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	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	702-51005	142.800	655.00000	93,534.00	860.00000	122,808.00	1,050.00000	149,940.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0073	702-51015	11.800	845.00000	9,971.00	1,750.00000	20,650.00	1,000.00000	11,800.00
	CONCRETE, B, FOOTINGS	CYS						
0074	703-06028	20,978.000	2.50000	52,445.00	1.25000	26,222.50	1.35000	28,320.30
	REINFORCING BARS	LBS						
0075	703-06029	101,053.000	2.00000	202,106.00	1.35000	136,421.55	1.35000	136,421.55
	REINFORCING BARS, EPOXY COATED	LBS						
0076	703-97936	45.000	42.00000	1,890.00	56.00000	2,520.00	44.50000	2,002.50
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077	704-51002	327.700	850.00000	278,545.00	1,235.00000	404,709.50	1,150.00000	376,855.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0078	706-11600	16.800	841.00000	14,128.80	1,000.00000	16,800.00	1,125.00000	18,900.00
	RAILING, CONCRETE TYPE FC	CYS						



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SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	1,850.00000	7,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0080 709-51821	(1)	1,015.00000	1,015.00	500.00000	500.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0081 718-08308	250.000	12.00000	3,000.00	55.00000	13,750.00	26.00000	6,500.00
UNDERDRAIN, PATCHING	LFT						
0082 722-12732	789.000	5.50000	4,339.50	9.00000	7,101.00	8.25000	6,509.25
LONGITUDINAL GROOVING	SYS						
0083 723-11346	164.000	5,540.00000	908,560.00	6,400.00000	1,049,600.00	6,405.00000	1,050,420.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 120 IN.	LFT						
0084 801-04308	12.000	275.00000	3,300.00	175.00000	2,100.00	260.00000	3,120.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085 801-06625	62.000	145.00000	8,990.00	85.00000	5,270.00	144.00000	8,928.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-06640	34.000	165.00000	5,610.00	200.00000	6,800.00	198.00000	6,732.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0087	801-06775	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	65,000.00000	65,000.00
	MAINTAINING TRAFFIC	LS						
0088	801-07118	492.000	10.00000	4,920.00	15.00000	7,380.00	15.11000	7,434.12
	BARRICADE, TYPE III-A	LFT						
0089	801-07119	172.000	10.00000	1,720.00	15.00000	2,580.00	15.11000	2,598.92
	BARRICADE, TYPE III-B	LFT						
0090	802-91122	18.000	250.00000	4,500.00	250.00000	4,500.00	250.00000	4,500.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0091	805-01300	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0092	805-01815	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						



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Tabulation of Bids

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Contract ID: B -43325-A

Counties: ADAMS, BLACKFORD

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2001993, 2002021

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	805-07190	8.000	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00
	TRAFFIC SIGNAL HEAD, NO. 1	EACH						
	SECTION, 12 IN.							
0094	805-78010	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
	CONTROLLER AND CABINET,	EACH						
	FLASHER SOLID STATE							
0095	805-78415	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	SPAN, CATENARY, AND	EACH						
	TETHER							
0096	805-78420	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
	DISCONNECT HANGER	EACH						
0097	805-78445	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	SIGNAL SERVICE	EACH						
0098	805-78480	360.000	4.00000	1,440.00	4.00000	1,440.00	4.00000	1,440.00
	SIGNAL CABLE, CONTROL,	LFT						
	COPPER, 3C/14 GAUGE							
0099	805-78490	50.000	5.00000	250.00	5.00000	250.00	5.00000	250.00
	SIGNAL CABLE, CONTROL,	LFT						
	COPPER, 7C/14 GAUGE							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 15 of 16

Contract ID: B -43325-A

Counties: ADAMS, BLACKFORD

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2001993, 2002021

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY 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	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	805-81032	2.000	11,000.00000	22,000.00	11,000.00000	22,000.00	11,000.00000	22,000.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0101	808-12764	178.000	1.00000	178.00	1.50000	267.00	1.48000	263.44
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0102	808-75007	1,671.000	1.00000	1,671.00	1.00000	1,671.00	1.08000	1,804.68
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0103	808-75047	486.000	1.00000	486.00	1.00000	486.00	1.08000	524.88
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0104	808-75297	22.000	20.00000	440.00	25.00000	550.00	13.55000	298.10
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0105	808-75996	2.000	82.00000	164.00	99.50000	199.00	50.00000	100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: B -43325-A

Counties: ADAMS, BLACKFORD

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 670

Project(s): 2001993, 2002021

Contract Time: 11/30/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY 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 Totals:			\$3,734,130.64		\$4,037,134.17		\$4,290,089.67
Life Cycle Costs:							
Section Total with LCC:			\$3,734,130.64		\$4,037,134.17		\$4,290,089.67
Contract Item Totals			\$3,734,130.64		\$4,037,134.17		\$4,290,089.67
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,734,130.64		\$4,037,134.17		4,290,089.67

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	60,000.00000	60,000.00	206,000.00000	206,000.00	150,000.00000	150,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	4,000.00000	8,000.00	1,500.00000	3,000.00	2,725.15000	5,450.30
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	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)	140,000.00000	140,000.00	140,000.00000	140,000.00	162,000.00000	162,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-01015	(1)	25,000.00000	25,000.00	85,000.00000	85,000.00	33,500.00000	33,500.00
CLEARING AND GRUBBING		LS						
0013	202-02240	708.000	75.00000	53,100.00	40.00000	28,320.00	35.00000	24,780.00
PAVEMENT REMOVAL		SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	250,000.00000	250,000.00	285,000.00000	285,000.00	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0015	202-93741	2.000	822.00000	1,644.00	822.00000	1,644.00	822.00000	1,644.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0016	203-02000	369.000	120.00000	44,280.00	54.99000	20,291.31	45.00000	16,605.00
EXCAVATION, COMMON		CYS						
0017	205-12108	4,850.000	1.00000	4,850.00	1.00000	4,850.00	1.00000	4,850.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	206-51230	60.000	150.00000	9,000.00	65.00000	3,900.00	49.00000	2,940.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	207-08264	2,495.000	15.00000	37,425.00	22.00000	54,890.00	28.00000	69,860.00
SUBGRADE TREATMENT, TYPE II		SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	1,397.000	50.00000	69,850.00	53.00000	74,041.00	45.00000	62,865.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	82.000	175.00000	14,350.00	140.00000	11,480.00	103.55000	8,491.10
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-11796	1,069.000	5.00000	5,345.00	4.50000	4,810.50	3.19000	3,410.11
GEOGRID, TYPE IB	SYS						
0024 214-12239	1,397.000	10.00000	13,970.00	3.00000	4,191.00	4.62000	6,454.14
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	452.000	65.00000	29,380.00	85.00000	38,420.00	82.21000	37,158.92
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	158.000	175.00000	27,650.00	150.00000	23,700.00	191.97000	30,331.26
SUBBASE FOR PCCP	CYS						
0027 303-07449	128.000	50.00000	6,400.00	85.00000	10,880.00	96.89000	12,401.92
COMPACTED AGGREGATE, NO. 73	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	304-07789	370.000	130.00000	48,100.00	158.00000	58,460.00	179.85000	66,544.50
WIDENING WITH HMA, TYPE D		TON						
0029	306-08043	2,028.000	10.00000	20,280.00	8.00000	16,224.00	6.39000	12,958.92
MILLING, TRANSITION		SYS						
0030	306-08432	171.000	5.00000	855.00	30.00000	5,130.00	23.78000	4,066.38
MILLING, APPROACH		SYS						
0031	401-000006	253.000	175.00000	44,275.00	175.00000	44,275.00	175.00000	44,275.00
QC/QA-HMA, 4, 58H, SURFACE, 9.5 mm		TON						
0032	401-000042	142.000	210.00000	29,820.00	210.00000	29,820.00	210.00000	29,820.00
QC/QA-HMA, 4, 58H, INTERMEDIATE, 19.0 mm		TON						
0033	401-000048	514.000	115.00000	59,110.00	115.00000	59,110.00	115.00000	59,110.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0034	401-10258	1,440.000	4.00000	5,760.00	4.00000	5,760.00	4.00000	5,760.00
JOINT ADHESIVE, SURFACE		LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10259	360.000	14.00000	5,040.00	14.00000	5,040.00	14.00000	5,040.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,440.000	0.05000	72.00	0.01000	14.40	0.05000	72.00
LIQUID ASPHALT SEALANT	LFT						
0037 402-10087	1,154.000	80.00000	92,320.00	130.00000	150,020.00	150.00000	173,100.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0038 406-05521	4,086.000	4.00000	16,344.00	4.00000	16,344.00	4.00000	16,344.00
ASPHALT FOR TACK COAT	SYS						
0039 503-12477	184.000	350.00000	64,400.00	340.00000	62,560.00	374.14000	68,841.76
TERMINAL JOINT, TYPE HMA	LFT						
0040 507-08272	212.000	6.63000	1,405.56	6.63000	1,405.56	6.63000	1,405.56
JOINTS IN PCCP, SAW AND SEAL	LFT						
0041 601-01522	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00	3,300.00000	3,300.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-01625	1.000	2,948.00000	2,948.00	2,948.00000	2,948.00	2,948.00000	2,948.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0043	601-01700	1.000	3,212.00000	3,212.00	3,212.00000	3,212.00	3,212.00000	3,212.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0044	601-02241	458.000	7.00000	3,206.00	7.00000	3,206.00	7.00000	3,206.00
	GUARDRAIL, REMOVE	LFT						
0045	601-06246	1.000	36,000.00000	36,000.00	31,421.00000	31,421.00	31,421.00000	31,421.00
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0046	601-09238	6.000	103.00000	618.00	103.00000	618.00	103.00000	618.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0047	601-12281	270.000	24.00000	6,480.00	24.00000	6,480.00	24.00000	6,480.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	601-12284	213.000	33.00000	7,029.00	33.00000	7,029.00	33.00000	7,029.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0049	601-12291	5.000	3,300.00000	16,500.00	3,300.00000	16,500.00	3,300.00000	16,500.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0050	601-12294	2.000	1,870.00000	3,740.00	1,870.00000	3,740.00	1,870.00000	3,740.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0051	601-94689	1.000	3,267.00000	3,267.00	3,267.00000	3,267.00	3,267.00000	3,267.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052	601-94690	1.000	5,251.00000	5,251.00	5,251.00000	5,251.00	5,251.00000	5,251.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0053	602-06729	32.000	22.85000	731.20	22.85000	731.20	39.27000	1,256.64
	BARRIER DELINEATOR	EACH						
0054	605-06145	163.000	75.00000	12,225.00	60.00000	9,780.00	74.72000	12,179.36
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						



Indiana Department of Transportation

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Contract ID: B -43337-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 609-06259	709.000		150.00000	106,350.00	225.00000	159,525.00	230.00000	163,070.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								
	SYS							
0056 610-07487	15.000		350.00000	5,250.00	350.00000	5,250.00	350.00000	5,250.00
HMA FOR APPROACHES, TYPE B								
	TON							
0057 616-06405	2,299.000		50.00000	114,950.00	0.01000	22.99	62.17000	142,928.83
RIPRAP, REVETMENT								
	TON							
0058 616-12246	2,312.000		5.00000	11,560.00	2.50000	5,780.00	3.88000	8,970.56
GEOTEXTILE FOR RIPRAP, TYPE 1A								
	SYS							
0059 619-11050	(1)		13,000.00000	13,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1								
	LS							
0060 619-12459	(1)		1,000.00000	1,000.00	300.00000	300.00	1,500.00000	1,500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1								
	LS							
0061 619-51860	(1)		4,000.00000	4,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1								
	LS							



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Call Order: 680

Project(s): 2002079, 2002080

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	619-98427	12.000	250.00000	3,000.00	180.00000	2,160.00	357.93000	4,295.16
	CLEAN DRAINS	EACH						
0063	621-01004	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0064	621-06560	4,408.000	2.38000	10,491.04	2.38000	10,491.04	2.38000	10,491.04
	MULCHED SEEDING, TYPE U	SYS						
0065	621-12612	2.000	525.00000	1,050.00	525.00000	1,050.00	525.00000	1,050.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0066	702-51863	252.000	30.00000	7,560.00	20.00000	5,040.00	24.27000	6,116.04
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0067	702-92857	13.200	4,000.00000	52,800.00	2,550.00000	33,660.00	1,720.00000	22,704.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0068	703-06029	51,700.000	2.25000	116,325.00	1.60000	82,720.00	1.50000	77,550.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	703-97936	183.000	60.00000	10,980.00	45.00000	8,235.00	51.09000	9,349.47
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070	704-51002	54.200	2,000.00000	108,400.00	1,100.00000	59,620.00	2,025.00000	109,755.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0071	706-11600	2.600	4,500.00000	11,700.00	4,500.00000	11,700.00	2,300.00000	5,980.00
	RAILING, CONCRETE TYPE FC	CYS						
0072	706-11620	8.000	2,500.00000	20,000.00	3,200.00000	25,600.00	3,100.00000	24,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0073	709-51821	(1)	5,250.00000	5,250.00	3,000.00000	3,000.00	5,250.00000	5,250.00
	SURFACE SEAL , STRUCTURE NO. 1	LS						
0074	709-51821	(1)	5,850.00000	5,850.00	3,000.00000	3,000.00	5,850.00000	5,850.00
	SURFACE SEAL , STRUCTURE NO. 2	LS						
0075	710-09158	97.000	220.00000	21,340.00	213.00000	20,661.00	213.00000	20,661.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0076	711-51035	372.000	25.00000	9,300.00	25.00000	9,300.00	15.00000	5,580.00
	STRUCTURAL STEEL	LBS						
0077	711-51864	36.000	125.00000	4,500.00	172.00000	6,192.00	113.89000	4,100.04
	DRILLED HOLE	EACH						
0078	711-90114	(1)	100,000.00000	100,000.00	47,100.00000	47,100.00	75,000.00000	75,000.00
	JACKING AND SUPPORTING SUPERSTRUCTURE , STRUCTURE NO. 1	LS						
0079	715-05407	161.000	20.00000	3,220.00	32.00000	5,152.00	28.23000	4,545.03
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0080	715-10238	12.000	300.00000	3,600.00	1,650.00000	19,800.00	674.93000	8,099.16
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0081	720-01894	1.000	7,000.00000	7,000.00	4,200.00000	4,200.00	1,319.17000	1,319.17
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0082	720-45030	1.000	2,500.00000	2,500.00	5,200.00000	5,200.00	4,469.75000	4,469.75
	INLET, TYPE E7	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 720-45075	1.000	8,000.00000	8,000.00	5,200.00000	5,200.00	5,307.82000	5,307.82
INLET, TYPE R13	EACH						
0084 722-01066	2,172.000	85.00000	184,620.00	80.00000	173,760.00	77.20000	167,678.40
HYDRODEMOLITION	SYS						
0085 722-12380	65,784.000	1.00000	65,784.00	1.00000	65,784.00	1.00000	65,784.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0086 722-12464	2,172.000	7.50000	16,290.00	7.00000	15,204.00	9.05000	19,656.60
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0087 722-12732	2,861.000	5.09000	14,562.49	7.00000	20,027.00	6.45000	18,453.45
LONGITUDINAL GROOVING	SYS						
0088 722-51401	393.000	25.00000	9,825.00	0.01000	3.93	100.00000	39,300.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0089 722-51842	2,172.000	75.00000	162,900.00	63.00000	136,836.00	98.00000	212,856.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	722-51874	211.000	85.00000	17,935.00	17.00000	3,587.00	53.85000	11,362.35
	OVERLAY DAM	SFT						
0091	727-90308	200.000	90.00000	18,000.00	143.00000	28,600.00	143.00000	28,600.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0092	727-90309	16.000	150.00000	2,400.00	52.00000	832.00	52.00000	832.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0093	727-93560	(1)	2,000.00000	2,000.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0094	801-03290	4.000	254.00000	1,016.00	254.00000	1,016.00	254.00000	1,016.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0095	801-03291	4.000	277.00000	1,108.00	277.00000	1,108.00	277.00000	1,108.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0096	801-04308	9.000	253.00000	2,277.00	248.00000	2,232.00	248.00000	2,232.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0097 801-06207	12,339.000	1.62000	19,989.18	1.62000	19,989.18	1.62000	19,989.18
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
	LFT						
0098 801-06211	2.000	178.00000	356.00	178.00000	356.00	178.00000	356.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
	EACH						
0099 801-06640	37.000	201.00000	7,437.00	201.00000	7,437.00	201.00000	7,437.00
CONSTRUCTION SIGN, TYPE A							
	EACH						
0100 801-06710	222.000	15.00000	3,330.00	15.00000	3,330.00	15.00000	3,330.00
FLASHING ARROW SIGN							
	DAY						
0101 801-06775	(1)	79,635.75000	79,635.75	150,000.00000	150,000.00	212,893.75000	212,893.75
MAINTAINING TRAFFIC							
	LS						
0102 801-07024	4.000	7,246.00000	28,984.00	7,246.00000	28,984.00	7,246.00000	28,984.00
ENERGY ABSORBING TERMINAL, CZ, TL-3							
	EACH						
0103 801-07118	468.000	14.80000	6,926.40	14.80000	6,926.40	14.80000	6,926.40
BARRICADE, TYPE III-A							
	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	801-07119	136.000	14.80000	2,012.80	14.80000	2,012.80	14.80000	2,012.80
	BARRICADE, TYPE III-B	LFT						
0105	801-07606	560.000	32.00000	17,920.00	38.50000	21,560.00	50.96000	28,537.60
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0107	801-09087	200.000	10.55000	2,110.00	10.55000	2,110.00	10.55000	2,110.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0108	801-12883	4.000	3,239.00000	12,956.00	3,239.00000	12,956.00	3,239.00000	12,956.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0109	801-52818	2.000	25,000.00000	50,000.00	2.00000	4.00	75,000.00000	150,000.00
	TEMPORARY CROSSOVER, TYPE A	EACH						
0110	808-06716	2,902.000	0.61000	1,770.22	0.61000	1,770.22	0.61000	1,770.22
	LINE, REMOVE	LFT						
0111	808-10049	1,615.000	1.04000	1,679.60	1.04000	1,679.60	1.04000	1,679.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0112 808-10057	1,740.000	1.04000	1,809.60	1.04000	1,809.60	1.04000	1,809.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0113 808-10071	670.000	2.64000	1,768.80	2.64000	1,768.80	2.64000	1,768.80
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0114 808-12032	4,025.000	0.78000	3,139.50	0.78000	3,139.50	0.78000	3,139.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-75996	16.000	19.00000	304.00	45.45000	727.20	60.35000	965.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116 808-75998	8.000	92.50000	740.00	92.50000	740.00	92.50000	740.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117 202-95027	1.000	1,027.00000	1,027.00	1,027.00000	1,027.00	1,027.00000	1,027.00
IMPACT ATTENUATOR, REMOVE	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0118 801-08400	813.000	20.00000	16,260.00	35.96000	29,235.48	74.00000	60,162.00
TEMPORARY TRAFFIC BARRIER, TYPE 1 LFT							
Section Totals:			\$2,846,290.14		\$2,890,448.71		\$3,245,826.79
Life Cycle Costs:							
Section Total with LCC:			\$2,846,290.14		\$2,890,448.71		\$3,245,826.79
Contract Item Totals			\$2,846,290.14		\$2,890,448.71		\$3,245,826.79
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,846,290.14		\$2,890,448.71		3,245,826.79

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	81,000.00000	81,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	3,000.00000	6,000.00	1,750.00000	3,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	352,000.00000	352,000.00	261,000.00000	261,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01015	(1)	72,000.00000	72,000.00	125,000.00000	125,000.00		
	CLEARING AND GRUBBING	LS						
0013	202-02240	708.000	80.00000	56,640.00	75.00000	53,100.00		
	PAVEMENT REMOVAL	SYS						



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Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	225,000.00000	225,000.00	1,060,000.00000	1,060,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-93741	2.000	525.00000	1,050.00	822.00000	1,644.00		
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 203-02000	369.000	75.00000	27,675.00	105.00000	38,745.00		
EXCAVATION, COMMON	CYS						
0017 205-12108	4,850.000	1.00000	4,850.00	1.00000	4,850.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	90,000.00000	90,000.00	6,500.00000	6,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51230	60.000	120.00000	7,200.00	105.00000	6,300.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	2,495.000	28.46000	71,007.70	30.00000	74,850.00		
SUBGRADE TREATMENT, TYPE II	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	1,397.000	80.00000	111,760.00	70.00000	97,790.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	82.000	179.91000	14,752.62	205.00000	16,810.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-11796	1,069.000	1.67000	1,785.23	4.00000	4,276.00		
GEOGRID, TYPE IB	SYS						
0024 214-12239	1,397.000	4.50000	6,286.50	6.00000	8,382.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	452.000	120.00000	54,240.00	80.00000	36,160.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	158.000	150.00000	23,700.00	295.00000	46,610.00		
SUBBASE FOR PCCP	CYS						
0027 303-07449	128.000	75.00000	9,600.00	70.00000	8,960.00		
COMPACTED AGGREGATE, NO. 73	TON						



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Call Order: 680

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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 304-07789	370.000	183.00000	67,710.00	127.00000	46,990.00		
WIDENING WITH HMA, TYPE D	TON						
0029 306-08043	2,028.000	7.19000	14,581.32	15.00000	30,420.00		
MILLING, TRANSITION	SYS						
0030 306-08432	171.000	5.98000	1,022.58	20.00000	3,420.00		
MILLING, APPROACH	SYS						
0031 401-000006	253.000	175.00000	44,275.00	220.00000	55,660.00		
QC/QA-HMA, 4, 58H, SURFACE, 9.5 mm	TON						
0032 401-000042	142.000	210.00000	29,820.00	180.00000	25,560.00		
QC/QA-HMA, 4, 58H, INTERMEDIATE, 19.0 mm	TON						
0033 401-000048	514.000	115.00000	59,110.00	130.00000	66,820.00		
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0034 401-10258	1,440.000	4.00000	5,760.00	0.70000	1,008.00		
JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10259	360.000	14.00000	5,040.00	0.70000	252.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	1,440.000	0.05000	72.00	0.01000	14.40		
LIQUID ASPHALT SEALANT	LFT						
0037 402-10087	1,154.000	128.50000	148,289.00	127.00000	146,558.00		
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0038 406-05521	4,086.000	4.00000	16,344.00	1.40000	5,720.40		
ASPHALT FOR TACK COAT	SYS						
0039 503-12477	184.000	400.00000	73,600.00	525.00000	96,600.00		
TERMINAL JOINT, TYPE HMA	LFT						
0040 507-08272	212.000	5.00000	1,060.00	6.50000	1,378.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0041 601-01522	1.000	3,000.00000	3,000.00	3,300.00000	3,300.00		
GUARDRAIL TRANSITION, TYPE TGB	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-01625	1.000	2,300.00000	2,300.00	2,948.00000	2,948.00		
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0043	601-01700	1.000	3,203.00000	3,203.00	3,212.00000	3,212.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0044	601-02241	458.000	11.25000	5,152.50	7.00000	3,206.00		
	GUARDRAIL, REMOVE	LFT						
0045	601-06246	1.000	33,628.00000	33,628.00	31,421.00000	31,421.00		
	IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0046	601-09238	6.000	143.00000	858.00	103.00000	618.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0047	601-12281	270.000	22.00000	5,940.00	24.00000	6,480.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0048 601-12284	213.000	32.00000	6,816.00	33.00000	7,029.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0049 601-12291	5.000	2,850.00000	14,250.00	3,300.00000	16,500.00		
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0050 601-12294	2.000	1,725.00000	3,450.00	1,870.00000	3,740.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0051 601-94689	1.000	3,100.00000	3,100.00	3,267.00000	3,267.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052 601-94690	1.000	5,772.00000	5,772.00	5,251.00000	5,251.00		
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0053 602-06729	32.000	22.85000	731.20	22.85000	731.20		
BARRIER DELINEATOR	EACH						
0054 605-06145	163.000	95.00000	15,485.00	85.00000	13,855.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 609-06259	709.000	200.00000	141,800.00	375.00000	265,875.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 610-07487	15.000	350.00000	5,250.00	285.00000	4,275.00		
HMA FOR APPROACHES, TYPE B	TON						
0057 616-06405	2,299.000	1.00000	2,299.00	250.00000	574,750.00		
RIPRAP, REVETMENT	TON						
0058 616-12246	2,312.000	2.00000	4,624.00	1.35000	3,121.20		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 619-11050	(1)	13,000.00000	13,000.00	15,000.00000	15,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0060 619-12459	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0061 619-51860	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 619-98427	12.000	150.00000	1,800.00	225.00000	2,700.00		
CLEAN DRAINS	EACH						
0063 621-01004	2.000	450.00000	900.00	450.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064 621-06560	4,408.000	2.38000	10,491.04	2.38000	10,491.04		
MULCHED SEEDING, TYPE U	SYS						
0065 621-12612	2.000	525.00000	1,050.00	525.00000	1,050.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0066 702-51863	252.000	25.00000	6,300.00	49.69000	12,521.88		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0067 702-92857	13.200	3,500.00000	46,200.00	5,000.00000	66,000.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0068 703-06029	51,700.000	3.00000	155,100.00	2.25000	116,325.00		
REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	703-97936	183.000	57.40000	10,504.20	60.00000	10,980.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070	704-51002	54.200	1,675.00000	90,785.00	2,100.00000	113,820.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0071	706-11600	2.600	4,000.00000	10,400.00	3,500.00000	9,100.00		
	RAILING, CONCRETE TYPE FC	CYS						
0072	706-11620	8.000	4,500.00000	36,000.00	5,500.00000	44,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0073	709-51821	(1)	5,250.00000	5,250.00	5,250.00000	5,250.00		
	SURFACE SEAL , STRUCTURE NO. 1	LS						
0074	709-51821	(1)	5,850.00000	5,850.00	5,850.00000	5,850.00		
	SURFACE SEAL , STRUCTURE NO. 2	LS						
0075	710-09158	97.000	425.00000	41,225.00	220.00000	21,340.00		
	PATCHING CONCRETE STRUCTURES	SFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 711-51035	372.000	35.00000	13,020.00	11.00000	4,092.00		
STRUCTURAL STEEL	LBS						
0077 711-51864	36.000	131.89000	4,748.04	172.00000	6,192.00		
DRILLED HOLE	EACH						
0078 711-90114	(1)	90,000.00000	90,000.00	135,000.00000	135,000.00		
JACKING AND SUPPORTING SUPERSTRUCTURE , STRUCTURE NO. 1	LS						
0079 715-05407	161.000	30.00000	4,830.00	22.15000	3,566.15		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0080 715-10238	12.000	1,000.00000	12,000.00	2,200.00000	26,400.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0081 720-01894	1.000	1,700.00000	1,700.00	2,200.00000	2,200.00		
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0082 720-45030	1.000	7,000.00000	7,000.00	4,750.00000	4,750.00		
INLET, TYPE E7	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 720-45075	1.000	6,500.00000	6,500.00	4,750.00000	4,750.00		
INLET, TYPE R13	EACH						
0084 722-01066	2,172.000	75.00000	162,900.00	90.00000	195,480.00		
HYDRODEMOLITION	SYS						
0085 722-12380	65,784.000	1.00000	65,784.00	1.00000	65,784.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0086 722-12464	2,172.000	9.00000	19,548.00	12.50000	27,150.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0087 722-12732	2,861.000	6.00000	17,166.00	5.99000	17,137.39		
LONGITUDINAL GROOVING	SYS						
0088 722-51401	393.000	20.00000	7,860.00	35.00000	13,755.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0089 722-51842	2,172.000	110.00000	238,920.00	175.00000	380,100.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 722-51874	211.000	1.00000	211.00	105.00000	22,155.00		
OVERLAY DAM	SFT						
0091 727-90308	200.000	90.00000	18,000.00	90.00000	18,000.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0092 727-90309	16.000	150.00000	2,400.00	150.00000	2,400.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0093 727-93560	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0094 801-03290	4.000	254.00000	1,016.00	254.00000	1,016.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0095 801-03291	4.000	277.00000	1,108.00	277.00000	1,108.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0096 801-04308	9.000	248.00000	2,232.00	248.00000	2,232.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0097 801-06207	12,339.000	1.62000	19,989.18	1.62000	19,989.18		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0098 801-06211	2.000	178.00000	356.00	178.00000	356.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0099 801-06640	37.000	201.00000	7,437.00	201.00000	7,437.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0100 801-06710	222.000	15.00000	3,330.00	15.00000	3,330.00		
FLASHING ARROW SIGN	DAY						
0101 801-06775	(1)	155,000.00000	155,000.00	220,000.00000	220,000.00		
MAINTAINING TRAFFIC	LS						
0102 801-07024	4.000	4,500.00000	18,000.00	7,246.00000	28,984.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0103 801-07118	468.000	14.80000	6,926.40	14.80000	6,926.40		
BARRICADE, TYPE III-A	LFT						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0104	801-07119	136.000	14.80000	2,012.80	14.80000	2,012.80		
	BARRICADE, TYPE III-B	LFT						
0105	801-07606	560.000	120.53000	67,496.80	70.00000	39,200.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0107	801-09087	200.000	10.55000	2,110.00	10.55000	2,110.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0108	801-12883	4.000	3,239.00000	12,956.00	3,239.00000	12,956.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0109	801-52818	2.000	22,500.00000	45,000.00	65,000.00000	130,000.00		
	TEMPORARY CROSSOVER, TYPE A	EACH						
0110	808-06716	2,902.000	0.61000	1,770.22	0.61000	1,770.22		
	LINE, REMOVE	LFT						
0111	808-10049	1,615.000	1.04000	1,679.60	1.04000	1,679.60		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0112 808-10057	1,740.000	1.04000	1,809.60	1.04000	1,809.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0113 808-10071	670.000	2.64000	1,768.80	2.64000	1,768.80		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0114 808-12032	4,025.000	0.78000	3,139.50	0.78000	3,139.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-75996	16.000	100.00000	1,600.00	25.00000	400.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116 808-75998	8.000	92.50000	740.00	92.50000	740.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117 202-95027	1.000	747.00000	747.00	1,027.00000	1,027.00		
IMPACT ATTENUATOR, REMOVE	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0118	801-08400 813.000	70.00000	56,910.00	75.00000	60,975.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1 LFT							
Section Totals:			\$3,470,474.83		\$5,231,671.76		
Life Cycle Costs:							
Section Total with LCC:			\$3,470,474.83		\$5,231,671.76		
Contract Item Totals			\$3,470,474.83		\$5,231,671.76		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,470,474.83		\$5,231,671.76		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 8

Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) ENNEKING PRESSURE CLEANING INC		(2) ELLAS CONSTRUCTION COMPANY INC		(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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	500.00000	500.00	24,750.00000	24,750.00	39,049.00000	39,049.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0006	110-01001 (1)	23,000.00000	23,000.00	7,500.00000	7,500.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION		LS					
0007	408-12028 1.000	2,000.00000	2,000.00	7,500.00000	7,500.00	1,500.00000	1,500.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 8

Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) ELLAS CONSTRUCTION COMPANY INC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09403	6.000	1,000.00000	6,000.00	3,150.00000	18,900.00	2,100.00000	12,600.00
	FIELD OFFICE, TYPE C	MOS						
0009	628-11976	1.000	500.00000	500.00	600.00000	600.00	100.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	709-51821	(1)	6,117.11000	6,117.11	6,500.00000	6,500.00	3,000.00000	3,000.00
	SURFACE SEAL	LS						
0011	722-51852	1,231.000	2.50000	3,077.50	5.00000	6,155.00	1.00000	1,231.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012	738-12855	905.000	84.91000	76,843.55	45.00000	40,725.00	26.00000	23,530.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0013	801-04308	10.000	241.00000	2,410.00	241.00000	2,410.00	241.00000	2,410.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014	801-06625	49.000	152.00000	7,448.00	152.00000	7,448.00	152.00000	7,448.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) ELLAS CONSTRUCTION COMPANY INC		(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 THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	20.000	203.00000	4,060.00	203.00000	4,060.00	203.00000	4,060.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0016	801-06645	8.000	102.00000	816.00	102.00000	816.00	102.00000	816.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0017	801-06775	(1)	18,675.00000	18,675.00	24,750.00000	24,750.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0018	801-07118	80.000	15.06000	1,204.80	15.06000	1,204.80	15.06000	1,204.80
	BARRICADE, TYPE III-A	LFT						
0019	801-07119	152.000	15.06000	2,289.12	15.06000	2,289.12	15.06000	2,289.12
	BARRICADE, TYPE III-B	LFT						
0020	802-05704	50.800	40.00000	2,032.00	40.00000	2,032.00	40.00000	2,032.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0021	802-09838	12.000	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) ELLAS CONSTRUCTION COMPANY INC		(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 THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-10049	484.000	1.46000	706.64	1.46000	706.64	1.46000	706.64
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0023	808-10057	484.000	1.46000	706.64	1.46000	706.64	1.46000	706.64
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				\$160,190.36		\$160,857.20		\$164,487.20
Life Cycle Costs:								
Section Total with LCC:				\$160,190.36		\$160,857.20		\$164,487.20
Contract Item Totals				\$160,190.36		\$160,857.20		\$164,487.20
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$160,190.36		\$160,857.20		164,487.20

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 8

Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,500.00000	1,500.00	1.00000	1.00		
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)	64,200.00000	64,200.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 408-12028	1.000	1.00000	1.00	2,500.00000	2,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 8

Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 628-09403	6.000	1,000.00000	6,000.00	2,500.00000	15,000.00		
FIELD OFFICE, TYPE C	MOS						
0009 628-11976	1.000	1.00000	1.00	250.00000	250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 709-51821	(1)	4,500.00000	4,500.00	8,005.00000	8,005.00		
SURFACE SEAL	LS						
0011 722-51852	1,231.000	2.50000	3,077.50	50.00000	61,550.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0012 738-12855	905.000	61.40000	55,567.00	100.00000	90,500.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0013 801-04308	10.000	241.00000	2,410.00	241.00000	2,410.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0014 801-06625	49.000	152.00000	7,448.00	152.00000	7,448.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0015	801-06640	20.000	203.00000	4,060.00	203.00000	4,060.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0016	801-06645	8.000	102.00000	816.00	102.00000	816.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0017	801-06775	(1)	7,607.60000	7,607.60	10,885.00000	10,885.00	
	MAINTAINING TRAFFIC	LS					
0018	801-07118	80.000	15.06000	1,204.80	15.06000	1,204.80	
	BARRICADE, TYPE III-A	LFT					
0019	801-07119	152.000	15.06000	2,289.12	15.06000	2,289.12	
	BARRICADE, TYPE III-B	LFT					
0020	802-05704	50.800	40.00000	2,032.00	40.00000	2,032.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0021	802-09838	12.000	150.00000	1,800.00	150.00000	1,800.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 8 of 8

Contract ID: B -43360-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 690

Project(s): 2001994

Contract Time: 08/15/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-10049	484.000	1.46000	706.64	1.46000	706.64		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0023	808-10057	484.000	1.46000	706.64	1.46000	706.64		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				\$165,931.30		\$262,168.20		
Life Cycle Costs:								
Section Total with LCC:				\$165,931.30		\$262,168.20		
Contract Item Totals				\$165,931.30		\$262,168.20		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$165,931.30		\$262,168.20		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 16

Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	15,500.00000	15,500.00	9,600.00000	9,600.00	5,600.00000	5,600.00
CONSTRUCTION	LS						
ENGINEERING							
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

February 06, 2025

Tabulation of Bids

Page 2 of 16

Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	27,450.00000	27,450.00	14,457.00000	14,457.00	15,987.74000	15,987.74
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	1,500.00000	1,500.00	9,645.00000	9,645.00	13,750.00000	13,750.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	5,850.00000	5,850.00	13,054.00000	13,054.00	7,500.00000	7,500.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-048-096.71	LS						
0012	203-02000	419.900	45.00000	18,895.50	66.62000	27,973.74	67.00000	28,133.30
	EXCAVATION, COMMON	CYS						
0013	205-11626	1.000	6,500.00000	6,500.00	4,407.58000	4,407.58	10,648.00000	10,648.00
	PUMP AROUND	EACH						
0014	205-12108	3,764.230	1.00000	3,764.23	1.00000	3,764.23	1.00000	3,764.23
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0015 205-12616 (1)		5,000.00000	5,000.00	4,099.70000	4,099.70	3,300.00000	3,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935 227.000		43.50000	9,874.50	64.63000	14,671.01	52.00000	11,804.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09265 194.000		65.00000	12,610.00	111.93000	21,714.42	145.00000	28,130.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 214-12239 227.000		5.00000	1,135.00	5.17000	1,173.59	5.00000	1,135.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019 301-12232 51.000		50.00000	2,550.00	106.89000	5,451.39	138.00000	7,038.00
COMPACTED AGGREGATE, NO. 5	CYS						
0020 301-12234 18.000		50.00000	900.00	118.11000	2,125.98	110.00000	1,980.00
COMPACTED AGGREGATE, NO. 53	CYS						
0021 303-01180 154.000		45.00000	6,930.00	69.31000	10,673.74	183.00000	28,182.00
COMPACTED AGGREGATE, NO. 53	TON						



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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08034	801.000	5.00000	4,005.00	8.08000	6,472.08	10.00000	8,010.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023	401-000002	83.000	250.00000	20,750.00	208.05000	17,268.15	175.00000	14,525.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024	401-000038	28.000	240.00000	6,720.00	189.93000	5,318.04	216.00000	6,048.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025	401-000047	70.000	220.00000	15,400.00	165.31000	11,571.70	218.00000	15,260.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026	401-10258	300.000	1.00000	300.00	1.76000	528.00	1.00000	300.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-10259	60.000	1.00000	60.00	1.76000	105.60	1.00000	60.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0028	401-11785	300.000	1.00000	300.00	1.48000	444.00	1.00000	300.00
	LIQUID ASPHALT SEALANT , RPE	LFT						



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Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0029	406-05521	1,423.000	1.00000	1,423.00	0.99000	1,408.77	0.01000	14.23
ASPHALT FOR TACK COAT								
SYS								
0030	601-02241	20.000	5.00000	100.00	17.31000	346.20	70.00000	1,400.00
GUARDRAIL, REMOVE								
LFT								
0031	606-12400	900.000	7.00000	6,300.00	5.85000	5,265.00	8.00000	7,200.00
MILLED HMA CORRUGATIONS,								
SINUSOIDAL								
LFT								
0032	610-07487	2.000	220.00000	440.00	697.54000	1,395.08	825.00000	1,650.00
HMA FOR APPROACHES,								
TYPE B								
TON								
0033	615-06490	8.000	311.00000	2,488.00	235.00000	1,880.00	325.00000	2,600.00
RIGHT-OF-WAY MARKER								
EACH								
0034	615-06500	2.000	1,450.00000	2,900.00	1,133.00000	2,266.00	1,650.00000	3,300.00
MONUMENT, TYPE A								
EACH								
0035	616-05689	58.000	120.00000	6,960.00	129.53000	7,512.74	147.00000	8,526.00
RIPRAP, CLASS 2								
TON								
0036	616-06405	48.000	85.00000	4,080.00	65.44000	3,141.12	112.00000	5,376.00
RIPRAP, REVETMENT								
TON								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0037 616-06451	145.000	85.00000	12,325.00	65.44000	9,488.80	85.00000	12,325.00
RIPRAP, UNIFORM	TON						
0038 616-12249	540.000	5.00000	2,700.00	4.63000	2,500.20	5.00000	2,700.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0039 621-01004	1.000	350.00000	350.00	336.45000	336.45	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	1,159.000	4.00000	4,636.00	1.51000	1,750.09	2.75000	3,187.25
MULCHED SEEDING, TYPE R	SYS						
0041 621-06574	77.000	25.00000	1,925.00	17.95000	1,382.15	25.00000	1,925.00
SODDING	SYS						
0042 621-07643	2.000	500.00000	1,000.00	330.10000	660.20	500.00000	1,000.00
TREE PROTECTION	EACH						
0043 714-000086	1,360.000	4.00000	5,440.00	4.59000	6,242.40	3.00000	4,080.00
WATERPROOFING MEMBRANE TYPE 2	SFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0044	714-11198	80.000	850.00000	68,000.00	1,049.36000	83,948.80	900.00000	72,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0045	801-04308	8.000	185.00000	1,480.00	325.00000	2,600.00	325.00000	2,600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046	801-06625	42.000	85.00000	3,570.00	135.00000	5,670.00	135.00000	5,670.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047	801-06640	12.000	210.00000	2,520.00	190.00000	2,280.00	190.00000	2,280.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0048	801-06775	(1)	22,500.00000	22,500.00	9,551.00000	9,551.00	2,537.00000	2,537.00
	MAINTAINING TRAFFIC	LS						
0049	801-07118	48.000	15.00000	720.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0050	801-07119	64.000	15.00000	960.00	16.00000	1,024.00	16.00000	1,024.00
	BARRICADE, TYPE III-B	LFT						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0051 808-10049	600.000	5.00000	3,000.00	1.40000	840.00	1.40000	840.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT							
0052 808-12032	600.000	5.00000	3,000.00	0.75000	450.00	0.75000	450.00
GROOVING FOR PAVEMENT MARKINGS LFT							
0053 808-12841	75.000	5.00000	375.00	1.75000	131.25	1.75000	131.25
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT							
Section Totals:			\$325,193.23		\$337,364.20		\$355,846.00
Life Cycle Costs:							
Section Total with LCC:			\$325,193.23		\$337,364.20		\$355,846.00
Contract Item Totals			\$325,193.23		\$337,364.20		\$355,846.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$325,193.23		\$337,364.20		355,846.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	11,500.00000	11,500.00	9,500.00000	9,500.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	40,940.00000	40,940.00	31,000.77000	31,000.77	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	9,200.00000	9,200.00	5,000.00000	5,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	11,530.00000	11,530.00	20,000.00000	20,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 032-048-096.71		LS						
0012	203-02000	419.900	71.52000	30,031.25	40.00000	16,796.00	100.00000	41,990.00
EXCAVATION, COMMON		CYS						
0013	205-11626	1.000	9,685.00000	9,685.00	12,500.00000	12,500.00	15,000.00000	15,000.00
PUMP AROUND		EACH						



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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108 3,764.230	1.00000	3,764.23	1.00000	3,764.23	1.00000	3,764.23
STORMWATER MANAGEMENT BUDGET DOL							
0015	205-12616 (1)	17,915.00000	17,915.00	3,000.00000	3,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0016	207-09935 227.000	71.71000	16,278.17	110.00000	24,970.00	50.00000	11,350.00
SUBGRADE TREATMENT, TYPE IC SYS							
0017	211-09265 194.000	99.45000	19,293.30	110.00000	21,340.00	120.00000	23,280.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0018	214-12239 227.000	7.92000	1,797.84	5.00000	1,135.00	15.00000	3,405.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0019	301-12232 51.000	110.07000	5,613.57	180.00000	9,180.00	100.00000	5,100.00
COMPACTED AGGREGATE, NO. 5 CYS							
0020	301-12234 18.000	142.08000	2,557.44	125.00000	2,250.00	100.00000	1,800.00
COMPACTED AGGREGATE, NO. 53 CYS							



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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	303-01180	154.000	62.30000	9,594.20	75.00000	11,550.00	65.00000	10,010.00
COMPACTED AGGREGATE, NO. 53		TON						
0022	306-08034	801.000	11.00000	8,811.00	10.00000	8,010.00	25.00000	20,025.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-000002	83.000	192.50000	15,977.50	175.00000	14,525.00	275.00000	22,825.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0024	401-000038	28.000	237.60000	6,652.80	216.00000	6,048.00	250.00000	7,000.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0025	401-000047	70.000	239.80000	16,786.00	218.00000	15,260.00	200.00000	14,000.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0026	401-10258	300.000	1.10000	330.00	1.00000	300.00	5.00000	1,500.00
JOINT ADHESIVE, SURFACE		LFT						
0027	401-10259	60.000	1.10000	66.00	1.00000	60.00	10.00000	600.00
JOINT ADHESIVE, INTERMEDIATE		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-11785	300.000	1.10000	330.00	1.00000	300.00	5.00000	1,500.00
LIQUID ASPHALT SEALANT , RPE	LFT						
0029 406-05521	1,423.000	1.10000	1,565.30	1.00000	1,423.00	2.00000	2,846.00
ASPHALT FOR TACK COAT	SYS						
0030 601-02241	20.000	77.00000	1,540.00	70.00000	1,400.00	50.00000	1,000.00
GUARDRAIL, REMOVE	LFT						
0031 606-12400	900.000	0.83000	747.00	3.72000	3,348.00	12.00000	10,800.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032 610-07487	2.000	907.50000	1,815.00	1,750.00000	3,500.00	800.00000	1,600.00
HMA FOR APPROACHES, TYPE B	TON						
0033 615-06490	8.000	358.00000	2,864.00	325.00000	2,600.00	450.00000	3,600.00
RIGHT-OF-WAY MARKER	EACH						
0034 615-06500	2.000	1,815.00000	3,630.00	1,650.00000	3,300.00	1,600.00000	3,200.00
MONUMENT, TYPE A	EACH						
0035 616-05689	58.000	124.42000	7,216.36	180.00000	10,440.00	120.00000	6,960.00
RIPRAP, CLASS 2	TON						



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Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

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District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 616-06405	48.000	86.65000	4,159.20	145.00000	6,960.00	110.00000	5,280.00
RIPRAP, REVETMENT	TON						
0037 616-06451	145.000	92.01000	13,341.45	135.00000	19,575.00	110.00000	15,950.00
RIPRAP, UNIFORM	TON						
0038 616-12249	540.000	6.54000	3,531.60	5.00000	2,700.00	15.00000	8,100.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0039 621-01004	1.000	688.00000	688.00	800.00000	800.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	1,159.000	2.66000	3,082.94	8.00000	9,272.00	3.00000	3,477.00
MULCHED SEEDING, TYPE R	SYS						
0041 621-06574	77.000	41.07000	3,162.39	30.00000	2,310.00	75.00000	5,775.00
SODDING	SYS						
0042 621-07643	2.000	757.22000	1,514.44	800.00000	1,600.00	600.00000	1,200.00
TREE PROTECTION	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0043 714-000086	1,360.000	4.66000	6,337.60	10.00000	13,600.00	5.00000	6,800.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0044 714-11198	80.000	1,133.29000	90,663.20	1,100.00000	88,000.00	3,625.00000	290,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0045 801-04308	8.000	358.00000	2,864.00	166.00000	1,328.00	225.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	42.000	149.00000	6,258.00	150.00000	6,300.00	120.00000	5,040.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047 801-06640	12.000	209.00000	2,508.00	326.00000	3,912.00	250.00000	3,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0048 801-06775	(1)	12,680.00000	12,680.00	8,000.00000	8,000.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0049 801-07118	48.000	17.60000	844.80	9.00000	432.00	18.00000	864.00
BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43557-A

Counties: MADISON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 700

Project(s): 2002281

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0050 801-07119	64.000	17.60000	1,126.40	11.00000	704.00	18.00000	1,152.00
BARRICADE, TYPE III-B	LFT						
0051 808-10049	600.000	1.54000	924.00	15.62000	9,372.00	16.00000	9,600.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0052 808-12032	600.000	0.83000	498.00	9.99000	5,994.00	6.00000	3,600.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0053 808-12841	75.000	1.95000	146.25	2.00000	150.00	16.00000	1,200.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			\$412,368.23		\$423,516.00		\$711,750.23
Life Cycle Costs:							
Section Total with LCC:			\$412,368.23		\$423,516.00		\$711,750.23
Contract Item Totals			\$412,368.23		\$423,516.00		\$711,750.23
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$412,368.23		\$423,516.00		711,750.23

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,500.00000	12,500.00	16,577.47000	16,577.47	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	70,000.00000	70,000.00	97,000.00000	97,000.00	98,000.00000	98,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	30,000.00000	30,000.00	48,641.78000	48,641.78	39,000.00000	39,000.00
CLEARING RIGHT-OF-WAY		LS						
0010	202-02240	35.000	50.00000	1,750.00	38.01000	1,330.35	99.52000	3,483.20
PAVEMENT REMOVAL		SYS						
0011	202-51330	(1)	110,000.00000	110,000.00	88,416.00000	88,416.00	362,255.28000	362,255.28
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0012	202-96133	26.000	30.00000	780.00	22.18000	576.68	45.37000	1,179.62
PIPE, REMOVE		LFT						
0013	203-02000	505.000	30.00000	15,150.00	80.00000	40,400.00	151.11000	76,310.55
EXCAVATION, COMMON		CYS						



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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02070	55.000	1.00000	55.00	105.23000	5,787.65	89.35000	4,914.25
BORROW		CYS						
0015	205-12108	13,700.000	1.00000	13,700.00	1.00000	13,700.00	1.00000	13,700.00
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	17,500.00000	17,500.00	6,538.70000	6,538.70	5,058.53000	5,058.53
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	206-51235	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	35,824.02000	35,824.02
COFFERDAM		LS						
0018	207-08264	86.000	25.00000	2,150.00	74.32000	6,391.52	21.83000	1,877.38
SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-09935	246.000	80.00000	19,680.00	114.33000	28,125.18	41.71000	10,260.66
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	13.000	150.00000	1,950.00	103.38000	1,343.94	138.58000	1,801.54
STRUCTURE BACKFILL, TYPE 2		CYS						



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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09267	18.000	325.00000	5,850.00	452.46000	8,144.28	265.63000	4,781.34
STRUCTURE BACKFILL, TYPE 4		CYS						
0022	214-12239	453.000	6.50000	2,944.50	6.71000	3,039.63	3.53000	1,599.09
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	302-06464	32.000	150.00000	4,800.00	641.70000	20,534.40	230.59000	7,378.88
SUBBASE FOR PCCP		CYS						
0024	302-07455	6.000	150.00000	900.00	833.68000	5,002.08	282.37000	1,694.22
DENSE GRADED SUBBASE		CYS						
0025	303-01180	127.000	85.00000	10,795.00	88.97000	11,299.19	50.90000	6,464.30
COMPACTED AGGREGATE, NO. 53		TON						
0026	304-07493	131.000	220.00000	28,820.00	275.00000	36,025.00	454.75000	59,572.25
WIDENING WITH HMA, TYPE B		TON						
0027	306-08043	388.000	15.00000	5,820.00	20.01000	7,763.88	48.80000	18,934.40
MILLING, TRANSITION		SYS						
0028	401-10258	618.000	1.10000	679.80	3.30000	2,039.40	0.53000	327.54
JOINT ADHESIVE, SURFACE		LFT						



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Counties: HANCOCK

Letting Date: December 11, 2024

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Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11785	618.000	1.10000	679.80	2.20000	1,359.60	0.53000	327.54
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	928.000	0.40000	371.20	0.16000	148.48	0.53000	491.84
ASPHALT FOR TACK COAT	SYS						
0031 408-12028	1.000	2,750.00000	2,750.00	7,026.18000	7,026.18	2,625.00000	2,625.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032 601-01522	2.000	2,750.00000	5,500.00	2,500.00000	5,000.00	2,625.00000	5,250.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0033 601-01848	1.000	3,000.00000	3,000.00	2,725.00000	2,725.00	2,861.25000	2,861.25
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH						
0034 601-02103	13.000	39.00000	507.00	36.00000	468.00	37.80000	491.40
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0035 601-02241	493.000	6.60000	3,253.80	6.00000	2,958.00	6.30000	3,105.90
GUARDRAIL, REMOVE	LFT						



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Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-05999	1.000	80.00000	80.00	73.00000	73.00	76.65000	76.65
CURVED TERMINAL END		EACH						
0037	601-09238	5.000	82.00000	410.00	75.00000	375.00	78.75000	393.75
HAND DIG GUARDRAIL POST HOLES		EACH						
0038	601-12281	19.000	21.00000	399.00	19.00000	361.00	19.95000	379.05
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0039	601-12291	2.000	2,860.00000	5,720.00	2,600.00000	5,200.00	2,730.00000	5,460.00
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						
0040	601-94689	2.000	3,080.00000	6,160.00	2,800.00000	5,600.00	2,940.00000	5,880.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0041	601-99105	25.000	25.00000	625.00	23.00000	575.00	24.15000	603.75
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0042	602-06729	10.000	30.00000	300.00	25.96000	259.60	128.05000	1,280.50
BARRIER DELINEATOR		EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 605-06090	34.000	60.00000	2,040.00	97.65000	3,320.10	103.91000	3,532.94
CURB, INTEGRAL CONCRETE	LFT						
0044 609-06259	122.000	275.00000	33,550.00	302.22000	36,870.84	227.09000	27,704.98
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 610-08446	33.000	150.00000	4,950.00	402.35000	13,277.55	281.34000	9,284.22
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 611-08232	3.000	264.00000	792.00	240.00000	720.00	252.00000	756.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0047 615-06505	2.000	1,573.00000	3,146.00	1,430.00000	2,860.00	1,501.50000	3,003.00
MONUMENT, TYPE B	EACH						
0048 616-05688	710.000	80.00000	56,800.00	127.64000	90,624.40	143.58000	101,941.80
RIPRAP, CLASS 1	TON						
0049 616-06405	209.000	55.00000	11,495.00	118.30000	24,724.70	63.55000	13,281.95
RIPRAP, REVETMENT	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	616-12246	906.000	4.50000	4,077.00	4.84000	4,385.04	3.37000	3,053.22
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0051	621-01004	1.000	660.00000	660.00	600.00000	600.00	630.00000	630.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052	621-02770	809.000	2.95000	2,386.55	2.68000	2,168.12	2.81000	2,273.29
	EROSION CONTROL BLANKET	SYS						
0053	621-06559	809.000	1.95000	1,577.55	1.78000	1,440.02	1.87000	1,512.83
	MULCHED SEEDING, TYPE R	SYS						
0054	621-06574	62.000	37.00000	2,294.00	33.95000	2,104.90	35.65000	2,210.30
	SODDING	SYS						
0055	628-09401	9.000	3,000.00000	27,000.00	4,250.87000	38,257.83	2,725.06000	24,525.54
	FIELD OFFICE, TYPE A	MOS						
0056	701-06011	6.000	5,000.00000	30,000.00	4,782.52000	28,695.12	5,274.97000	31,649.82
	DYNAMIC PILE LOAD TEST	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 701-09557	502.000	75.00000	37,650.00	100.00000	50,200.00	92.15000	46,259.30
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	6.000	5,000.00000	30,000.00	3,647.25000	21,883.50	4,749.97000	28,499.82
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09679	24.000	600.00000	14,400.00	495.93000	11,902.32	381.84000	9,164.16
CONICAL PILE TIP, 14 IN.	EACH						
0060 701-09826	1,134.000	100.00000	113,400.00	130.00000	147,420.00	99.91000	113,297.94
PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT						
0061 701-11790	192.000	150.00000	28,800.00	300.00000	57,600.00	160.72000	30,858.24
PILE, STEEL PIPE, EPOXY COATED, 0.500 IN., DIAMETER 14 IN.	LFT						
0062 703-06029	84,476.000	1.50000	126,714.00	1.54000	130,093.04	1.29000	108,974.04
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	28.000	65.00000	1,820.00	64.55000	1,807.40	50.81000	1,422.68
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	704-51002	369.600	1,000.00000	369,600.00	1,560.32000	576,694.27	1,282.82000	474,130.27
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0065	706-11600	25.600	1,200.00000	30,720.00	977.80000	25,031.68	787.50000	20,160.00
	RAILING, CONCRETE TYPE FC	CYS						
0066	706-11620	4.000	2,250.00000	9,000.00	4,500.00000	18,000.00	2,625.00000	10,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0067	709-51821	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	2,625.00000	2,625.00
	SURFACE SEAL , STRUCTURE NO. 1	LS						
0068	715-05168	70.000	55.00000	3,850.00	54.52000	3,816.40	70.63000	4,944.10
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0069	715-46000	4.000	600.00000	2,400.00	767.09000	3,068.36	2,647.00000	10,588.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0070	722-12732	588.000	8.00000	4,704.00	8.09000	4,756.92	12.37000	7,273.56
	LONGITUDINAL GROOVING	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-04308	4.000	275.00000	1,100.00	296.00000	1,184.00	270.90000	1,083.60
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06625	21.000	94.00000	1,974.00	172.00000	3,612.00	163.80000	3,439.80
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	12.000	220.00000	2,640.00	289.00000	3,468.00	224.70000	2,696.40
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06645	2.000	82.00000	164.00	80.00000	160.00	112.35000	224.70
CONSTRUCTION SIGN, TYPE B	EACH						
0075 801-06775	(1)	20,000.00000	20,000.00	30,000.00000	30,000.00	13,091.40000	13,091.40
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	22.00000	1,056.00	14.00000	672.00	16.12000	773.76
BARRICADE, TYPE III-A	LFT						
0077 801-07119	48.000	22.00000	1,056.00	16.00000	768.00	16.12000	773.76
BARRICADE, TYPE III-B	LFT						



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Contract Time: 06/26/26 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) 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 REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078 802-91122	2.000	345.00000	690.00	313.00000	626.00	328.65000	657.30
SIGN, GROUND MOUNTED, RESET	EACH						
0079 808-75007	890.000	1.10000	979.00	1.12000	996.80	0.72000	640.80
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0080 808-75047	890.000	1.10000	979.00	1.13000	1,005.70	0.72000	640.80
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:		\$1,388,050.20		\$1,841,627.00		\$1,926,729.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,388,050.20		\$1,841,627.00		\$1,926,729.00	
Contract Item Totals		\$1,388,050.20		\$1,841,627.00		\$1,926,729.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,388,050.20		\$1,841,627.00		1,926,729.00	

() indicates item is bid as Lump Sum



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	16,608.25000	16,608.25				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	95,000.00000	95,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	38,000.00000	38,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02240	35.000	75.00000	2,625.00				
	PAVEMENT REMOVAL	SYS						
0011	202-51330	(1)	269,400.00000	269,400.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	202-96133	26.000	10.00000	260.00				
	PIPE, REMOVE	LFT						
0013	203-02000	505.000	100.00000	50,500.00				
	EXCAVATION, COMMON	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 203-02070	55.000	50.00000	2,750.00				
BORROW	CYS						
0015 205-12108	13,700.000	1.00000	13,700.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	17,250.00000	17,250.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51235	(1)	75,000.00000	75,000.00				
COFFERDAM	LS						
0018 207-08264	86.000	50.00000	4,300.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	246.000	115.00000	28,290.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	13.000	80.00000	1,040.00				
STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 211-09267	18.000	450.00000	8,100.00				
STRUCTURE BACKFILL, TYPE 4	CYS						
0022 214-12239	453.000	8.00000	3,624.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 302-06464	32.000	172.00000	5,504.00				
SUBBASE FOR PCCP	CYS						
0024 302-07455	6.000	206.00000	1,236.00				
DENSE GRADED SUBBASE	CYS						
0025 303-01180	127.000	78.50000	9,969.50				
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-07493	131.000	245.00000	32,095.00				
WIDENING WITH HMA, TYPE B	TON						
0027 306-08043	388.000	17.00000	6,596.00				
MILLING, TRANSITION	SYS						
0028 401-10258	618.000	1.00000	618.00				
JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11785	618.000	1.00000	618.00				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	928.000	0.35000	324.80				
ASPHALT FOR TACK COAT	SYS						
0031 408-12028	1.000	2,500.00000	2,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032 601-01522	2.000	2,500.00000	5,000.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0033 601-01848	1.000	2,725.00000	2,725.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH						
0034 601-02103	13.000	36.00000	468.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0035 601-02241	493.000	6.00000	2,958.00				
GUARDRAIL, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-05999	1.000	73.00000	73.00				
	CURVED TERMINAL END	EACH						
0037	601-09238	5.000	75.00000	375.00				
	HAND DIG GUARDRAIL POST HOLES	EACH						
0038	601-12281	19.000	19.00000	361.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039	601-12291	2.000	2,600.00000	5,200.00				
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0040	601-94689	2.000	2,800.00000	5,600.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	601-99105	25.000	23.00000	575.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	602-06729	10.000	25.00000	250.00				
	BARRIER DELINEATOR	EACH						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	605-06090	34.000	65.00000	2,210.00				
CURB, INTEGRAL CONCRETE		LFT						
0044	609-06259	122.000	228.00000	27,816.00				
REINFORCED CONCRETE		SYS						
BRIDGE APPROACH, 12 IN.								
0045	610-08446	33.000	200.00000	6,600.00				
PCCP FOR APPROACHES, 6		SYS						
IN.								
0046	611-08232	3.000	240.00000	720.00				
MAILBOX ASSEMBLY, RESET,		EACH						
SINGLE								
0047	615-06505	2.000	1,430.00000	2,860.00				
MONUMENT, TYPE B		EACH						
0048	616-05688	710.000	85.00000	60,350.00				
RIPRAP, CLASS 1		TON						
0049	616-06405	209.000	82.00000	17,138.00				
RIPRAP, REVETMENT		TON						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050 616-12246	906.000	4.25000	3,850.50				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0051 621-01004	1.000	600.00000	600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-02770	809.000	2.75000	2,224.75				
EROSION CONTROL BLANKET	SYS						
0053 621-06559	809.000	1.80000	1,456.20				
MULCHED SEEDING, TYPE R	SYS						
0054 621-06574	62.000	34.00000	2,108.00				
SODDING	SYS						
0055 628-09401	9.000	3,025.00000	27,225.00				
FIELD OFFICE, TYPE A	MOS						
0056 701-06011	6.000	6,000.00000	36,000.00				
DYNAMIC PILE LOAD TEST	EACH						



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Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 701-09557	502.000	100.00000	50,200.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058 701-09559	6.000	5,375.00000	32,250.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059 701-09679	24.000	400.00000	9,600.00				
CONICAL PILE TIP, 14 IN.	EACH						
0060 701-09826	1,134.000	100.00000	113,400.00				
PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT						
0061 701-11790	192.000	100.00000	19,200.00				
PILE, STEEL PIPE, EPOXY COATED, 0.500 IN., DIAMETER 14 IN.	LFT						
0062 703-06029	84,476.000	1.40000	118,266.40				
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	28.000	52.50000	1,470.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 704-51002	369.600	1,500.00000	554,400.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0065 706-11600	25.600	1,075.00000	27,520.00				
RAILING, CONCRETE TYPE FC	CYS						
0066 706-11620	4.000	1,875.00000	7,500.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0067 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , STRUCTURE NO. 1	LS						
0068 715-05168	70.000	100.00000	7,000.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0069 715-46000	4.000	775.00000	3,100.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0070 722-12732	588.000	4.70000	2,763.60				
LONGITUDINAL GROOVING	SYS						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-04308	4.000	300.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06625	21.000	175.00000	3,675.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	12.000	289.00000	3,468.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06645	2.000	80.00000	160.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0075 801-06775	(1)	85,000.00000	85,000.00				
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	14.00000	672.00				
BARRICADE, TYPE III-A	LFT						
0077 801-07119	48.000	16.00000	768.00				
BARRICADE, TYPE III-B	LFT						



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February 06, 2025

Tabulation of Bids

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Contract ID: B -43627-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 730

Project(s): 2003044

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	802-91122 2.000	313.00000	626.00				
	SIGN, GROUND MOUNTED, RESET EACH						
0079	808-75007 890.000	1.15000	1,023.50				
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						
0080	808-75047 890.000	1.15000	1,023.50				
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						
Section Totals:			\$1,944,945.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,944,945.00				
Contract Item Totals			\$1,944,945.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,944,945.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 8

Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,400.00000	12,400.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00	5,000.00000	10,000.00
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
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,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	FAILED MATERIALS							
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE	DOL						
	ADJUSTMENT							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 8

Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		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)	56,000.00000	56,000.00	50,127.87000	50,127.87	39,600.00000	39,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	25,000.00000	25,000.00	1.00000	1.00	35,000.00000	35,000.00
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	32,500.00000	32,500.00	1.00000	1.00	7,900.00000	7,900.00
	CLEARING RIGHT-OF-WAY	LS						
0013	203-02000	105.000	100.00000	10,500.00	102.00000	10,710.00	150.00000	15,750.00
	EXCAVATION, COMMON	CYS						
0014	205-11626	2.000	11,500.00000	23,000.00	1.00000	2.00	2,500.00000	5,000.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	18,600.000	1.00000	18,600.00	1.00000	18,600.00	1.00000	18,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	5,600.00000	5,600.00	30,000.00000	30,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51235	(1)	16,500.00000	16,500.00	1.00000	1.00	10,000.00000	10,000.00
	COFFERDAM , BRIDGE NO. 1	LS						
0018	211-09194	65.000	60.00000	3,900.00	100.00000	6,500.00	75.00000	4,875.00
	B BORROW	TON						
0019	211-09265	110.000	125.00000	13,750.00	195.00000	21,450.00	95.00000	10,450.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	213-08068	4.000	260.00000	1,040.00	1,000.00000	4,000.00	235.00000	940.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0021	213-09269	3.000	550.00000	1,650.00	750.00000	2,250.00	200.00000	600.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 301-12233	3.000		180.00000	540.00	1,000.00000	3,000.00	100.00000	300.00
COMPACTED AGGREGATE, NO. 8	CYS							
0023 304-12623	9.000		500.00000	4,500.00	2,011.00000	18,099.00	1,500.00000	13,500.00
HMA PATCHING, FULL DEPTH, TYPE B	TON							
0024 615-06490	10.000		600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
RIGHT-OF-WAY MARKER	EACH							
0025 616-06405	41.000		95.00000	3,895.00	200.00000	8,200.00	125.00000	5,125.00
RIPRAP, REVETMENT	TON							
0026 616-12246	70.000		10.00000	700.00	25.00000	1,750.00	15.00000	1,050.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0027 616-12248	47.000		8.00000	376.00	30.00000	1,410.00	15.00000	705.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0028 621-01004	3.000		300.00000	900.00	300.00000	900.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	621-06559	660.000	3.55000	2,343.00	3.55000	2,343.00	3.55000	2,343.00
	MULCHED SEEDING, TYPE R	SYS						
0030	621-06560	2,020.000	3.00000	6,060.00	3.06000	6,181.20	3.06000	6,181.20
	MULCHED SEEDING, TYPE U	SYS						
0031	621-12612	1.000	825.00000	825.00	825.00000	825.00	825.00000	825.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0032	622-52436	2.000	90.00000	180.00	90.00000	180.00	90.00000	180.00
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0033	628-09403	4.000	5,600.00000	22,400.00	3,050.00000	12,200.00	1,000.00000	4,000.00
	FIELD OFFICE, TYPE C	MOS						
0034	702-04325	(1)	115,000.00000	115,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
	TEMPORARY SHORING	LS						
0035	702-51046	2.000	4,500.00000	9,000.00	2,000.00000	4,000.00	100.00000	200.00
	CONCRETE, FOUNDATION SEAL	CYS						



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Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	709-51821	(1)	900.00000	900.00	1,500.00000	1,500.00	1,000.00000	1,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0037	709-51821	(1)	800.00000	800.00	2,000.00000	2,000.00	1,500.00000	1,500.00
	SURFACE SEAL ,STR NO. CV 421-008-159.15	LS						
0038	710-09158	215.000	200.00000	43,000.00	182.00000	39,130.00	140.00000	30,100.00
	PATCHING CONCRETE STRUCTURES	SFT						
0039	714-000086	514.000	10.00000	5,140.00	40.00000	20,560.00	5.00000	2,570.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0040	714-000099	8.000	17,500.00000	140,000.00	30,000.00000	240,000.00	40,000.00000	320,000.00
	STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 6 FT	LFT						
0041	715-01354	6.000	180.00000	1,080.00	650.00000	3,900.00	552.64000	3,315.84
	CLEAN EXISTING PIPE	LFT						
0042	801-04308	17.000	325.00000	5,525.00	325.00000	5,525.00	325.00000	5,525.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 7 of 8

Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-06625	69.000	135.00000	9,315.00	135.00000	9,315.00	135.00000	9,315.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0044	801-06640	46.000	190.00000	8,740.00	190.00000	8,740.00	190.00000	8,740.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0045	801-06645	7.000	100.00000	700.00	100.00000	700.00	100.00000	700.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0046	801-06775	(1)	26,500.00000	26,500.00	20,000.00000	20,000.00	26,449.18000	26,449.18
	MAINTAINING TRAFFIC	LS						
0047	801-07118	144.000	17.00000	2,448.00	17.00000	2,448.00	17.00000	2,448.00
	BARRICADE, TYPE III-A	LFT						
0048	801-07119	264.000	17.00000	4,488.00	17.00000	4,488.00	17.00000	4,488.00
	BARRICADE, TYPE III-B	LFT						
0049	808-75007	60.000	1.00000	60.00	1.00000	60.00	1.00000	60.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 8 of 8

Contract ID: B -43840-A

Counties: CARROLL, WHITE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 740

Project(s): 2100894, 2100946

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE AND SMALL STRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$644,862.00		\$686,104.07		\$776,242.22
Life Cycle Costs:							
Section Total with LCC:			\$644,862.00		\$686,104.07		\$776,242.22
Contract Item Totals			\$644,862.00		\$686,104.07		\$776,242.22
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$644,862.00		\$686,104.07		776,242.22

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	7,925.00000	7,925.00	2,925.00000	2,925.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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

February 06, 2025

Tabulation of Bids

Page 2 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	8,935.56000	8,935.56	21,930.00000	21,930.00	29,850.00000	29,850.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	28,207.00000	28,207.00	30,110.00000	30,110.00	17,910.00000	17,910.00
CLEARING RIGHT-OF-WAY	LS						
0009 201-90788	(1)	24,636.57000	24,636.57	14,030.00000	14,030.00	10,000.00000	10,000.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0010 202-51328	(1)	33,778.00000	33,778.00	59,575.00000	59,575.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0011 203-02000	110.000	70.73000	7,780.30	120.00000	13,200.00	45.00000	4,950.00
EXCAVATION, COMMON	CYS						
0012 203-02010	115.000	104.22000	11,985.30	210.00000	24,150.00	240.00000	27,600.00
EXCAVATION, ROCK	CYS						
0013 205-11626	1.000	6,427.62000	6,427.62	24,000.00000	24,000.00	75,000.00000	75,000.00
PUMP AROUND	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	11,200.000	1.00000	11,200.00	1.00000	11,200.00	1.00000	11,200.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	4,784.00000	4,784.00	2,500.00000	2,500.00	2,100.00000	2,100.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	206-51215	100.000	104.21000	10,421.00	80.00000	8,000.00	240.00000	24,000.00
EXCAVATION, X		CYS						
0017	211-09265	182.000	85.14000	15,495.48	95.00000	17,290.00	55.00000	10,010.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0018	301-12233	18.000	142.01000	2,556.18	150.00000	2,700.00	160.00000	2,880.00
COMPACTED AGGREGATE, NO. 8		CYS						
0019	601-02241	113.000	26.00000	2,938.00	26.00000	2,938.00	20.00000	2,260.00
GUARDRAIL, REMOVE		LFT						
0020	601-99105	113.000	44.00000	4,972.00	44.00000	4,972.00	45.00000	5,085.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 616-02281	134.000		356.74000	47,803.16	300.00000	40,200.00	215.00000	28,810.00
GROUT FOR RIPRAP	CYS							
0022 616-05688	198.000		75.26000	14,901.48	100.00000	19,800.00	125.00000	24,750.00
RIPRAP, CLASS 1	TON							
0023 616-06025	26.000		92.86000	2,414.36	150.00000	3,900.00	60.00000	1,560.00
BORROW, COHESIVE	CYS							
0024 616-09395	32.000		171.96000	5,502.72	60.00000	1,920.00	120.00000	3,840.00
GEOMEMBRANE	SYS							
0025 616-12246	18.000		5.32000	95.76	10.00000	180.00	28.00000	504.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0026 616-12249	258.000		5.44000	1,403.52	5.50000	1,419.00	5.00000	1,290.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							
0027 621-01004	2.000		126.14000	252.28	200.00000	400.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 621-02770	73.000	5.10000	372.30	8.00000	584.00	26.00000	1,898.00
EROSION CONTROL BLANKET	SYS						
0029 621-06559	1,134.000	2.70000	3,061.80	4.50000	5,103.00	12.00000	13,608.00
MULCHED SEEDING, TYPE R	SYS						
0030 628-11976	2.000	632.85000	1,265.70	900.00000	1,800.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-12683	6.000	1,291.36000	7,748.16	3,500.00000	21,000.00	2,600.00000	15,600.00
FIELD OFFICE, TYPE D	MOS						
0032 702-51005	82.800	1,116.79000	92,470.21	960.00000	79,488.00	1,200.00000	99,360.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0033 702-51015	50.400	1,021.98000	51,507.79	885.00000	44,604.00	1,000.00000	50,400.00
CONCRETE, B, FOOTINGS	CYS						
0034 703-06028	21,726.000	1.93000	41,931.18	1.42000	30,850.92	2.00000	43,452.00
REINFORCING BARS	LBS						
0035 718-12308	254.000	5.44000	1,381.76	5.50000	1,397.00	5.00000	1,270.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) OLCO INC		(2) PAUL H ROHE COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-04308	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0037	801-06625	33.000	75.00000	2,475.00	75.00000	2,475.00	75.00000	2,475.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0038	801-06640	7.000	200.00000	1,400.00	200.00000	1,400.00	200.00000	1,400.00
CONSTRUCTION SIGN, TYPE A		EACH						
0039	801-06775	(1)	8,884.10000	8,884.10	7,800.00000	7,800.00	46,813.00000	46,813.00
MAINTAINING TRAFFIC		LS						
0040	801-07118	48.000	15.00000	720.00	15.00000	720.00	15.00000	720.00
BARRICADE, TYPE III-A		LFT						
Section Totals:				\$467,938.29		\$504,865.92		\$597,000.00
Life Cycle Costs:								
Section Total with LCC:				\$467,938.29		\$504,865.92		\$597,000.00
Contract Item Totals				\$467,938.29		\$504,865.92		\$597,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 7 of 14

Contract ID: B -44419-A

Letting Date: December 11, 2024

Call Order: 750

Contract Time: 11/07/25 COMPLETION DATE

Contract Description: SCOUR PROTECTION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: RIPLEY

District(s): Seymour

Project(s): 2200905

Min:

Max:

\$467,938.29

\$504,865.92

597,000.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 8 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	7,000.00000	7,000.00	20,000.00000	20,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 9 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	43,887.85000	43,887.85	75,000.00000	75,000.00		
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	38,000.00000	38,000.00	50,000.00000	50,000.00		
CLEARING RIGHT-OF-WAY	LS						
0009 201-90788	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0010 202-51328	(1)	55,000.00000	55,000.00	75,000.00000	75,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0011 203-02000	110.000	58.00000	6,380.00	200.00000	22,000.00		
EXCAVATION, COMMON	CYS						
0012 203-02010	115.000	150.00000	17,250.00	350.00000	40,250.00		
EXCAVATION, ROCK	CYS						
0013 205-11626	1.000	22,000.00000	22,000.00	35,000.00000	35,000.00		
PUMP AROUND	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 10 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 205-12108	11,200.000	1.00000	11,200.00	1.00000	11,200.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	3,000.00000	3,000.00	8,000.00000	8,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51215	100.000	130.00000	13,000.00	150.00000	15,000.00		
EXCAVATION, X	CYS						
0017 211-09265	182.000	180.00000	32,760.00	120.00000	21,840.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 301-12233	18.000	180.00000	3,240.00	150.00000	2,700.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0019 601-02241	113.000	25.00000	2,825.00	45.00000	5,085.00		
GUARDRAIL, REMOVE	LFT						
0020 601-99105	113.000	70.00000	7,910.00	70.00000	7,910.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 11 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 616-02281	134.000	350.00000	46,900.00	300.00000	40,200.00		
GROUT FOR RIPRAP	CYS						
0022 616-05688	198.000	110.00000	21,780.00	120.00000	23,760.00		
RIPRAP, CLASS 1	TON						
0023 616-06025	26.000	135.00000	3,510.00	250.00000	6,500.00		
BORROW, COHESIVE	CYS						
0024 616-09395	32.000	150.00000	4,800.00	70.00000	2,240.00		
GEOMEMBRANE	SYS						
0025 616-12246	18.000	6.00000	108.00	35.00000	630.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0026 616-12249	258.000	6.00000	1,548.00	15.00000	3,870.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0027 621-01004	2.000	225.00000	450.00	750.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 12 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 621-02770	73.000	9.00000	657.00	15.00000	1,095.00		
EROSION CONTROL BLANKET	SYS						
0029 621-06559	1,134.000	5.00000	5,670.00	3.00000	3,402.00		
MULCHED SEEDING, TYPE R	SYS						
0030 628-11976	2.000	800.00000	1,600.00	1,500.00000	3,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-12683	6.000	2,200.00000	13,200.00	4,500.00000	27,000.00		
FIELD OFFICE, TYPE D	MOS						
0032 702-51005	82.800	2,350.00000	194,580.00	8,400.00000	695,520.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0033 702-51015	50.400	3,200.00000	161,280.00	2,500.00000	126,000.00		
CONCRETE, B, FOOTINGS	CYS						
0034 703-06028	21,726.000	3.00000	65,178.00	8.00000	173,808.00		
REINFORCING BARS	LBS						
0035 718-12308	254.000	6.00000	1,524.00	15.00000	3,810.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 13 of 14

Contract ID: B -44419-A

Counties: RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 750

Project(s): 2200905

Contract Time: 11/07/25 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) YARDBERRY LANDSCAPE COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-04308	2.000	325.00000	650.00	200.00000	400.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0037	801-06625	33.000	175.00000	5,775.00	125.00000	4,125.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0038	801-06640	7.000	250.00000	1,750.00	250.00000	1,750.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0039	801-06775	(1)	57,379.15000	57,379.15	60,000.00000	60,000.00		
MAINTAINING TRAFFIC		LS						
0040	801-07118	48.000	20.00000	960.00	17.00000	816.00		
BARRICADE, TYPE III-A		LFT						
Section Totals:				\$877,757.00		\$1,588,416.00		
Life Cycle Costs:								
Section Total with LCC:				\$877,757.00		\$1,588,416.00		
Contract Item Totals				\$877,757.00		\$1,588,416.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 14 of 14

Contract ID: B -44419-A

Letting Date: December 11, 2024

Call Order: 750

Contract Time: 11/07/25 COMPLETION DATE

Contract Description: SCOUR PROTECTION

Contract Grand Totals

() indicates item is bid as Lump Sum

Counties: RIPLEY

District(s): Seymour

Project(s): 2200905

Min:

Max:

\$877,757.00

\$1,588,416.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: B -44924-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 760

Project(s): 2300205, 2300206, 2300221, 2300224

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES 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	REPAIR OR REPLACE JOINTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	30,400.00000	30,400.00	25,000.00000	25,000.00	21,587.10000	21,587.10
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: B -44924-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 760

Project(s): 2300205, 2300206, 2300221, 2300224

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(1) PIONEER ASSOCIATES 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	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	724-12461	210.000	115.00000	24,150.00	200.00000	42,000.00	180.00000	37,800.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0009	724-12779	710.000	100.00000	71,000.00	160.00000	113,600.00	193.00000	137,030.00
	BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0010	801-06209	30,175.000	2.00000	60,350.00	2.00000	60,350.00	2.00000	60,350.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0011	801-06640	74.000	150.00000	11,100.00	150.00000	11,100.00	150.00000	11,100.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0012	801-06710	30.000	25.00000	750.00	25.00000	750.00	25.00000	750.00
	FLASHING ARROW SIGN	DAY						
0013	801-06775	(1)	21,500.00000	21,500.00	25,000.00000	25,000.00	52,570.36000	52,570.36
	MAINTAINING TRAFFIC	LS						
0014	801-07023	4.000	6,000.00000	24,000.00	5,325.00000	21,300.00	5,325.00000	21,300.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: B -44924-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 760

Project(s): 2300205, 2300206, 2300221, 2300224

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description		(1) PIONEER ASSOCIATES 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 REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 801-08401	960.000	20.00000	19,200.00	65.00000	62,400.00	65.00000	62,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0016 801-12042	30.000	160.00000	4,800.00	500.00000	15,000.00	628.36000	18,850.80
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			\$268,255.00		\$377,505.00		\$431,743.26
Life Cycle Costs:							
Section Total with LCC:			\$268,255.00		\$377,505.00		\$431,743.26
Contract Item Totals			\$268,255.00		\$377,505.00		\$431,743.26
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$268,255.00		\$377,505.00		431,743.26

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 6

Contract ID: B -44924-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 760

Project(s): 2300205, 2300206, 2300221, 2300224

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	297,615.16000	297,615.16				
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: B -44924-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 760

Project(s): 2300205, 2300206, 2300221, 2300224

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 724-12461	210.000	167.98000	35,275.80				
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0009 724-12779	710.000	184.53000	131,016.30				
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0010 801-06209	30,175.000	1.88000	56,729.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0011 801-06640	74.000	213.00000	15,762.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06710	30.000	15.00000	450.00				
FLASHING ARROW SIGN	DAY						
0013 801-06775	(1)	127,822.29000	127,822.29				
MAINTAINING TRAFFIC	LS						
0014 801-07023	4.000	6,514.00000	26,056.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 6

Contract ID: B -44924-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 760

Project(s): 2300205, 2300206, 2300221, 2300224

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-08401	960.000	50.00000	48,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0016	801-12042	30.000	450.00000	13,500.00				
TRUCK MOUNTED ATTENUATOR		DAY						
Section Totals:				\$752,232.55				
Life Cycle Costs:								
Section Total with LCC:				\$752,232.55				
Contract Item Totals				\$752,232.55				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$752,232.55				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: B -44948-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 770

Project(s): 2300579, 2300580

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,048.00000	3,048.00	10,335.00000	10,335.00	105,708.96000	105,708.96
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: B -44948-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 770

Project(s): 2300579, 2300580

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description		(1) ICC GROUP INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 110-01001	(1)	27,500.00000	27,500.00	603,154.32000	603,154.32	105,000.00000	105,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 628-09401	3.000	6,000.00000	18,000.00	4,175.00000	12,525.00	3,000.00000	9,000.00
FIELD OFFICE, TYPE A	MOS						
0010 711-51035	1,173.000	65.00000	76,245.00	42.00000	49,266.00	75.00000	87,975.00
STRUCTURAL STEEL	LBS						
0011 711-51864	84.000	25.00000	2,100.00	95.00000	7,980.00	75.00000	6,300.00
DRILLED HOLE	EACH						
0012 729-11819	(1)	27,000.00000	27,000.00	31,420.00000	31,420.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, BEAM 1	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: B -44948-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 770

Project(s): 2300579, 2300580

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0013 729-11819	(1)		27,000.00000	27,000.00	25,570.00000	25,570.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, BEAM 3	LS							
0014 729-11819	(1)		27,000.00000	27,000.00	25,570.00000	25,570.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, BEAM 4	LS							
0015 729-11819	(1)		27,000.00000	27,000.00	25,570.00000	25,570.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, BEAM 5	LS							
0016 729-11819	(1)		27,000.00000	27,000.00	25,570.00000	25,570.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, BEAM 6	LS							
0017 729-11819	(1)		40,000.00000	40,000.00	25,570.00000	25,570.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1, BEAM 7	LS							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 6

Contract ID: B -44948-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 770

Project(s): 2300579, 2300580

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0018 729-11819	(1)		50,000.00000	50,000.00	35,220.00000	35,220.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 2, BEAM 1	LS							
0019 729-11819	(1)		40,000.00000	40,000.00	25,570.00000	25,570.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 2, BEAM 2	LS							
0020 729-11819	(1)		38,000.00000	38,000.00	25,570.00000	25,570.00	115,000.00000	115,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 2, BEAM 3	LS							
0021 801-03290	4.000		1,000.00000	4,000.00	252.00000	1,008.00	500.00000	2,000.00
CONSTRUCTION SIGN, TYPE C	EACH							
0022 801-04308	7.000		125.00000	875.00	269.00000	1,883.00	200.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0023 801-06625	94.000		75.00000	7,050.00	162.00000	15,228.00	145.00000	13,630.00
DETOUR ROUTE MARKER ASSEMBLY	EACH							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: B -44948-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 770

Project(s): 2300579, 2300580

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0024	801-06640	71.000	150.00000	10,650.00	219.00000	15,549.00	150.00000	10,650.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0025	801-06645	4.000	75.00000	300.00	108.00000	432.00	135.00000	540.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0026	801-06710	22.000	35.00000	770.00	15.00000	330.00	25.00000	550.00
	FLASHING ARROW SIGN	DAY						
0027	801-06775	(1)	55,000.00000	55,000.00	323,785.00000	323,785.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0028	801-07118	204.000	12.00000	2,448.00	15.44000	3,149.76	14.00000	2,856.00
	BARRICADE, TYPE III-A	LFT						
0029	801-07119	84.000	12.00000	1,008.00	15.44000	1,296.96	14.00000	1,176.00
	BARRICADE, TYPE III-B	LFT						
0030	801-11642	2.000	4,000.00000	8,000.00	5,128.00000	10,256.00	4,500.00000	9,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 6

Contract ID: B -44948-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 770

Project(s): 2300579, 2300580

Contract Time: 06/27/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description			(1) ICC GROUP INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	801-12031	80.000	200.00000	16,000.00	1.00000	80.00	100.00000	8,000.00
TEMPORARY PORTABLE RUMBLE STRIPS		DAY						
0032	801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00	60.00000	2,400.00
LAW ENFORCEMENT OFFICER		HRS						
0033	801-12930	16.000	1,200.00000	19,200.00	1,229.00000	19,664.00	1,250.00000	20,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
Section Totals:			\$557,600.00		\$1,323,958.04		\$1,521,191.96	
Life Cycle Costs:								
Section Total with LCC:			\$557,600.00		\$1,323,958.04		\$1,521,191.96	
Contract Item Totals			\$557,600.00		\$1,323,958.04		\$1,521,191.96	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$557,600.00		\$1,323,958.04		1,521,191.96	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 26

Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	10,000.00000	10,000.00	14,900.00000	14,900.00	24,900.00000	24,900.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 26

Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	85,450.00000	85,450.00	63,400.00000	63,400.00	28,316.00000	28,316.00
	MOBILIZATION AND DEMobilIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	31,984.00000	31,984.00	31,769.00000	31,769.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	844.000	50.00000	42,200.00	30.00000	25,320.00	24.30000	20,509.20
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	20,000.00000	20,000.00	33,110.00000	33,110.00	18,663.04000	18,663.04
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						



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Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2 LS	20,000.00000	20,000.00	35,610.00000	35,610.00	17,838.69000	17,838.69
0015	203-02000 1,102.000 EXCAVATION, COMMON CYS	50.00000	55,100.00	80.00000	88,160.00	50.35000	55,485.70
0016	203-02010 34.000 EXCAVATION, ROCK CYS	200.00000	6,800.00	240.00000	8,160.00	98.65000	3,354.10
0017	203-02070 67.000 BORROW CYS	40.00000	2,680.00	100.00000	6,700.00	73.59000	4,930.53
0018	205-12108 25,268.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	25,268.00	1.00000	25,268.00	1.00000	25,268.00
0019	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	3,183.48000	3,183.48	3,800.00000	3,800.00	5,931.79000	5,931.79
0020	207-09935 1,761.000 SUBGRADE TREATMENT, TYPE IC SYS	40.00000	70,440.00	58.00000	102,138.00	51.55000	90,779.55



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0021 211-02050	51.000	50.00000	2,550.00	110.00000	5,610.00	76.35000	3,893.85
B BORROW	CYS						
0022 211-09265	2,033.000	60.00000	121,980.00	84.00000	170,772.00	69.78000	141,862.74
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	1,761.000	2.00000	3,522.00	3.30000	5,811.30	3.23000	5,688.03
GEOGRID, TYPE IB	SYS						
0024 214-12238	15.000	3.00000	45.00	15.00000	225.00	6.34000	95.10
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	844.000	4.00000	3,376.00	4.50000	3,798.00	4.82000	4,068.08
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12231	4.000	80.00000	320.00	180.00000	720.00	108.11000	432.44
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12233	16.000	90.00000	1,440.00	178.00000	2,848.00	94.51000	1,512.16
COMPACTED AGGREGATE, NO. 8	CYS						



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12234	160.000	80.00000	12,800.00	130.00000	20,800.00	86.17000	13,787.20
	COMPACTED AGGREGATE, NO. 53	CYS						
0029	303-01180	198.000	45.00000	8,910.00	55.00000	10,890.00	58.07000	11,497.86
	COMPACTED AGGREGATE, NO. 53	TON						
0030	304-07493	96.000	300.00000	28,800.00	230.00000	22,080.00	174.78000	16,778.88
	WIDENING WITH HMA, TYPE B	TON						
0031	306-08034	119.000	25.00000	2,975.00	24.00000	2,856.00	9.35000	1,112.65
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08043	945.000	8.00000	7,560.00	6.00000	5,670.00	7.29000	6,889.05
	MILLING, TRANSITION	SYS						
0033	401-000002	210.000	180.00000	37,800.00	180.00000	37,800.00	209.14000	43,919.40
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000037	85.000	160.00000	13,600.00	155.00000	13,175.00	188.88000	16,054.80
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-000038	206.000	130.00000	26,780.00	120.00000	24,720.00	183.80000	37,862.80
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036	401-000047	498.000	120.00000	59,760.00	115.00000	57,270.00	165.81000	82,573.38
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-000052	204.000	130.00000	26,520.00	135.00000	27,540.00	170.04000	34,688.16
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0038	401-10258	1,749.000	0.80000	1,399.20	0.80000	1,399.20	1.69000	2,955.81
	JOINT ADHESIVE, SURFACE	LFT						
0039	401-10259	1,459.000	1.10000	1,604.90	1.20000	1,750.80	1.69000	2,465.71
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0040	401-11785	1,749.000	0.50000	874.50	0.60000	1,049.40	1.40000	2,448.60
	LIQUID ASPHALT SEALANT , RPE	LFT						
0041	406-05520	2.000	800.00000	1,600.00	950.00000	1,900.00	1,809.93000	3,619.86
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	408-07478	1.000	1,000.00000	1,000.00	6,800.00000	6,800.00	3,201.99000	3,201.99
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0043	601-01740	1.000	4,075.00000	4,075.00	2,805.00000	2,805.00	2,805.00000	2,805.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0044	601-02241	522.000	1.00000	522.00	4.25000	2,218.50	5.00000	2,610.00
	GUARDRAIL, REMOVE	LFT						
0045	601-12281	494.000	23.00000	11,362.00	19.00000	9,386.00	19.00000	9,386.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	601-12289	1.000	1,100.00000	1,100.00	850.00000	850.00	850.00000	850.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0047	601-12293	4.000	850.00000	3,400.00	450.00000	1,800.00	450.00000	1,800.00
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						



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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	601-94689	7.000	3,100.00000	21,700.00	2,950.00000	20,650.00	2,950.00000	20,650.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0050	606-12400	498.000	10.00000	4,980.00	12.00000	5,976.00	9.00000	4,482.00
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0051	615-06490	10.000	180.00000	1,800.00	200.00000	2,000.00	200.00000	2,000.00
RIGHT-OF-WAY MARKER		EACH						
0052	615-06505	2.000	1,525.00000	3,050.00	1,050.00000	2,100.00	1,050.00000	2,100.00
MONUMENT, TYPE B		EACH						
0053	616-05688	200.000	130.00000	26,000.00	99.00000	19,800.00	58.88000	11,776.00
RIPRAP, CLASS 1		TON						
0054	616-05689	180.000	135.00000	24,300.00	102.00000	18,360.00	78.85000	14,193.00
RIPRAP, CLASS 2		TON						
0055	616-06405	240.000	120.00000	28,800.00	76.00000	18,240.00	58.24000	13,977.60
RIPRAP, REVETMENT		TON						
0056	616-12246	330.000	2.00000	660.00	2.50000	825.00	3.29000	1,085.70
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	616-12247	232.000	3.00000	696.00	4.00000	928.00	4.21000	976.72
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0058	621-01004	2.000	600.00000	1,200.00	500.00000	1,000.00	187.67000	375.34
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	2.000	600.00000	1,200.00	10.00000	20.00	1,501.37000	3,002.74
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06553	49.000	120.00000	5,880.00	110.00000	5,390.00	38.12000	1,867.88
	SEED MIXTURE, TYPE R	LBS						
0061	621-06565	2.000	400.00000	800.00	10.00000	20.00	347.26000	694.52
	MULCHING MATERIAL	TON						
0062	628-11976	3.000	800.00000	2,400.00	900.00000	2,700.00	774.36000	2,323.08
	COMPUTER SYSTEM EQUIPMENT	EACH						
0063	628-12683	12.000	2,400.00000	28,800.00	3,400.00000	40,800.00	1,175.30000	14,103.60
	FIELD OFFICE, TYPE D	MOS						



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Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) PAUL H ROHE COMPANY INC		(3) OLCO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0064	702-51015	28.000	400.00000	11,200.00	740.00000	20,720.00	327.73000	9,176.44
CONCRETE, B, FOOTINGS		CYS						
0065	714-000086	2,565.000	3.00000	7,695.00	3.50000	8,977.50	4.93000	12,645.45
WATERPROOFING MEMBRANE TYPE 2		SFT						
0066	714-12394	48.000	4,570.00000	219,360.00	3,985.00000	191,280.00	6,677.44000	320,517.12
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 10 FT		LFT						
0067	715-05048	26.000	23.00000	598.00	120.00000	3,120.00	72.08000	1,874.08
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0068	718-12305	17.000	2.00000	34.00	15.00000	255.00	4.65000	79.05
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0069	723-12945	45.000	8,800.00000	396,000.00	7,320.00000	329,400.00	9,121.43000	410,464.35
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 144 IN.		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	732-11811	1,092.000	80.00000	87,360.00	68.00000	74,256.00	41.21000	45,001.32
	MODULAR BLOCK WALL ERECTION	SFT						
0071	732-11812	1,092.000	20.00000	21,840.00	15.00000	16,380.00	24.58000	26,841.36
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0072	801-03290	4.000	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0073	801-04308	12.000	175.00000	2,100.00	175.00000	2,100.00	175.00000	2,100.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06625	221.000	85.00000	18,785.00	85.00000	18,785.00	85.00000	18,785.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	32.000	175.00000	5,600.00	175.00000	5,600.00	175.00000	5,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0076	801-06645	1.000	75.00000	75.00	75.00000	75.00	75.00000	75.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-06775 (1) MAINTAINING TRAFFIC LS	13,725.92000	13,725.92	18,845.00000	18,845.00	22,754.00000	22,754.00
0078	801-07118 120.000 BARRICADE, TYPE III-A LFT	15.00000	1,800.00	15.00000	1,800.00	15.00000	1,800.00
0079	801-07119 96.000 BARRICADE, TYPE III-B LFT	15.00000	1,440.00	15.00000	1,440.00	15.00000	1,440.00
0080	802-04893 2.000 REFERENCE POST EACH	500.00000	1,000.00	250.00000	500.00	250.00000	500.00
0081	808-06713 498.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	1.00000	498.00	1.00000	498.00	1.00000	498.00
0082	808-06714 498.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	1.00000	498.00	1.00000	498.00	1.00000	498.00
0083	808-12764 110.000 LINE, PAINT, BROKEN, YELLOW, 6 IN. LFT	1.50000	165.00	1.50000	165.00	1.50000	165.00



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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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-75007	940.000	1.00000	940.00	1.00000	940.00	1.00000	940.00
LINE, PAINT, SOLID, WHITE, 6 IN.								
		LFT						
0085	808-75047	240.000	1.00000	240.00	1.00000	240.00	1.00000	240.00
LINE, PAINT, SOLID, YELLOW, 6 IN.								
		LFT						
0086	808-75998	6.000	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
		EACH						
0087	205-11626	1.000	18,000.00000	18,000.00	28,790.00000	28,790.00	6,375.37000	6,375.37
PUMP AROUND								
		EACH						
Section Totals:				\$1,710,725.00		\$1,747,275.70		\$1,767,290.87
Life Cycle Costs:								
Section Total with LCC:				\$1,710,725.00		\$1,747,275.70		\$1,767,290.87
Contract Item Totals				\$1,710,725.00		\$1,747,275.70		\$1,767,290.87
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,710,725.00		\$1,747,275.70		1,767,290.87

() indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	23,200.00000	23,200.00	15,016.57000	15,016.57		
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						



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Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	82,000.00000	82,000.00	84,869.11000	84,869.11		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	25,000.00000	25,000.00	44,765.27000	44,765.27		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	844.000	17.00000	14,348.00	20.26000	17,099.44		
	PAVEMENT REMOVAL	SYS						
0013	202-51330	(1)	57,500.00000	57,500.00	267,819.71000	267,819.71		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						



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Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0014 202-51330	(1)	57,500.00000	57,500.00	76,293.94000	76,293.94		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2							
0015 203-02000	1,102.000	46.00000	50,692.00	56.14000	61,866.28		
EXCAVATION, COMMON							
0016 203-02010	34.000	250.00000	8,500.00	181.25000	6,162.50		
EXCAVATION, ROCK							
0017 203-02070	67.000	15.00000	1,005.00	0.76000	50.92		
BORROW							
0018 205-12108	25,268.000	1.00000	25,268.00	1.00000	25,268.00		
STORMWATER MANAGEMENT BUDGET							
0019 205-12616	(1)	7,000.00000	7,000.00	24,913.40000	24,913.40		
STORMWATER MANAGEMENT IMPLEMENTATION							
0020 207-09935	1,761.000	41.00000	72,201.00	51.24000	90,233.64		
SUBGRADE TREATMENT, TYPE IC							



Indiana Department of Transportation

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Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0021 211-02050	51.000	128.00000	6,528.00	1.51000	77.01		
B BORROW	CYS						
0022 211-09265	2,033.000	69.00000	140,277.00	86.30000	175,447.90		
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	1,761.000	2.00000	3,522.00	4.03000	7,096.83		
GEOGRID, TYPE IB	SYS						
0024 214-12238	15.000	6.00000	90.00	82.49000	1,237.35		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 214-12239	844.000	4.00000	3,376.00	4.45000	3,755.80		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026 301-12231	4.000	430.00000	1,720.00	223.96000	895.84		
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12233	16.000	286.00000	4,576.00	87.79000	1,404.64		
COMPACTED AGGREGATE, NO. 8	CYS						



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Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12234	160.000	28.00000	4,480.00	121.35000	19,416.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0029	303-01180	198.000	43.00000	8,514.00	83.37000	16,507.26		
	COMPACTED AGGREGATE, NO. 53	TON						
0030	304-07493	96.000	229.00000	21,984.00	181.41000	17,415.36		
	WIDENING WITH HMA, TYPE B	TON						
0031	306-08034	119.000	30.00000	3,570.00	4.45000	529.55		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	306-08043	945.000	15.00000	14,175.00	4.45000	4,205.25		
	MILLING, TRANSITION	SYS						
0033	401-000002	210.000	269.00000	56,490.00	176.37000	37,037.70		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0034	401-000037	85.000	245.00000	20,825.00	151.17000	12,849.45		
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-000038	206.000	175.00000	36,050.00	125.98000	25,951.88		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0036 401-000047	498.000	155.00000	77,190.00	118.92000	59,222.16		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037 401-000052	204.000	170.00000	34,680.00	125.98000	25,699.92		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0038 401-10258	1,749.000	4.00000	6,996.00	0.81000	1,416.69		
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	1,459.000	4.75000	6,930.25	1.11000	1,619.49		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	1,749.000	1.00000	1,749.00	0.50000	874.50		
LIQUID ASPHALT SEALANT , RPE	LFT						
0041 406-05520	2.000	910.00000	1,820.00	806.26000	1,612.52		
ASPHALT FOR TACK COAT	TON						



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Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

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Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0042	408-07478	1.000	910.00000	910.00	5,039.12000	5,039.12	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					
0043	601-01740	1.000	2,950.00000	2,950.00	4,106.88000	4,106.88	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH					
0044	601-02241	522.000	5.25000	2,740.50	8.57000	4,473.54	
	GUARDRAIL, REMOVE	LFT					
0045	601-12281	494.000	20.00000	9,880.00	23.18000	11,450.92	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0046	601-12289	1.000	895.00000	895.00	1,108.61000	1,108.61	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH					
0047	601-12293	4.000	475.00000	1,900.00	856.65000	3,426.60	
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH					



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Letting Date: December 11, 2024

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Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0048 601-94689	7.000	3,200.00000	22,400.00	3,124.25000	21,869.75		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0050 606-12400	498.000	4.50000	2,241.00	10.68000	5,318.64		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 615-06490	10.000	211.00000	2,110.00	181.41000	1,814.10		
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	2.000	1,105.00000	2,210.00	1,536.93000	3,073.86		
MONUMENT, TYPE B	EACH						
0053 616-05688	200.000	85.00000	17,000.00	79.37000	15,874.00		
RIPRAP, CLASS 1	TON						
0054 616-05689	180.000	110.00000	19,800.00	97.60000	17,568.00		
RIPRAP, CLASS 2	TON						
0055 616-06405	240.000	80.00000	19,200.00	76.20000	18,288.00		
RIPRAP, REVETMENT	TON						
0056 616-12246	330.000	5.00000	1,650.00	5.22000	1,722.60		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: B -44952-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 616-12247	232.000	9.50000	2,204.00	7.43000	1,723.76		
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0058 621-01004	2.000	530.00000	1,060.00	503.91000	1,007.82		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0059 621-06545	2.000	10.50000	21.00	10.08000	20.16		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0060 621-06553	49.000	116.00000	5,684.00	114.78000	5,624.22		
SEED MIXTURE, TYPE R	LBS						
0061 621-06565	2.000	10.50000	21.00	10.08000	20.16		
MULCHING MATERIAL	TON						
0062 628-11976	3.000	420.00000	1,260.00	302.74000	908.22		
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-12683	12.000	4,000.00000	48,000.00	2,752.50000	33,030.00		
FIELD OFFICE, TYPE D	MOS						



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Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 780

Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0064 702-51015	28.000	1,500.00000	42,000.00	644.34000	18,041.52		
CONCRETE, B, FOOTINGS	CYS						
0065 714-000086	2,565.000	4.30000	11,029.50	4.03000	10,336.95		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0066 714-12394	48.000	5,490.00000	263,520.00	5,916.89000	284,010.72		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 19 FT X 10 FT	LFT						
0067 715-05048	26.000	63.00000	1,638.00	14.20000	369.20		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0068 718-12305	17.000	60.00000	1,020.00	9.48000	161.16		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0069 723-12945	45.000	6,190.00000	278,550.00	13,120.12000	590,405.40		
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 144 IN.	LFT						



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Contract ID: B -44952-A

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Letting Date: December 11, 2024

District(s): Seymour

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Project(s): 1801012, 1803000

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0070 732-11811	1,092.000	39.00000	42,588.00	84.35000	92,110.20		
MODULAR BLOCK WALL ERECTION	SFT						
0071 732-11812	1,092.000	17.00000	18,564.00	4.41000	4,815.72		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0072 801-03290	4.000	282.00000	1,128.00	151.17000	604.68		
CONSTRUCTION SIGN, TYPE C	EACH						
0073 801-04308	12.000	239.00000	2,868.00	201.57000	2,418.84		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-06625	221.000	164.00000	36,244.00	85.67000	18,933.07		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075 801-06640	32.000	175.00000	5,600.00	176.37000	5,643.84		
CONSTRUCTION SIGN, TYPE A	EACH						
0076 801-06645	1.000	75.00000	75.00	125.98000	125.98		
CONSTRUCTION SIGN, TYPE B	EACH						



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Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

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Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0077 801-06775	(1)	12,545.27000	12,545.27	7,848.04000	7,848.04		
MAINTAINING TRAFFIC	LS						
0078 801-07118	120.000	11.60000	1,392.00	15.12000	1,814.40		
BARRICADE, TYPE III-A	LFT						
0079 801-07119	96.000	12.60000	1,209.60	16.13000	1,548.48		
BARRICADE, TYPE III-B	LFT						
0080 802-04893	2.000	263.00000	526.00	201.57000	403.14		
REFERENCE POST	EACH						
0081 808-06713	498.000	0.53000	263.94	1.06000	527.88		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0082 808-06714	498.000	0.53000	263.94	1.06000	527.88		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0083 808-12764	110.000	2.10000	231.00	1.26000	138.60		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						



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Letting Date: December 11, 2024

District(s): Seymour

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Project(s): 1801012, 1803000

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-75007 940.000	1.05000	987.00	1.26000	1,184.40		
LINE, PAINT, SOLID, WHITE, 6 IN. LFT							
0085	808-75047 240.000	1.05000	252.00	1.26000	302.40		
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
0086	808-75998 6.000	134.00000	804.00	251.96000	1,511.76		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
0087	205-11626 1.000	1,300.00000	1,300.00	75,058.23000	75,058.23		
PUMP AROUND EACH							
Section Totals:			\$1,768,500.00		\$2,404,951.33		
Life Cycle Costs:							
Section Total with LCC:			\$1,768,500.00		\$2,404,951.33		
Contract Item Totals			\$1,768,500.00		\$2,404,951.33		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,768,500.00		\$2,404,951.33		

() indicates item is bid as Lump Sum



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Contract ID: B -44960-A

Counties: HARRISON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 790

Project(s): 2300236, 2300237

Contract Time: 07/25/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) BLANKENBERGER BROTHERS INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1.00000	1.00	5,000.00000	5,000.00	1,500.00000	1,500.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	110-01001	(1)	28,500.00000	28,500.00	45,000.00000	45,000.00	24,900.00000	24,900.00
MOBILIZATION AND DEMOBILIZATION		LS						



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Contract ID: B -44960-A

Counties: HARRISON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 790

Project(s): 2300236, 2300237

Contract Time: 07/25/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) BLANKENBERGER BROTHERS INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09403	10.000	500.00000	5,000.00	2,600.00000	26,000.00	1,000.00000	10,000.00
	FIELD OFFICE, TYPE C	MOS						
0009	628-11976	2.000	1.00000	2.00	550.00000	1,100.00	1.00000	2.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	709-04647	(1)	38,230.00000	38,230.00	38,230.00000	38,230.00	40,577.56000	40,577.56
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0011	710-09158	47.000	171.00000	8,037.00	171.00000	8,037.00	650.00000	30,550.00
	PATCHING CONCRETE STRUCTURES	SFT						
0012	722-51852	100.000	45.00000	4,500.00	165.00000	16,500.00	200.00000	20,000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013	724-12461	63.000	45.00000	2,835.00	240.00000	15,120.00	250.00000	15,750.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0014	724-12776	296.000	97.98000	29,002.08	75.00000	22,200.00	107.80000	31,908.80
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: B -44960-A

Counties: HARRISON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 790

Project(s): 2300236, 2300237

Contract Time: 07/25/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description			(1) ENNEKING PRESSURE CLEANING INC		(2) BLANKENBERGER BROTHERS INC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	46.000	216.00000	9,936.00	360.00000	16,560.00	175.00000	8,050.00
CONSTRUCTION SIGN, TYPE A		EACH						
0016	801-06775	(1)	22,675.00000	22,675.00	36,548.00000	36,548.00	64,364.30000	64,364.30
MAINTAINING TRAFFIC		LS						
0017	801-11642	4.000	3,500.00000	14,000.00	2,200.00000	8,800.00	4,000.00000	16,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
Section Totals:				\$162,723.08		\$239,100.00		\$263,607.66
Life Cycle Costs:								
Section Total with LCC:				\$162,723.08		\$239,100.00		\$263,607.66
Contract Item Totals				\$162,723.08		\$239,100.00		\$263,607.66
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$162,723.08		\$239,100.00		263,607.66

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 6

Contract ID: B -44960-A

Counties: HARRISON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 790

Project(s): 2300236, 2300237

Contract Time: 07/25/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) RAGLE, INC.		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00		
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					
0007	110-01001	(1)	14,000.00000	14,000.00	14,600.00000	14,600.00		
MOBILIZATION AND DEMOBILIZATION			LS					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: B -44960-A

Counties: HARRISON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 790

Project(s): 2300236, 2300237

Contract Time: 07/25/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) RAGLE, INC.		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-09403	10.000	2,000.00000	20,000.00	3,750.00000	37,500.00		
	FIELD OFFICE, TYPE C	MOS						
0009	628-11976	2.000	1,000.00000	2,000.00	550.00000	1,100.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	709-04647	(1)	60,000.00000	60,000.00	38,230.00000	38,230.00		
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 1	LS						
0011	710-09158	47.000	171.00000	8,037.00	171.00000	8,037.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0012	722-51852	100.000	200.00000	20,000.00	375.00000	37,500.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013	724-12461	63.000	250.00000	15,750.00	355.00000	22,365.00		
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0014	724-12776	296.000	108.00000	31,968.00	138.00000	40,848.00		
	BRIDGE EXPANSION JOINT, TYPE PCF, REPLACE	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 6

Contract ID: B -44960-A

Counties: HARRISON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 790

Project(s): 2300236, 2300237

Contract Time: 07/25/25 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member			(4) RAGLE, INC.		(5) E & B PAVING LLC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0015	801-06640	46.000	280.00000	12,880.00	216.00000	9,936.00		
CONSTRUCTION SIGN, TYPE A								
0016	801-06775	(1)	90,000.00000	90,000.00	45,151.00000	45,151.00		
MAINTAINING TRAFFIC								
0017	801-11642	4.000	3,000.00000	12,000.00	4,182.00000	16,728.00		
PORTABLE CHANGEABLE MESSAGE SIGN								
Section Totals:				\$287,640.00		\$292,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$287,640.00		\$292,000.00		
Contract Item Totals				\$287,640.00		\$292,000.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$287,640.00		\$292,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 7

Contract ID: B -44963-A

Counties: JACKSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 800

Project(s): 2300249

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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 COATING		Cat Alt Set:		Cat Alt Member:	
0001	105-06845 (1)	3,000.00000	3,000.00	1.00000	1.00	LCC:	
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	109-11362 1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 7

Contract ID: B -44963-A

Counties: JACKSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 800

Project(s): 2300249

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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 COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	116,340.00000	116,340.00	93,277.00000	93,277.00		
MOBILIZATION AND DEMOLITION	LS						
0008 202-51368	118.000	110.49000	13,037.82	450.00000	53,100.00		
SLOPEWALL, REMOVE	SYS						
0009 205-12108	2,100.000	1.00000	2,100.00	1.00000	2,100.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	2,500.00000	2,500.00	6,700.00000	6,700.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 213-09269	25.000	200.00000	5,000.00	500.00000	12,500.00		
FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0012 601-06035	50.000	36.00000	1,800.00	36.00000	1,800.00		
GUARDRAIL, RESET	LFT						
0013 616-02281	2.000	500.00000	1,000.00	1,800.00000	3,600.00		
GROUT FOR RIPRAP	CYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -44963-A

Counties: JACKSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 800

Project(s): 2300249

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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 COATING	Cat Alt Set:		Cat Alt Member:		LCC:
0014	616-06405	20.000	500.00000	10,000.00	150.00000	3,000.00	
	RIPRAP, REVETMENT	TON					
0015	616-12246	26.000	100.00000	2,600.00	30.00000	780.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0016	616-51367	118.000	225.00000	26,550.00	450.00000	53,100.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0017	619-11052	(1)	97,000.00000	97,000.00	345,500.00000	345,500.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS					
0018	619-12459	(1)	3,000.00000	3,000.00	7,000.00000	7,000.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS					
0019	619-51859	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -44963-A

Counties: JACKSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 800

Project(s): 2300249

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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 COATING	Cat Alt Set:		Cat Alt Member:		LCC:
0020	621-01004	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH					
0021	621-02770	50.000	10.00000	500.00	10.00000	500.00	
	EROSION CONTROL BLANKET	SYS					
0022	621-06559	50.000	30.00000	1,500.00	30.00000	1,500.00	
	MULCHED SEEDING, TYPE R	SYS					
0023	628-11976	3.000	1.00000	3.00	100.00000	300.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0024	628-12683	12.000	1,000.00000	12,000.00	100.00000	1,200.00	
	FIELD OFFICE, TYPE D	MOS					
0025	703-06028	49.000	10.00000	490.00	3.00000	147.00	
	REINFORCING BARS	LBS					
0026	709-04647	(1)	47,490.16000	47,490.16	34,551.00000	34,551.00	
	FIBER WRAP CONCRETE CASING SYSTEM	LS					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 7

Contract ID: B -44963-A

Counties: JACKSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 800

Project(s): 2300249

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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 COATING	Cat Alt Set:		Cat Alt Member:		LCC:	
0027 710-09158	280.250	271.26000	76,020.62	172.00000	48,203.00		
PATCHING CONCRETE STRUCTURES	SFT						
0028 720-12797	2.000	2,500.00000	5,000.00	4,250.00000	8,500.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0029 801-06640	66.000	165.00000	10,890.00	175.00000	11,550.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0030 801-06645	2.000	120.00000	240.00	100.00000	200.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0031 801-06710	60.000	25.00000	1,500.00	30.00000	1,800.00		
FLASHING ARROW SIGN	DAY						
0032 801-06775	(1)	170,280.00000	170,280.00	28,000.00000	28,000.00		
MAINTAINING TRAFFIC	LS						
0033 801-07024	2.000	7,100.00000	14,200.00	7,100.00000	14,200.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 7

Contract ID: B -44963-A

Counties: JACKSON

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 800

Project(s): 2300249

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE COATING

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) 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 COATING	Cat Alt Set:		Cat Alt Member:		LCC:
0034	801-08508	790.000	37.00000	29,230.00	4.50000	3,555.00	
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT					
0035	801-11642	4.000	4,850.00000	19,400.00	4,000.00000	16,000.00	
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
0036	801-12042	60.000	50.00000	3,000.00	200.00000	12,000.00	
TRUCK MOUNTED ATTENUATOR		DAY					
0037	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	
LAW ENFORCEMENT OFFICER		HRS					
0038	801-12883	8.000	1,500.00000	12,000.00	400.00000	3,200.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH					
Section Totals:				\$761,676.60		\$791,869.00	
Life Cycle Costs:							
Section Total with LCC:				\$761,676.60		\$791,869.00	
Contract Item Totals				\$761,676.60		\$791,869.00	
Contract Time Totals							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 7 of 7

Contract ID: B -44963-A

Letting Date: December 11, 2024

Call Order: 800

Contract Time: 10/31/25 COMPLETION DATE

Contract Description: BRIDGE COATING

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: JACKSON

District(s): Seymour

Project(s): 2300249

Min:

Max:

\$0.00

\$0.00

\$761,676.60

\$791,869.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 15

Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00	8,910.00000	8,910.00	8,979.00000	8,979.00
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

February 06, 2025

Tabulation of Bids

Page 2 of 15

Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	78,741.05000	78,741.05	79,432.00000	79,432.00	66,493.86000	66,493.86
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	23,000.00000	23,000.00	16,975.00000	16,975.00	27,844.00000	27,844.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	127.000	55.00000	6,985.00	55.00000	6,985.00	40.00000	5,080.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	61,000.00000	61,000.00	224,960.00000	224,960.00	84,474.00000	84,474.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	235.000	52.00000	12,220.00	72.00000	16,920.00	60.00000	14,100.00
	EXCAVATION, COMMON	CYS						
0014	203-08607	474.000	13.00000	6,162.00	30.00000	14,220.00	5.00000	2,370.00
	LINEAR GRADING	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 13,754.000	1.00000	13,754.00	1.00000	13,754.00	1.00000	13,754.00
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616 (1)	6,500.00000	6,500.00	5,400.00000	5,400.00	23,884.00000	23,884.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	206-51235 (1)	13,000.00000	13,000.00	18,450.00000	18,450.00	5,153.00000	5,153.00
COFFERDAM LS							
0018	207-09935 610.000	65.00000	39,650.00	70.00000	42,700.00	59.00000	35,990.00
SUBGRADE TREATMENT, TYPE IC SYS							
0019	211-06467 26.000	180.00000	4,680.00	210.00000	5,460.00	171.00000	4,446.00
AGGREGATE FOR END BENT BACKFILL CYS							
0020	214-12239 610.000	5.75000	3,507.50	6.00000	3,660.00	13.00000	7,930.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0021	302-06464 66.000	105.00000	6,930.00	190.00000	12,540.00	206.00000	13,596.00
SUBBASE FOR PCCP CYS							



Indiana Department of Transportation

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	192.000	50.00000	9,600.00	58.00000	11,136.00	130.00000	24,960.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08043	870.000	10.25000	8,917.50	11.00000	9,570.00	12.00000	10,440.00
	MILLING, TRANSITION	SYS						
0024	401-000002	96.000	150.00000	14,400.00	215.00000	20,640.00	240.00000	23,040.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025	401-000038	40.000	150.00000	6,000.00	210.00000	8,400.00	236.00000	9,440.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0026	401-000047	176.000	150.00000	26,400.00	150.00000	26,400.00	187.00000	32,912.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027	401-10258	720.000	1.00000	720.00	0.85000	612.00	1.00000	720.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	180.000	1.00000	180.00	1.15000	207.00	1.00000	180.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-11785	720.000	1.00000	720.00	1.10000	792.00	1.00000	720.00
LIQUID ASPHALT SEALANT , LFT RPE							
0030 406-05521	1,740.000	0.50000	870.00	0.45000	783.00	1.00000	1,740.00
ASPHALT FOR TACK COAT SYS							
0031 503-12477	88.000	550.00000	48,400.00	470.00000	41,360.00	442.00000	38,896.00
TERMINAL JOINT, TYPE HMA LFT							
0032 601-01846	1.000	2,900.00000	2,900.00	2,700.00000	2,700.00	2,721.00000	2,721.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 EACH							
0033 601-02241	534.000	0.15000	80.10	0.10000	53.40	11.00000	5,874.00
GUARDRAIL, REMOVE LFT							
0034 601-05586	1.000	3,500.00000	3,500.00	3,391.00000	3,391.00	3,417.00000	3,417.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 9 EACH							
0035 601-12281	163.000	21.00000	3,423.00	19.75000	3,219.25	20.00000	3,260.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT							



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Tabulation of Bids

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12289	2.000	850.00000	1,700.00	822.00000	1,644.00	828.00000	1,656.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0037	601-12292	4.000	2,650.00000	10,600.00	2,600.00000	10,400.00	2,620.00000	10,480.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	2.000	3,000.00000	6,000.00	2,900.00000	5,800.00	2,922.00000	5,844.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	20.000	13.00000	260.00	45.00000	900.00	11.00000	220.00
	BARRIER DELINEATOR	EACH						
0040	606-12399	720.000	2.25000	1,620.00	7.20000	5,184.00	23.00000	16,560.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0041	609-06259	300.000	175.00000	52,500.00	180.00000	54,000.00	252.00000	75,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042	611-08232	1.000	275.00000	275.00	265.00000	265.00	267.00000	267.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



Indiana Department of Transportation

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 616-05689	504.000	100.00000	50,400.00	85.00000	42,840.00	104.00000	52,416.00
RIPRAP, CLASS 2	TON						
0044 616-06405	232.000	80.00000	18,560.00	88.00000	20,416.00	92.00000	21,344.00
RIPRAP, REVETMENT	TON						
0045 616-12246	702.000	6.00000	4,212.00	3.55000	2,492.10	6.00000	4,212.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 616-95754	80.000	30.00000	2,400.00	50.00000	4,000.00	7.00000	560.00
PAVED SIDE DITCH, BREAK	LFT						
0047 621-01004	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,512.00000	1,512.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06559	630.000	4.00000	2,520.00	3.50000	2,205.00	5.00000	3,150.00
MULCHED SEEDING, TYPE R	SYS						
0049 621-06567	1.000	1.00000	1.00	0.10000	0.10	0.10000	0.10
WATER	kGAL						
0050 621-06574	91.000	42.00000	3,822.00	40.00000	3,640.00	50.00000	4,550.00
SODDING	SYS						



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Tabulation of Bids

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 621-12612	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,581.00000	5,162.00
SEED MIXTURE, FLOODPLAIN	LBS						
0052 628-11976	4.000	1,000.00000	4,000.00	900.00000	3,600.00	323.00000	1,292.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-12683	12.000	2,450.00000	29,400.00	3,400.00000	40,800.00	2,503.00000	30,036.00
FIELD OFFICE, TYPE D	MOS						
0054 702-51863	1,632.000	19.00000	31,008.00	9.50000	15,504.00	18.00000	29,376.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0055 703-06029	42,352.000	1.60000	67,763.20	1.40000	59,292.80	2.00000	84,704.00
REINFORCING BARS, EPOXY COATED	LBS						
0056 703-97936	226.000	40.00000	9,040.00	58.00000	13,108.00	60.00000	13,560.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057 704-51002	69.600	1,000.00000	69,600.00	1,800.00000	125,280.00	1,884.00000	131,126.40
CONCRETE, C, SUPERSTRUCTURE	CYS						



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Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

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Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-09960	598.000	90.00000	53,820.00	86.00000	51,428.00	89.00000	53,222.00
	RAILING, CONCRETE TYPE FC , MODIFIED	LFT						
0059	706-11620	4.000	1,550.00000	6,200.00	1,509.00000	6,036.00	1,581.00000	6,324.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0060	709-04647	(1)	36,000.00000	36,000.00	35,440.00000	35,440.00	36,923.00000	36,923.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0061	709-51821	(1)	6,300.00000	6,300.00	6,221.00000	6,221.00	8,285.00000	8,285.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0062	710-09158	50.000	190.00000	9,500.00	190.00000	9,500.00	328.00000	16,400.00
	PATCHING CONCRETE STRUCTURES	SFT						
0063	718-12308	90.000	5.25000	472.50	15.00000	1,350.00	22.00000	1,980.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0064	722-01066	1,328.000	70.00000	92,960.00	70.00000	92,960.00	68.00000	90,304.00
	HYDRODEMOLITION	SYS						



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Contract ID: B -45320-A

Counties: OHIO

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District(s): Seymour

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Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065 722-12380	27,300.000	1.00000	27,300.00	1.00000	27,300.00	1.00000	27,300.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0066 722-12464	1,328.000	9.00000	11,952.00	8.00000	10,624.00	9.00000	11,952.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0067 722-12732	1,691.000	3.75000	6,341.25	3.50000	5,918.50	4.00000	6,764.00
LONGITUDINAL GROOVING	SYS						
0068 722-51401	50.000	90.00000	4,500.00	220.00000	11,000.00	249.00000	12,450.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0069 801-03291	8.000	150.00000	1,200.00	205.00000	1,640.00	101.00000	808.00
CONSTRUCTION SIGN, TYPE D	EACH						
0070 801-06207	9,660.000	1.75000	16,905.00	1.70000	16,422.00	1.00000	9,660.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract ID: B -45320-A

Counties: OHIO

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District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071 801-06218	48.000	12.50000	600.00	7.40000	355.20	10.00000	480.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072 801-06640	30.000	250.00000	7,500.00	210.00000	6,300.00	202.00000	6,060.00
CONSTRUCTION SIGN, TYPE A	EACH						
0073 801-06645	14.000	100.00000	1,400.00	110.00000	1,540.00	101.00000	1,414.00
CONSTRUCTION SIGN, TYPE B	EACH						
0074 801-06775	(1)	120,754.40000	120,754.40	31,085.00000	31,085.00	11,151.00000	11,151.00
MAINTAINING TRAFFIC	LS						
0075 801-07024	6.000	6,000.00000	36,000.00	5,970.00000	35,820.00	6,043.00000	36,258.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0076 801-07118	48.000	17.00000	816.00	13.00000	624.00	20.00000	960.00
BARRICADE, TYPE III-A	LFT						
0077 801-08401	573.000	70.00000	40,110.00	53.00000	30,369.00	92.00000	52,716.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Indiana Department of Transportation

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-08508	407.000	50.00000	20,350.00	72.00000	29,304.00	147.00000	59,829.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0079	801-12042	90.000	70.00000	6,300.00	70.00000	6,300.00	483.00000	43,470.00
TRUCK MOUNTED ATTENUATOR		DAY						
0080	801-12081	(1)	19,000.00000	19,000.00	26,450.00000	26,450.00	17,817.00000	17,817.00
PORTABLE SIGNAL		LS						
0081	801-12482	8.000	9,500.00000	76,000.00	6,830.00000	54,640.00	9,702.00000	77,616.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0082	802-91122	2.000	650.00000	1,300.00	321.00000	642.00	323.00000	646.00
SIGN, GROUND MOUNTED, RESET		EACH						
0083	808-06716	5,855.000	1.10000	6,440.50	1.21000	7,084.55	1.00000	5,855.00
LINE, REMOVE		LFT						
0084	808-10049	3,830.000	1.60000	6,128.00	2.06000	7,889.80	2.00000	7,660.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



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Tabulation of Bids

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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0085 808-10057	1,095.000	1.60000	1,752.00	2.06000	2,255.70	2.00000	2,190.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT					
0086 808-12841	510.000	1.60000	816.00	2.06000	1,050.60	2.00000	1,020.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT					
0087 808-75996	10.000	30.00000	300.00	50.00000	500.00	227.00000	2,270.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
Section Totals:		\$1,403,446.00		\$1,535,557.00		\$1,575,832.36	
Life Cycle Costs:							
Section Total with LCC:		\$1,403,446.00		\$1,535,557.00		\$1,575,832.36	



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Contract ID: B -45320-A

Counties: OHIO

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District(s): Seymour

Call Order: 810

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Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1	LCC:		
0088 722-51842	1,371.000	125.00000	171,375.00	165.00000	226,215.00	155.00000	212,505.00
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$171,375.00		\$226,215.00		\$212,505.00
Life Cycle Costs:							
Section Total with LCC:			\$171,375.00		\$226,215.00		\$212,505.00



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Contract ID: B -45320-A

Counties: OHIO

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 810

Project(s): 2002081

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0089	722-01061	1,371.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals			\$1,574,821.00		\$1,761,772.00		\$1,788,337.36	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,574,821.00		\$1,761,772.00		1,788,337.36	

() indicates item is bid as Lump Sum



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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	135,000.00000	135,000.00	969,202.51000	969,202.51	1,090,789.15000	1,090,789.15
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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	314,000.94000	314,000.94	577,150.00000	577,150.00	639,550.34000	639,550.34
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	62,000.00000	62,000.00	230,860.00000	230,860.00	255,820.13000	255,820.13
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	1,416.000	25.00000	35,400.00	21.75000	30,798.00	21.22000	30,047.52
PAVEMENT REMOVAL		SYS						
0013	202-02278	936.000	33.00000	30,888.00	5.80000	5,428.80	5.80000	5,428.80
CURB, CONCRETE, REMOVE		LFT						
0014	202-52710	781.000	32.00000	24,992.00	13.50000	10,543.50	13.50000	10,543.50
SIDEWALK CONCRETE, REMOVE		SYS						



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Letting Date: December 11, 2024

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Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-90747	73.000	110.00000	8,030.00	70.00000	5,110.00	40.32000	2,943.36
RETAINING WALL, REMOVE	LFT						
0016 202-91385	11.000	1,150.00000	12,650.00	301.90000	3,320.90	301.90000	3,320.90
INLET, REMOVE	EACH						
0017 202-96133	659.000	45.00000	29,655.00	10.56000	6,959.04	10.56000	6,959.04
PIPE, REMOVE	LFT						
0018 203-02000	14,637.000	55.00000	805,035.00	50.05000	732,581.85	44.16000	646,369.92
EXCAVATION, COMMON	CYS						
0019 205-12108	129,061.250	1.00000	129,061.25	1.00000	129,061.25	1.00000	129,061.25
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	5,500.00000	5,500.00	151,259.08000	151,259.08	123,925.72000	123,925.72
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,360.00000	4,360.00	1,900.00000	1,900.00	1,900.00000	1,900.00
SWQCP PREPARATION	LS						
0022 207-08264	3,031.000	19.00000	57,589.00	20.00000	60,620.00	15.13000	45,859.03
SUBGRADE TREATMENT, TYPE II	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-09935	3,475.000	29.50000	102,512.50	37.00000	128,575.00	32.55000	113,111.25
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12635	31,811.000	12.30000	391,275.30	17.50000	556,692.50	13.31000	423,404.41
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-09265	12,952.000	63.00000	815,976.00	53.75000	696,170.00	53.75000	696,170.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09266	98.000	107.50000	10,535.00	76.78000	7,524.44	76.78000	7,524.44
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-11796	2,355.000	1.25000	2,943.75	3.00000	7,065.00	3.05000	7,182.75
GEOGRID, TYPE IB	SYS						
0028 302-07455	522.000	95.00000	49,590.00	65.00000	33,930.00	57.41000	29,968.02
DENSE GRADED SUBBASE	CYS						
0029 303-01180	8.000	35.00000	280.00	85.00000	680.00	44.27000	354.16
COMPACTED AGGREGATE, NO. 53	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	304-07494	1,439.000	111.00000	159,729.00	100.00000	143,900.00	104.85000	150,879.15
	WIDENING WITH HMA, TYPE C	TON						
0031	304-12625	73.000	280.00000	20,440.00	260.00000	18,980.00	200.00000	14,600.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0032	306-08036	538.000	18.00000	9,684.00	6.00000	3,228.00	6.90000	3,712.20
	MILLING, ASPHALT, 2 IN.	SYS						
0033	306-08038	6,702.000	3.60000	24,127.20	6.00000	40,212.00	2.99000	20,038.98
	MILLING, ASPHALT, 4 IN.	SYS						
0036	502-11564	469.000	63.00000	29,547.00	91.00000	42,679.00	91.00000	42,679.00
	PCCP, 7 IN.	SYS						
0037	503-05240	409.000	12.25000	5,010.25	8.00000	3,272.00	8.00000	3,272.00
	D-1 CONTRACTION JOINT	LFT						
0038	603-06045	83.000	83.50000	6,930.50	82.50000	6,847.50	82.50000	6,847.50
	FENCE, CHAIN LINK, 48 IN.	LFT						
0039	604-06070	3,352.000	84.00000	281,568.00	63.00000	211,176.00	63.00000	211,176.00
	SIDEWALK, CONCRETE	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	604-08086	381.000	195.00000	74,295.00	151.00000	57,531.00	151.00000	57,531.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	91.000	190.00000	17,290.00	200.00000	18,200.00	200.00000	18,200.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06120	445.000	73.60000	32,752.00	65.00000	28,925.00	65.00000	28,925.00
	CURB, CONCRETE	LFT						
0043	605-06255	653.000	117.00000	76,401.00	190.00000	124,070.00	190.00000	124,070.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0044	605-97937	100.000	60.00000	6,000.00	85.00000	8,500.00	85.00000	8,500.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0045	610-08446	1,081.000	125.00000	135,125.00	121.00000	130,801.00	121.00000	130,801.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	2,025.000	113.50000	229,837.50	155.00000	313,875.00	155.00000	313,875.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	611-02825	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MAILBOX ASSEMBLY, TRIPLE	EACH						
0048	611-08232	14.000	300.00000	4,200.00	300.00000	4,200.00	300.00000	4,200.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0049	615-06510	4.000	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
	MONUMENT, TYPE C	EACH						
0050	615-06527	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
	MONUMENT, SECTION CORNER	EACH						
0051	616-06405	17.000	300.00000	5,100.00	72.80000	1,237.60	74.80000	1,271.60
	RIPRAP, REVETMENT	TON						
0052	616-12246	34.000	11.00000	374.00	2.50000	85.00	4.91000	166.94
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053	621-06559	1,273.000	2.50000	3,182.50	2.50000	3,182.50	2.50000	3,182.50
	MULCHED SEEDING, TYPE R	SYS						
0054	621-06567	58.500	1.00000	58.50	1.00000	58.50	1.00000	58.50
	WATER	KGAL						



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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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 621-06574	976.000	4.00000	3,904.00	7.68000	7,495.68	7.68000	7,495.68
SODDING	SYS						
0056 621-06575	13,576.000	4.00000	54,304.00	7.68000	104,263.68	7.68000	104,263.68
SODDING, NURSERY	SYS						
0057 628-09403	24.000	3,750.00000	90,000.00	3,450.00000	82,800.00	3,000.00000	72,000.00
FIELD OFFICE, TYPE C	MOS						
0058 702-90915	5.000	180.00000	900.00	1,800.00000	9,000.00	1,800.00000	9,000.00
CONCRETE, A	CYS						
0059 715-02246	1.000	3,150.00000	3,150.00	4,250.00000	4,250.00	4,250.69000	4,250.69
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0060 715-05024	312.000	235.00000	73,320.00	94.97000	29,630.64	99.62000	31,081.44
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0061 715-05032	4,734.000	66.80000	316,231.20	34.19000	161,855.46	36.04000	170,613.36
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	715-05048	11,125.000	14.00000	155,750.00	8.10000	90,112.50	8.10000	90,112.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063	715-05053	964.000	23.00000	22,172.00	31.25000	30,125.00	31.25000	30,125.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0064	715-05149	1,027.000	55.00000	56,485.00	39.79000	40,864.33	39.79000	40,864.33
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0065	715-05152	1,420.000	84.12000	119,450.40	42.71000	60,648.20	42.71000	60,648.20
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0066	715-05153	40.000	115.00000	4,600.00	55.97000	2,238.80	55.97000	2,238.80
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0067	715-05154	2,539.000	71.00000	180,269.00	56.33000	143,021.87	56.33000	143,021.87
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0068	715-05156	552.000	134.25000	74,106.00	81.72000	45,109.44	81.72000	45,109.44
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	715-05159	746.000	240.00000	179,040.00	100.36000	74,868.56	100.36000	74,868.56
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0070	715-05161	2,262.000	255.00000	576,810.00	147.00000	332,514.00	147.00000	332,514.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0071	715-09064	2,000.000	3.50000	7,000.00	1.25000	2,500.00	1.33000	2,660.00
	VIDEO INSPECTION FOR PIPE	LFT						
0072	715-46030	1.000	1,970.00000	1,970.00	2,462.48000	2,462.48	2,462.48000	2,462.48
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0073	718-12305	7,622.000	3.40000	25,914.80	2.95000	22,484.90	2.95000	22,484.90
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0074	718-52610	1,001.000	133.00000	133,133.00	80.00000	80,080.00	80.00000	80,080.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0075	720-45030	12.000	3,820.00000	45,840.00	2,351.30000	28,215.60	2,351.30000	28,215.60
	INLET, TYPE E7	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	720-45035	2.000	3,520.00000	7,040.00	2,351.31000	4,702.62	2,351.31000	4,702.62
	INLET, TYPE F7	EACH						
0077	720-45040	17.000	4,275.00000	72,675.00	2,351.30000	39,972.10	2,351.30000	39,972.10
	INLET, TYPE G7	EACH						
0078	720-45235	1.000	3,820.00000	3,820.00	2,605.14000	2,605.14	2,605.14000	2,605.14
	CATCH BASIN, TYPE E7	EACH						
0079	720-45375	16.000	1,925.00000	30,800.00	1,938.30000	31,012.80	1,938.30000	31,012.80
	PIPE CATCH BASIN, 24 IN., MODIFIED	EACH						
0080	720-45410	10.000	4,585.00000	45,850.00	3,522.59000	35,225.90	3,522.59000	35,225.90
	MANHOLE, TYPE C4	EACH						
0081	720-91352	1.000	3,828.00000	3,828.00	2,605.14000	2,605.14	2,605.14000	2,605.14
	CATCH BASIN, TYPE F7	EACH						
0082	720-93409	3.000	5,027.00000	15,081.00	2,351.30000	7,053.90	2,351.30000	7,053.90
	INLET, TYPE B15, MODIFIED	EACH						
0083	720-93411	5.000	4,938.00000	24,690.00	2,351.31000	11,756.55	2,351.31000	11,756.55
	INLET, TYPE C15, MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	720-93501	15.000	9,336.00000	140,040.00	10,410.21000	156,153.15	10,410.21000	156,153.15
	MANHOLE, TYPE L4	EACH						
0085	720-94612	10.000	7,875.00000	78,750.00	6,990.31000	69,903.10	6,990.31000	69,903.10
	MANHOLE, TYPE K4	EACH						
0086	720-94713	7.000	5,382.00000	37,674.00	2,605.14000	18,235.98	2,605.14000	18,235.98
	CATCH BASIN, TYPE C15, MODIFIED	EACH						
0087	720-95409	1.000	5,178.00000	5,178.00	5,134.46000	5,134.46	5,134.46000	5,134.46
	MANHOLE, TYPE J4, MODIFIED	EACH						
0088	720-95422	8.000	5,578.00000	44,624.00	5,134.46000	41,075.68	5,134.46000	41,075.68
	MANHOLE, TYPE J4	EACH						
0089	720-97958	2.000	12,260.00000	24,520.00	7,415.73000	14,831.46	7,415.73000	14,831.46
	MANHOLE, TYPE K2	EACH						
0090	720-98174	50.000	4,790.00000	239,500.00	2,396.73000	119,836.50	2,396.73000	119,836.50
	INLET, TYPE B15	EACH						
0091	720-98555	26.000	4,780.00000	124,280.00	2,351.30000	61,133.80	2,351.30000	61,133.80
	INLET, TYPE C15	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-98869	1.000	10,445.00000	10,445.00	11,317.98000	11,317.98	11,317.98000	11,317.98
	MANHOLE, TYPE L4, MODIFIED	EACH						
0093	720-99416	21.000	4,933.00000	103,593.00	2,605.14000	54,707.94	2,605.14000	54,707.94
	CATCH BASIN, TYPE B15	EACH						
0094	720-99417	39.000	5,342.00000	208,338.00	2,605.14000	101,600.46	2,605.14000	101,600.46
	CATCH BASIN, TYPE C15	EACH						
0095	732-11770	17.000	338.00000	5,746.00	138.00000	2,346.00	150.00000	2,550.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0096	732-11811	438.000	51.50000	22,557.00	98.00000	42,924.00	50.00000	21,900.00
	MODULAR BLOCK WALL ERECTION	SFT						
0097	732-11812	438.000	27.50000	12,045.00	28.00000	12,264.00	50.00000	21,900.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0098	801-04308	26.000	270.00000	7,020.00	270.00000	7,020.00	325.00000	8,450.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0099 801-06209	1,297.000	1.87000	2,425.39	1.87000	2,425.39	1.75000	2,269.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100 801-06218	75.000	12.77000	957.75	12.77000	957.75	14.00000	1,050.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0101 801-06625	104.000	152.00000	15,808.00	152.00000	15,808.00	135.00000	14,040.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	19.000	274.11000	5,208.09	248.00000	4,712.00	190.00000	3,610.00
CONSTRUCTION SIGN, TYPE A	EACH						
0103 801-06645	6.000	68.00000	408.00	68.00000	408.00	100.00000	600.00
CONSTRUCTION SIGN, TYPE B	EACH						
0104 801-06775	(1)	42,500.00000	42,500.00	431,761.00000	431,761.00	383,730.20000	383,730.20
MAINTAINING TRAFFIC	LS						
0105 801-07118	504.000	13.00000	6,552.00	13.00000	6,552.00	18.00000	9,072.00
BARRICADE, TYPE III-A	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	801-07119	228.000	15.00000	3,420.00	15.00000	3,420.00	18.00000	4,104.00
	BARRICADE, TYPE III-B	LFT						
0107	801-11642	4.000	3,846.00000	15,384.00	3,846.00000	15,384.00	6,013.00000	24,052.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0108	801-11990	8.000	2,488.38000	19,907.04	2,800.00000	22,400.00	2,800.00000	22,400.00
	TEMPORARY CURB RAMP	EACH						
0109	801-12081	(1)	23,050.00000	23,050.00	23,050.00000	23,050.00	50,000.00000	50,000.00
	PORTABLE SIGNAL	LS						
0110	801-12641	1,164.000	42.00000	48,888.00	42.00000	48,888.00	42.00000	48,888.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0111	801-12862	1,908.000	20.00000	38,160.00	20.00000	38,160.00	20.00000	38,160.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0112	802-04089	2.000	150.00000	300.00	202.00000	404.00	202.00000	404.00
	SIGN, SHEET, REMOVE	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0113 802-05701	1,105.000	30.00000	33,150.00	36.80000	40,664.00	36.80000	40,664.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0114 802-05702	35.000	35.00000	1,225.00	33.40000	1,169.00	33.40000	1,169.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0115 802-07059	89.000	150.00000	13,350.00	89.70000	7,983.30	89.70000	7,983.30
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0116 802-07060	7.000	200.00000	1,400.00	554.00000	3,878.00	554.00000	3,878.00
SIGN, SHEET, RELOCATE	EACH						
0117 802-09838	539.000	30.00000	16,170.00	29.60000	15,954.40	29.60000	15,954.40
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0118 802-09840	108.000	29.28000	3,162.24	31.90000	3,445.20	31.90000	3,445.20
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0119 802-09842	22.000	32.00000	704.00	33.80000	743.60	33.80000	743.60
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						



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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	805-03965	53.000	32.00000	1,696.00	96.30000	5,103.90	96.30000	5,103.90
	CONDUIT, PVC, 2.50 IN. SCHEDULE 80	LFT						
0121	805-11799	2.000	4,000.00000	8,000.00	4,806.00000	9,612.00	4,806.00000	9,612.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0122	805-11815	496.000	30.00000	14,880.00	47.60000	23,609.60	47.60000	23,609.60
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0123	807-02191	13.000	1,700.00000	22,100.00	1,299.00000	16,887.00	1,299.00000	16,887.00
	HANDHOLE, LIGHTING	EACH						
0124	807-03758	12.000	2,200.00000	26,400.00	2,271.00000	27,252.00	2,271.00000	27,252.00
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0125	807-07580	2,465.000	22.00000	54,230.00	18.70000	46,095.50	18.70000	46,095.50
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	807-12199	12.000	750.00000	9,000.00	997.00000	11,964.00	997.00000	11,964.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0127	807-83748	12.000	3,250.00000	39,000.00	3,505.00000	42,060.00	3,505.00000	42,060.00
	LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0128	807-86810	1.000	10,000.00000	10,000.00	9,394.00000	9,394.00	9,394.00000	9,394.00
	SERVICE POINT, TYPE II	EACH						
0129	807-86889	960.000	1.50000	1,440.00	1.30000	1,248.00	1.30000	1,248.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0130	807-86910	12.000	45.00000	540.00	57.60000	691.20	57.60000	691.20
	CONNECTOR KIT, UNFUSED	EACH						
0131	807-86915	12.000	45.00000	540.00	53.00000	636.00	53.00000	636.00
	CONNECTOR KIT, FUSED	EACH						
0132	807-86920	26.000	35.00000	910.00	22.70000	590.20	22.70000	590.20
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0133 807-86935	78.000	60.00000	4,680.00	16.30000	1,271.40	16.30000	1,271.40
INSULATION LINK, WATERPROOFED	EACH						
0134 807-97237	1,235.000	22.00000	27,170.00	19.30000	23,835.50	19.30000	23,835.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0144 808-12032	8,833.000	0.77000	6,801.41	0.77000	6,801.41	0.62000	5,476.46
GROOVING FOR PAVEMENT MARKINGS	LFT						
0146 808-75998	122.000	50.00000	6,100.00	125.00000	15,250.00	50.00000	6,100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0184 621-01004	6.000	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0185 802-05706	21.000	32.00000	672.00	42.30000	888.30	42.30000	888.30
SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	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 RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0186 808-75043	5,298.000		0.93000	4,927.14	0.93000	4,927.14	1.45000	7,682.10
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0187 808-96078	685.000		1.75000	1,198.75	1.75000	1,198.75	1.75000	1,198.75
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0204 402-10086	182.000		156.00000	28,392.00	210.00000	38,220.00	245.02000	44,593.64
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							
0205 801-12883	2.000		316.00000	632.00	316.00000	632.00	300.00000	600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0211 301-12234	8.000		35.00000	280.00	70.94000	567.52	70.94000	567.52
COMPACTED AGGREGATE, NO. 53	CYS							
0212 604-05528	9.000		655.00000	5,895.00	500.00000	4,500.00	500.00000	4,500.00
HMA FOR SIDEWALK	TON							



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Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,114,290.40		\$8,701,062.83		\$8,585,377.77
Life Cycle Costs:							
Section Total with LCC:			\$8,114,290.40		\$8,701,062.83		\$8,585,377.77



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0147 110-01001 (1)	MOBILIZATION AND DEMOLITION LS	97,500.91000	97,500.91	1,700.00000	1,700.00	129,907.00000	129,907.00
0148 214-12238 29,147.000	GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS	1.58000	46,052.26	3.20000	93,270.40	3.71000	108,135.37
0149 301-12234 3,356.000	COMPACTED AGGREGATE, NO. 53 CYS	65.00000	218,140.00	60.77000	203,944.12	57.41000	192,667.96
0150 401-000005 2,040.000	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm TON	121.00000	246,840.00	110.00000	224,400.00	110.00000	224,400.00
0151 401-000008 514.000	QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm TON	131.00000	67,334.00	120.00000	61,680.00	120.00000	61,680.00
0152 401-000041 3,404.000	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm TON	92.50000	314,870.00	95.00000	323,380.00	95.00000	323,380.00
0153 401-000044 642.000	QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm TON	105.50000	67,731.00	100.00000	64,200.00	100.00000	64,200.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA		Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0154	401-000053	9,799.000	83.00000	813,317.00	70.00000	685,930.00	70.00000	685,930.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0155	401-000067	3,235.000	103.00000	333,205.00	95.00000	307,325.00	95.00000	307,325.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0156	401-10258	14,273.000	2.70000	38,537.10	0.50000	7,136.50	0.50000	7,136.50
	JOINT ADHESIVE, SURFACE	LFT						
0157	401-10259	14,273.000	2.70000	38,537.10	0.50000	7,136.50	0.50000	7,136.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0159	401-12169	(1)	3,750.00000	3,750.00	17,000.00000	17,000.00	17,000.00000	17,000.00
	INERTIAL PROFILER, HMA	LS						
0160	406-05520	28.700	640.00000	18,368.00	700.00000	20,090.00	700.00000	20,090.00
	ASPHALT FOR TACK COAT	TON						
0161	605-06140	13,750.000	35.00000	481,250.00	32.00000	440,000.00	32.00000	440,000.00
	CURB AND GUTTER, CONCRETE , MODIFIED	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: 2	ROAD RECONSTRUCTION HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0162 605-06145	530.000	46.00000	24,380.00	45.00000	23,850.00	45.00000	23,850.00
CURB AND GUTTER, CONCRETE, TYPE B		LFT					
0163 610-07487	1,570.000	135.00000	211,950.00	200.00000	314,000.00	200.00000	314,000.00
HMA FOR APPROACHES, TYPE B		TON					
0164 615-06505	27.000	950.00000	25,650.00	950.00000	25,650.00	950.00000	25,650.00
MONUMENT, TYPE B		EACH					
0165 615-06515	17.000	225.00000	3,825.00	225.00000	3,825.00	225.00000	3,825.00
MONUMENT, TYPE D		EACH					
0188 808-03439	240.000	8.16000	1,958.40	8.16000	1,958.40	14.00000	3,360.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT					
0189 808-75043	1,750.000	0.93000	1,627.50	0.93000	1,627.50	1.45000	2,537.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT					
0190 808-75247	12,656.000	0.93000	11,770.08	0.93000	11,770.08	1.45000	18,351.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0191 808-75297	276.000	8.16000	2,252.16	8.16000	2,252.16	14.00000	3,864.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
	LFT						
0192 808-96075	1,095.000	1.74000	1,905.30	1.74000	1,905.30	1.75000	1,916.25
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.							
	LFT						
0193 808-12032	12,651.000	0.77000	9,741.27	0.77000	9,741.27	0.62000	7,843.62
GROOVING FOR PAVEMENT MARKINGS							
	LFT						
0194 808-75320	6.000	171.00000	1,026.00	171.00000	1,026.00	190.00000	1,140.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							
	EACH						
0195 808-75325	2.000	230.00000	460.00	230.00000	460.00	225.00000	450.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"							
	EACH						
0206 808-10118	79.000	19.54000	1,543.66	19.54000	1,543.66	27.00000	2,133.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 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:	2	ROAD RECONSTRUCTION HMA	Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$537,136.95
0207	808-11478	184.000	6.17000	1,135.28	6.17000	1,135.28	2.00000	368.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.		LFT						
Section Totals:				\$3,084,657.02		\$2,857,937.17		\$2,998,276.90
Life Cycle Costs:				\$537,136.95		\$537,136.95		\$537,136.95
Section Total with LCC:				\$3,621,793.97		\$3,395,074.12		\$3,535,413.85



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Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0166 110-01001	(1) LS	101,500.85000	101,500.85				
MOBILIZATION AND DEMOBILIZATION							
0167 301-12234	3,177.000 CYS	80.00000	254,160.00				
COMPACTED AGGREGATE, NO. 53							
0168 302-06464	6,738.000 CYS	88.00000	592,944.00				
SUBBASE FOR PCCP							
0169 401-000005	792.000 TON	150.00000	118,800.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm							
0170 401-000041	1,178.000 TON	120.00000	141,360.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm							
0171 401-10258	4,182.000 LFT	1.25000	5,227.50				
JOINT ADHESIVE, SURFACE							
0172 401-10259	3,322.000 LFT	1.25000	4,152.50				
JOINT ADHESIVE, INTERMEDIATE							



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Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0174 406-05520	7.000	640.00000	4,480.00				
ASPHALT FOR TACK COAT	TON						
0175 501-06321	4,571.000	128.00000	585,088.00				
QC/QA-PCCP, 10 IN.	SYS						
0176 501-06727	(1)	11,000.00000	11,000.00				
CORING, PCCP	LS						
0177 501-09749	16,188.000	92.00000	1,489,296.00				
QC/QA-PCCP, 9.5 IN.	SYS						
0178 503-05240	11,180.000	12.69000	141,874.20				
D-1 CONTRACTION JOINT	LFT						
0179 605-06090	13,750.000	25.60000	352,000.00				
CURB, INTEGRAL CONCRETE	LFT						
0180 605-06105	530.000	97.00000	51,410.00				
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0181 610-07487	92.000	388.00000	35,696.00				
HMA FOR APPROACHES, TYPE B	TON						



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Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0182 615-06505	20.000	950.00000	19,000.00				
MONUMENT, TYPE B	EACH						
0183 615-06515	43.000	225.00000	9,675.00				
MONUMENT, TYPE D	EACH						
0196 808-10099	240.000	9.50000	2,280.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0197 808-10049	4,292.000	2.23000	9,571.16				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0198 808-10051	276.000	11.65000	3,215.40				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0199 808-10057	12,656.000	2.23000	28,222.88				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP		Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0200	808-10071	1,095.000	2.23000	2,441.85				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0201	808-12032	12,651.000	1.36000	17,205.36				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0202	808-10052	2.000	12.00000	24.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0203	808-10077	6.000	14.85000	89.10				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0208	503-12478	376.000	3.50000	1,316.00				
	TERMINAL JOINT, TYPE PCCP	LFT						
0209	808-10032	184.000	0.25000	46.00				
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						



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Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0210 808-11776	79.000	14.85000	1,173.15				
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.							
Section Totals:			\$3,983,248.95				
Life Cycle Costs:			\$520,281.09				
Section Total with LCC:			\$4,503,530.04				
Contract Item Totals			\$11,198,947.42		\$11,559,000.00		\$11,583,654.67
Contract Time Totals							
Contract Life Cycle Costs Totals			\$537,136.95		\$537,136.95		\$537,136.95
Contract Grand Totals			\$11,736,084.37		\$12,096,136.95		12,120,791.62

() indicates item is bid as Lump Sum



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Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	105,000.00000	105,000.00	90,000.00000	90,000.00	98,000.00000	98,000.00
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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Line No / Item ID Item Description			(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010 110-01001	(1)		352,000.00000	352,000.00	550,000.00000	550,000.00	461,156.35000	461,156.35
MOBILIZATION AND DEMOLITION	LS							
0011 201-52370	(1)		101,051.34000	101,051.34	50,000.00000	50,000.00	398,000.00000	398,000.00
CLEARING RIGHT-OF-WAY	LS							
0012 202-02240	1,416.000		18.00000	25,488.00	24.82000	35,145.12	28.00000	39,648.00
PAVEMENT REMOVAL	SYS							
0013 202-02278	936.000		14.50000	13,572.00	16.88000	15,799.68	13.00000	12,168.00
CURB, CONCRETE, REMOVE	LFT							
0014 202-52710	781.000		15.00000	11,715.00	14.46000	11,293.26	15.00000	11,715.00
SIDEWALK CONCRETE, REMOVE	SYS							



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0015	202-90747	73.000	31.50000 2,299.50	89.17000	6,509.41	16.00000	1,168.00
RETAINING WALL, REMOVE		LFT					
0016	202-91385	11.000	350.00000 3,850.00	919.60000	10,115.60	900.00000	9,900.00
INLET, REMOVE		EACH					
0017	202-96133	659.000	19.00000 12,521.00	65.51000	43,171.09	28.00000	18,452.00
PIPE, REMOVE		LFT					
0018	203-02000	14,637.000	35.00000 512,295.00	28.00000	409,836.00	45.00000	658,665.00
EXCAVATION, COMMON		CYS					
0019	205-12108	129,061.250	1.00000 129,061.25	1.00000	129,061.25	1.00000	129,061.25
STORMWATER MANAGEMENT BUDGET		DOL					
0020	205-12616	(1)	160,000.00000 160,000.00	45,000.00000	45,000.00	60,000.00000	60,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0021	205-12618	(1)	3,000.00000 3,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
SWQCP PREPARATION		LS					
0022	207-08264	3,031.000	22.00000 66,682.00	38.61000	117,026.91	28.00000	84,868.00
SUBGRADE TREATMENT, TYPE II		SYS					



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Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 207-09935	3,475.000	40.00000	139,000.00	39.61000	137,644.75	45.00000	156,375.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12635	31,811.000	16.00000	508,976.00	14.50000	461,259.50	10.00000	318,110.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-09265	12,952.000	85.00000	1,100,920.00	63.00000	815,976.00	89.00000	1,152,728.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09266	98.000	85.00000	8,330.00	110.00000	10,780.00	60.00000	5,880.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-11796	2,355.000	2.75000	6,476.25	3.50000	8,242.50	1.50000	3,532.50
GEOGRID, TYPE IB	SYS						
0028 302-07455	522.000	130.00000	67,860.00	100.00000	52,200.00	120.00000	62,640.00
DENSE GRADED SUBBASE	CYS						
0029 303-01180	8.000	85.00000	680.00	52.36000	418.88	75.00000	600.00
COMPACTED AGGREGATE, NO. 53	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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 304-07494	1,439.000	97.00000	139,583.00	160.29000	230,657.31	128.00000	184,192.00
WIDENING WITH HMA, TYPE C	TON						
0031 304-12625	73.000	140.00000	10,220.00	374.61000	27,346.53	180.00000	13,140.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0032 306-08036	538.000	12.00000	6,456.00	6.00000	3,228.00	15.00000	8,070.00
MILLING, ASPHALT, 2 IN.	SYS						
0033 306-08038	6,702.000	4.50000	30,159.00	6.50000	43,563.00	5.00000	33,510.00
MILLING, ASPHALT, 4 IN.	SYS						
0036 502-11564	469.000	122.00000	57,218.00	63.00000	29,547.00	130.00000	60,970.00
PCCP, 7 IN.	SYS						
0037 503-05240	409.000	19.00000	7,771.00	48.00000	19,632.00	48.00000	19,632.00
D-1 CONTRACTION JOINT	LFT						
0038 603-06045	83.000	82.50000	6,847.50	82.50000	6,847.50	83.00000	6,889.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0039 604-06070	3,352.000	67.00000	224,584.00	84.00000	281,568.00	68.00000	227,936.00
SIDEWALK, CONCRETE	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	604-08086	381.000	160.00000	60,960.00	195.00000	74,295.00	275.00000	104,775.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	91.000	400.00000	36,400.00	380.00000	34,580.00	380.00000	34,580.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06120	445.000	50.00000	22,250.00	73.60000	32,752.00	48.00000	21,360.00
	CURB, CONCRETE	LFT						
0043	605-06255	653.000	172.00000	112,316.00	220.00000	143,660.00	190.00000	124,070.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0044	605-97937	100.000	37.00000	3,700.00	60.00000	6,000.00	60.00000	6,000.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0045	610-08446	1,081.000	85.00000	91,885.00	79.00000	85,399.00	98.00000	105,938.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	2,025.000	110.00000	222,750.00	72.00000	145,800.00	110.00000	222,750.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	611-02825	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
MAILBOX ASSEMBLY, TRIPLE		EACH						
0048	611-08232	14.000	300.00000	4,200.00	300.00000	4,200.00	300.00000	4,200.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0049	615-06510	4.000	575.00000	2,300.00	575.00000	2,300.00	580.00000	2,320.00
MONUMENT, TYPE C		EACH						
0050	615-06527	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
MONUMENT, SECTION CORNER		EACH						
0051	616-06405	17.000	80.00000	1,360.00	68.89000	1,171.13	255.00000	4,335.00
RIPRAP, REVETMENT		TON						
0052	616-12246	34.000	3.75000	127.50	5.88000	199.92	1.50000	51.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0053	621-06559	1,273.000	8.80000	11,202.40	2.50000	3,182.50	2.50000	3,182.50
MULCHED SEEDING, TYPE R		SYS						
0054	621-06567	58.500	1.00000	58.50	1.00000	58.50	1.00000	58.50
WATER		KGAL						



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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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 621-06574	976.000	4.50000	4,392.00	4.00000	3,904.00	5.00000	4,880.00
SODDING	SYS						
0056 621-06575	13,576.000	7.75000	105,214.00	4.00000	54,304.00	8.00000	108,608.00
SODDING, NURSERY	SYS						
0057 628-09403	24.000	3,100.00000	74,400.00	3,800.00000	91,200.00	3,500.00000	84,000.00
FIELD OFFICE, TYPE C	MOS						
0058 702-90915	5.000	350.00000	1,750.00	1,961.08000	9,805.40	1,800.00000	9,000.00
CONCRETE, A	CYS						
0059 715-02246	1.000	3,100.00000	3,100.00	4,898.96000	4,898.96	3,500.00000	3,500.00
PIPE END SECTION, DIAMETER 48 IN.	EACH						
0060 715-05024	312.000	193.00000	60,216.00	172.18000	53,720.16	220.00000	68,640.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0061 715-05032	4,734.000	76.00000	359,784.00	89.36000	423,030.24	80.00000	378,720.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



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Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062 715-05048	11,125.000	9.00000	100,125.00	6.50000	72,312.50	9.50000	105,687.50
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.							
	LFT						
0063 715-05053	964.000	35.00000	33,740.00	31.00000	29,884.00	32.00000	30,848.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.							
	LFT						
0064 715-05149	1,027.000	76.00000	78,052.00	83.09000	85,333.43	69.00000	70,863.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.							
	LFT						
0065 715-05152	1,420.000	103.00000	146,260.00	96.87000	137,555.40	90.00000	127,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0066 715-05153	40.000	123.00000	4,920.00	108.92000	4,356.80	100.00000	4,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.							
	LFT						
0067 715-05154	2,539.000	118.00000	299,602.00	119.30000	302,902.70	115.00000	291,985.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.							
	LFT						
0068 715-05156	552.000	160.00000	88,320.00	158.06000	87,249.12	175.00000	96,600.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.							
	LFT						



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Line No / Item ID Item Description			(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	715-05159	746.000	249.00000	185,754.00	206.14000	153,780.44	210.00000	156,660.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.		LFT						
0070	715-05161	2,262.000	298.00000	674,076.00	249.71000	564,844.02	240.00000	542,880.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.		LFT						
0071	715-09064	2,000.000	1.25000	2,500.00	1.25000	2,500.00	1.50000	3,000.00
VIDEO INSPECTION FOR PIPE		LFT						
0072	715-46030	1.000	1,800.00000	1,800.00	2,550.00000	2,550.00	2,000.00000	2,000.00
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0073	718-12305	7,622.000	3.30000	25,152.60	2.25000	17,149.50	3.00000	22,866.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0074	718-52610	1,001.000	90.00000	90,090.00	105.57000	105,675.57	80.00000	80,080.00
AGGREGATE FOR UNDERDRAINS		CYS						
0075	720-45030	12.000	2,950.00000	35,400.00	4,033.40000	48,400.80	2,800.00000	33,600.00
INLET, TYPE E7		EACH						



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Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0076 720-45035	2.000	3,000.00000	6,000.00	4,217.18000	8,434.36	2,800.00000	5,600.00
INLET, TYPE F7	EACH						
0077 720-45040	17.000	3,500.00000	59,500.00	5,150.82000	87,563.94	3,500.00000	59,500.00
INLET, TYPE G7	EACH						
0078 720-45235	1.000	2,500.00000	2,500.00	4,573.12000	4,573.12	3,000.00000	3,000.00
CATCH BASIN, TYPE E7	EACH						
0079 720-45375	16.000	2,900.00000	46,400.00	4,252.39000	68,038.24	2,600.00000	41,600.00
PIPE CATCH BASIN, 24 IN., MODIFIED	EACH						
0080 720-45410	10.000	5,600.00000	56,000.00	6,169.03000	61,690.30	4,000.00000	40,000.00
MANHOLE, TYPE C4	EACH						
0081 720-91352	1.000	2,800.00000	2,800.00	4,288.42000	4,288.42	3,500.00000	3,500.00
CATCH BASIN, TYPE F7	EACH						
0082 720-93409	3.000	3,900.00000	11,700.00	5,368.99000	16,106.97	3,800.00000	11,400.00
INLET, TYPE B15, MODIFIED	EACH						
0083 720-93411	5.000	4,300.00000	21,500.00	6,004.87000	30,024.35	3,800.00000	19,000.00
INLET, TYPE C15, MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	720-93501	15.000	21,500.00000	322,500.00	12,907.78000	193,616.70	10,000.00000	150,000.00
	MANHOLE, TYPE L4	EACH						
0085	720-94612	10.000	11,000.00000	110,000.00	10,919.62000	109,196.20	6,800.00000	68,000.00
	MANHOLE, TYPE K4	EACH						
0086	720-94713	7.000	4,300.00000	30,100.00	5,900.40000	41,302.80	4,800.00000	33,600.00
	CATCH BASIN, TYPE C15, MODIFIED	EACH						
0087	720-95409	1.000	21,000.00000	21,000.00	8,488.01000	8,488.01	15,000.00000	15,000.00
	MANHOLE, TYPE J4, MODIFIED	EACH						
0088	720-95422	8.000	7,650.00000	61,200.00	8,488.01000	67,904.08	5,000.00000	40,000.00
	MANHOLE, TYPE J4	EACH						
0089	720-97958	2.000	11,500.00000	23,000.00	11,639.47000	23,278.94	7,200.00000	14,400.00
	MANHOLE, TYPE K2	EACH						
0090	720-98174	50.000	4,000.00000	200,000.00	5,167.30000	258,365.00	3,800.00000	190,000.00
	INLET, TYPE B15	EACH						
0091	720-98555	26.000	3,800.00000	98,800.00	5,225.00000	135,850.00	3,800.00000	98,800.00
	INLET, TYPE C15	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-98869	1.000	25,000.00000	25,000.00	15,265.30000	15,265.30	13,000.00000	13,000.00
	MANHOLE, TYPE L4, MODIFIED	EACH						
0093	720-99416	21.000	3,500.00000	73,500.00	5,249.73000	110,244.33	4,500.00000	94,500.00
	CATCH BASIN, TYPE B15	EACH						
0094	720-99417	39.000	3,600.00000	140,400.00	6,215.50000	242,404.50	4,500.00000	175,500.00
	CATCH BASIN, TYPE C15	EACH						
0095	732-11770	17.000	97.00000	1,649.00	201.95000	3,433.15	150.00000	2,550.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0096	732-11811	438.000	20.00000	8,760.00	45.00000	19,710.00	30.00000	13,140.00
	MODULAR BLOCK WALL ERECTION	SFT						
0097	732-11812	438.000	30.00000	13,140.00	24.89000	10,901.82	26.00000	11,388.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0098	801-04308	26.000	270.00000	7,020.00	270.00000	7,020.00	274.00000	7,124.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0099 801-06209	1,297.000	1.87000	2,425.39	1.87000	2,425.39	2.50000	3,242.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100 801-06218	75.000	12.77000	957.75	12.77000	957.75	13.00000	975.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0101 801-06625	104.000	152.00000	15,808.00	152.00000	15,808.00	182.00000	18,928.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	19.000	248.00000	4,712.00	248.00000	4,712.00	244.00000	4,636.00
CONSTRUCTION SIGN, TYPE A	EACH						
0103 801-06645	6.000	68.00000	408.00	68.00000	408.00	122.00000	732.00
CONSTRUCTION SIGN, TYPE B	EACH						
0104 801-06775	(1)	150,000.00000	150,000.00	130,000.00000	130,000.00	175,000.00000	175,000.00
MAINTAINING TRAFFIC	LS						
0105 801-07118	504.000	13.00000	6,552.00	13.00000	6,552.00	16.00000	8,064.00
BARRICADE, TYPE III-A	LFT						



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Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0106 801-07119	228.000	15.00000	3,420.00	15.00000	3,420.00	16.00000	3,648.00
BARRICADE, TYPE III-B	LFT						
0107 801-11642	4.000	3,846.00000	15,384.00	3,846.00000	15,384.00	3,600.00000	14,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0108 801-11990	8.000	3,000.00000	24,000.00	2,800.00000	22,400.00	580.00000	4,640.00
TEMPORARY CURB RAMP	EACH						
0109 801-12081	(1)	23,050.00000	23,050.00	45,000.00000	45,000.00	55,000.00000	55,000.00
PORTABLE SIGNAL	LS						
0110 801-12641	1,164.000	41.00000	47,724.00	42.00000	48,888.00	28.00000	32,592.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0111 801-12862	1,908.000	17.47000	33,332.76	22.00000	41,976.00	55.00000	104,940.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0112 802-04089	2.000	202.00000	404.00	202.00000	404.00	150.00000	300.00
SIGN, SHEET, REMOVE	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	802-05701 1,105.000 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE LFT	36.80000	40,664.00	36.80000	40,664.00	30.00000	33,150.00
0114	802-05702 35.000 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE LFT	33.40000	1,169.00	33.40000	1,169.00	29.00000	1,015.00
0115	802-07059 89.000 SIGN, SHEET, AND SUPPORTS, REMOVE EACH	89.70000	7,983.30	89.70000	7,983.30	150.00000	13,350.00
0116	802-07060 7.000 SIGN, SHEET, RELOCATE EACH	554.00000	3,878.00	553.00000	3,871.00	200.00000	1,400.00
0117	802-09838 539.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT	29.60000	15,954.40	29.60000	15,954.40	30.00000	16,170.00
0118	802-09840 108.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT	31.90000	3,445.20	31.90000	3,445.20	31.00000	3,348.00
0119	802-09842 22.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS SFT	33.80000	743.60	33.80000	743.60	32.00000	704.00



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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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0120 805-03965	53.000	96.30000	5,103.90	96.30000	5,103.90	32.00000	1,696.00
CONDUIT, PVC, 2.50 IN. SCHEDULE 80	LFT						
0121 805-11799	2.000	4,806.00000	9,612.00	4,806.00000	9,612.00	4,000.00000	8,000.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0122 805-11815	496.000	47.60000	23,609.60	47.60000	23,609.60	30.00000	14,880.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0123 807-02191	13.000	1,299.00000	16,887.00	1,299.00000	16,887.00	1,700.00000	22,100.00
HANDHOLE, LIGHTING	EACH						
0124 807-03758	12.000	2,271.00000	27,252.00	2,271.00000	27,252.00	2,200.00000	26,400.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0125 807-07580	2,465.000	18.70000	46,095.50	18.70000	46,095.50	22.00000	54,230.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0126	807-12199	12.000	997.00000	11,964.00	997.00000	11,964.00	750.00000	9,000.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0127	807-83748	12.000	3,505.00000	42,060.00	3,505.00000	42,060.00	3,250.00000	39,000.00
	LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0128	807-86810	1.000	9,394.00000	9,394.00	9,394.00000	9,394.00	10,000.00000	10,000.00
	SERVICE POINT, TYPE II	EACH						
0129	807-86889	960.000	1.30000	1,248.00	1.30000	1,248.00	1.50000	1,440.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0130	807-86910	12.000	57.60000	691.20	57.60000	691.20	45.00000	540.00
	CONNECTOR KIT, UNFUSED	EACH						
0131	807-86915	12.000	53.00000	636.00	53.00000	636.00	45.00000	540.00
	CONNECTOR KIT, FUSED	EACH						
0132	807-86920	26.000	22.70000	590.20	22.70000	590.20	35.00000	910.00
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0133 807-86935	78.000 EACH	16.30000	1,271.40	16.30000	1,271.40	60.00000	4,680.00
INSULATION LINK, WATERPROOFED							
0134 807-97237	1,235.000 LFT	19.30000	23,835.50	19.30000	23,835.50	22.00000	27,170.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C							
0144 808-12032	8,833.000 LFT	0.77000	6,801.41	0.77000	6,801.41	1.00000	8,833.00
GROOVING FOR PAVEMENT MARKINGS							
0146 808-75998	122.000 EACH	87.40000	10,662.80	50.00000	6,100.00	45.00000	5,490.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0184 621-01004	6.000 EACH	400.00000	2,400.00	250.00000	1,500.00	250.00000	1,500.00
MOBILIZATION AND DEMObILIZATION FOR SEEDING							
0185 802-05706	21.000 LFT	42.30000	888.30	42.30000	888.30	27.00000	567.00
SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE							



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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 RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0186 808-75043	5,298.000		0.93000	4,927.14	0.93000	4,927.14	1.50000	7,947.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0187 808-96078	685.000		1.75000	1,198.75	1.75000	1,198.75	2.00000	1,370.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							
0204 402-10086	182.000		142.33000	25,904.06	184.38000	33,557.16	160.00000	29,120.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON							
0205 801-12883	2.000		316.00000	632.00	316.00000	632.00	2,900.00000	5,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0211 301-12234	8.000		130.00000	1,040.00	266.13000	2,129.04	140.00000	1,120.00
COMPACTED AGGREGATE, NO. 53	CYS							
0212 604-05528	9.000		170.00000	1,530.00	665.00000	5,985.00	170.00000	1,530.00
HMA FOR SIDEWALK	TON							



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Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,780,000.00		\$8,659,167.65		\$8,995,051.10
Life Cycle Costs:							
Section Total with LCC:			\$8,780,000.00		\$8,659,167.65		\$8,995,051.10



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Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0147 110-01001	(1)	84,542.26000	84,542.26	121,613.61000	121,613.61	150,000.00000	150,000.00
MOBILIZATION AND DEMOLITION	LS						
0148 214-12238	29,147.000	2.60000	75,782.20	3.62000	105,512.14	2.00000	58,294.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0149 301-12234	3,356.000	86.00000	288,616.00	109.49000	367,448.44	75.00000	251,700.00
COMPACTED AGGREGATE, NO. 53	CYS						
0150 401-000005	2,040.000	120.00000	244,800.00	121.00000	246,840.00	130.00000	265,200.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0151 401-000008	514.000	125.00000	64,250.00	131.00000	67,334.00	150.00000	77,100.00
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0152 401-000041	3,404.000	100.00000	340,400.00	92.50000	314,870.00	100.00000	340,400.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0153 401-000044	642.000	105.00000	67,410.00	105.50000	67,731.00	120.00000	77,040.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA		Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0154	401-000053	9,799.000	93.00000	911,307.00	83.00000	813,317.00	95.00000	930,905.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0155	401-000067	3,235.000	86.00000	278,210.00	103.00000	333,205.00	88.00000	284,680.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0156	401-10258	14,273.000	0.60000	8,563.80	2.70000	38,537.10	0.80000	11,418.40
	JOINT ADHESIVE, SURFACE	LFT						
0157	401-10259	14,273.000	0.60000	8,563.80	2.70000	38,537.10	0.80000	11,418.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0159	401-12169	(1)	12,000.00000	12,000.00	3,750.00000	3,750.00	5,000.00000	5,000.00
	INERTIAL PROFILER, HMA	LS						
0160	406-05520	28.700	0.01000	0.29	640.00000	18,368.00	550.00000	15,785.00
	ASPHALT FOR TACK COAT	TON						
0161	605-06140	13,750.000	30.00000	412,500.00	35.00000	481,250.00	33.00000	453,750.00
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0162 605-06145	530.000	47.00000	24,910.00	46.00000	24,380.00	33.00000	17,490.00
CURB AND GUTTER, CONCRETE, TYPE B		LFT					
0163 610-07487	1,570.000	125.00000	196,250.00	135.00000	211,950.00	145.00000	227,650.00
HMA FOR APPROACHES, TYPE B		TON					
0164 615-06505	27.000	950.00000	25,650.00	950.00000	25,650.00	800.00000	21,600.00
MONUMENT, TYPE B		EACH					
0165 615-06515	17.000	225.00000	3,825.00	225.00000	3,825.00	800.00000	13,600.00
MONUMENT, TYPE D		EACH					
0188 808-03439	240.000	8.16000	1,958.40	8.16000	1,958.40	15.00000	3,600.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT					
0189 808-75043	1,750.000	0.93000	1,627.50	0.93000	1,627.50	1.50000	2,625.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT					
0190 808-75247	12,656.000	0.93000	11,770.08	0.93000	11,770.08	1.50000	18,984.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT					



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Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$537,136.95
0191 808-75297	276.000	8.16000	2,252.16	8.16000	2,252.16	14.50000	4,002.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0192 808-96075	1,095.000	1.74000	1,905.30	1.74000	1,905.30	2.00000	2,190.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.							
0193 808-12032	12,651.000	0.77000	9,741.27	0.77000	9,741.27	0.90000	11,385.90
GROOVING FOR PAVEMENT MARKINGS							
0194 808-75320	6.000	171.00000	1,026.00	171.00000	1,026.00	213.00000	1,278.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							
0195 808-75325	2.000	230.00000	460.00	230.00000	460.00	228.00000	456.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"							
0206 808-10118	79.000	19.54000	1,543.66	19.54000	1,543.66	18.00000	1,422.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.							



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION HMA	Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$537,136.95
0207 808-11478	184.000	6.17000	1,135.28	6.17000	1,135.28	5.30000	975.20
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.		LFT					
Section Totals:			\$3,081,000.00		\$3,317,538.04		\$3,259,948.90
Life Cycle Costs:			\$537,136.95		\$537,136.95		\$537,136.95
Section Total with LCC:			\$3,618,136.95		\$3,854,674.99		\$3,797,085.85



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0166 110-01001	(1)	84,435.73000	84,435.73				
MOBILIZATION AND DEMOLITION	LS						
0167 301-12234	3,177.000	88.00000	279,576.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0168 302-06464	6,738.000	88.00000	592,944.00				
SUBBASE FOR PCCP	CYS						
0169 401-000005	792.000	110.00000	87,120.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0170 401-000041	1,178.000	100.00000	117,800.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0171 401-10258	4,182.000	0.60000	2,509.20				
JOINT ADHESIVE, SURFACE	LFT						
0172 401-10259	3,322.000	0.60000	1,993.20				
JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0174 406-05520	7.000	0.01000	0.07				
ASPHALT FOR TACK COAT	TON						
0175 501-06321	4,571.000	110.00000	502,810.00				
QC/QA-PCCP, 10 IN.	SYS						
0176 501-06727	(1)	4,000.00000	4,000.00				
CORING, PCCP	LS						
0177 501-09749	16,188.000	88.00000	1,424,544.00				
QC/QA-PCCP, 9.5 IN.	SYS						
0178 503-05240	11,180.000	16.75000	187,265.00				
D-1 CONTRACTION JOINT	LFT						
0179 605-06090	13,750.000	31.00000	426,250.00				
CURB, INTEGRAL CONCRETE	LFT						
0180 605-06105	530.000	60.00000	31,800.00				
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0181 610-07487	92.000	160.00000	14,720.00				
HMA FOR APPROACHES, TYPE B	TON						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set:	AP	Cat Alt Member:	2	LCC:	\$520,281.09
0182 615-06505	20.000	950.00000	19,000.00				
MONUMENT, TYPE B	EACH						
0183 615-06515	43.000	225.00000	9,675.00				
MONUMENT, TYPE D	EACH						
0196 808-10099	240.000	9.50000	2,280.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0197 808-10049	4,292.000	2.23000	9,571.16				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0198 808-10051	276.000	11.65000	3,215.40				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0199 808-10057	12,656.000	2.23000	28,222.88				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0200 808-10071	1,095.000	2.23000	2,441.85				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0201 808-12032	12,651.000	1.36000	17,205.36				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0202 808-10052	2.000	200.00000	400.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0203 808-10077	6.000	175.00000	1,050.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0208 503-12478	376.000	400.00000	150,400.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0209 808-10032	184.000	3.25000	598.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						



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Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC		(5) CRIDER & CRIDER INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0210 808-11776	79.000	14.85000	1,173.15				
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.							
Section Totals:			\$4,003,000.00				
Life Cycle Costs:			\$520,281.09				
Section Total with LCC:			\$4,523,281.09				
Contract Item Totals			\$11,861,000.00		\$11,976,705.69		\$12,255,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$537,136.95		\$537,136.95		\$537,136.95
Contract Grand Totals			\$12,398,136.95		\$12,513,842.64		12,792,136.95

() indicates item is bid as Lump Sum



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	700,000.00000	700,000.00				
	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	109-08441	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	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)	475,000.00000	475,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	260,000.00000	260,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	1,416.000	58.25000	82,482.00				
	PAVEMENT REMOVAL	SYS						
0013	202-02278	936.000	7.00000	6,552.00				
	CURB, CONCRETE, REMOVE	LFT						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-52710	781.000	10.00000	7,810.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	202-90747	73.000	35.00000	2,555.00				
	RETAINING WALL, REMOVE	LFT						
0016	202-91385	11.000	800.00000	8,800.00				
	INLET, REMOVE	EACH						
0017	202-96133	659.000	35.00000	23,065.00				
	PIPE, REMOVE	LFT						
0018	203-02000	14,637.000	30.00000	439,110.00				
	EXCAVATION, COMMON	CYS						
0019	205-12108	129,061.250	1.00000	129,061.25				
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	38,461.56000	38,461.56				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 205-12618 (1)		2,000.00000	2,000.00				
SWQCP PREPARATION	LS						
0022 207-08264 3,031.000		25.00000	75,775.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935 3,475.000		60.00000	208,500.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12635 31,811.000		17.50000	556,692.50				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-09265 12,952.000		34.50000	446,844.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09266 98.000		50.00000	4,900.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 214-11796 2,355.000		2.50000	5,887.50				
GEOGRID, TYPE IB	SYS						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	522.000	120.00000	62,640.00				
	DENSE GRADED SUBBASE	CYS						
0029	303-01180	8.000	150.00000	1,200.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0030	304-07494	1,439.000	85.00000	122,315.00				
	WIDENING WITH HMA, TYPE C	TON						
0031	304-12625	73.000	200.00000	14,600.00				
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0032	306-08036	538.000	12.00000	6,456.00				
	MILLING, ASPHALT, 2 IN.	SYS						
0033	306-08038	6,702.000	5.00000	33,510.00				
	MILLING, ASPHALT, 4 IN.	SYS						
0036	502-11564	469.000	90.00000	42,210.00				
	PCCP, 7 IN.	SYS						
0037	503-05240	409.000	30.00000	12,270.00				
	D-1 CONTRACTION JOINT	LFT						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	603-06045	83.000	82.50000	6,847.50				
	FENCE, CHAIN LINK, 48 IN.	LFT						
0039	604-06070	3,352.000	70.00000	234,640.00				
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	381.000	225.00000	85,725.00				
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	91.000	400.00000	36,400.00				
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06120	445.000	52.50000	23,362.50				
	CURB, CONCRETE	LFT						
0043	605-06255	653.000	185.00000	120,805.00				
	CENTER CURB, CONCRETE, TYPE D	SYS						
0044	605-97937	100.000	75.00000	7,500.00				
	CURB AND GUTTER, ROLLED CURB	LFT						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	610-08446	1,081.000	120.00000	129,720.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	2,025.000	145.00000	293,625.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	611-02825	1.000	600.00000	600.00				
	MAILBOX ASSEMBLY, TRIPLE	EACH						
0048	611-08232	14.000	300.00000	4,200.00				
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0049	615-06510	4.000	575.00000	2,300.00				
	MONUMENT, TYPE C	EACH						
0050	615-06527	1.000	900.00000	900.00				
	MONUMENT, SECTION CORNER	EACH						
0051	616-06405	17.000	200.00000	3,400.00				
	RIPRAP, REVETMENT	TON						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	616-12246	34.000	20.00000	680.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053	621-06559	1,273.000	2.50000	3,182.50				
	MULCHED SEEDING, TYPE R	SYS						
0054	621-06567	58.500	1.00000	58.50				
	WATER	kGAL						
0055	621-06574	976.000	4.00000	3,904.00				
	SODDING	SYS						
0056	621-06575	13,576.000	4.00000	54,304.00				
	SODDING, NURSERY	SYS						
0057	628-09403	24.000	3,000.00000	72,000.00				
	FIELD OFFICE, TYPE C	MOS						
0058	702-90915	5.000	1,500.00000	7,500.00				
	CONCRETE, A	CYS						
0059	715-02246	1.000	5,000.00000	5,000.00				
	PIPE END SECTION, DIAMETER 48 IN.	EACH						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	715-05024	312.000	150.00000	46,800.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0061	715-05032	4,734.000	50.00000	236,700.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0062	715-05048	11,125.000	15.00000	166,875.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063	715-05053	964.000	25.00000	24,100.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0064	715-05149	1,027.000	40.00000	41,080.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0065	715-05152	1,420.000	70.00000	99,400.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	715-05153	40.000	120.00000	4,800.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0067	715-05154	2,539.000	115.00000	291,985.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0068	715-05156	552.000	150.00000	82,800.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0069	715-05159	746.000	200.00000	149,200.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0070	715-05161	2,262.000	250.00000	565,500.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0071	715-09064	2,000.000	1.25000	2,500.00				
	VIDEO INSPECTION FOR PIPE	LFT						
0072	715-46030	1.000	1,500.00000	1,500.00				
	PIPE END SECTION, DIAMETER 30 IN.	EACH						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	718-12305	7,622.000	1.75000	13,338.50				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0074	718-52610	1,001.000	150.00000	150,150.00				
	AGGREGATE FOR UNDERDRAINS	CYS						
0075	720-45030	12.000	2,750.00000	33,000.00				
	INLET, TYPE E7	EACH						
0076	720-45035	2.000	2,850.00000	5,700.00				
	INLET, TYPE F7	EACH						
0077	720-45040	17.000	3,500.00000	59,500.00				
	INLET, TYPE G7	EACH						
0078	720-45235	1.000	3,250.00000	3,250.00				
	CATCH BASIN, TYPE E7	EACH						
0079	720-45375	16.000	1,500.00000	24,000.00				
	PIPE CATCH BASIN, 24 IN., MODIFIED	EACH						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	720-45410	10.000	6,500.00000	65,000.00				
	MANHOLE, TYPE C4	EACH						
0081	720-91352	1.000	3,800.00000	3,800.00				
	CATCH BASIN, TYPE F7	EACH						
0082	720-93409	3.000	5,000.00000	15,000.00				
	INLET, TYPE B15, MODIFIED	EACH						
0083	720-93411	5.000	5,000.00000	25,000.00				
	INLET, TYPE C15, MODIFIED	EACH						
0084	720-93501	15.000	15,000.00000	225,000.00				
	MANHOLE, TYPE L4	EACH						
0085	720-94612	10.000	11,000.00000	110,000.00				
	MANHOLE, TYPE K4	EACH						
0086	720-94713	7.000	5,000.00000	35,000.00				
	CATCH BASIN, TYPE C15, MODIFIED	EACH						
0087	720-95409	1.000	12,000.00000	12,000.00				
	MANHOLE, TYPE J4, MODIFIED	EACH						



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Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	720-95422	8.000	8,000.00000	64,000.00				
	MANHOLE, TYPE J4	EACH						
0089	720-97958	2.000	12,000.00000	24,000.00				
	MANHOLE, TYPE K2	EACH						
0090	720-98174	50.000	4,500.00000	225,000.00				
	INLET, TYPE B15	EACH						
0091	720-98555	26.000	4,500.00000	117,000.00				
	INLET, TYPE C15	EACH						
0092	720-98869	1.000	17,500.00000	17,500.00				
	MANHOLE, TYPE L4, MODIFIED	EACH						
0093	720-99416	21.000	4,500.00000	94,500.00				
	CATCH BASIN, TYPE B15	EACH						
0094	720-99417	39.000	5,000.00000	195,000.00				
	CATCH BASIN, TYPE C15	EACH						
0095	732-11770	17.000	300.00000	5,100.00				
	AGGREGATE FOR DRAINAGE FILL	CYS						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	732-11811	438.000	50.00000	21,900.00				
	MODULAR BLOCK WALL ERECTION	SFT						
0097	732-11812	438.000	25.00000	10,950.00				
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0098	801-04308	26.000	274.00000	7,124.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0099	801-06209	1,297.000	1.64000	2,127.08				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0100	801-06218	75.000	12.55000	941.25				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0101	801-06625	104.000	182.00000	18,928.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	801-06640	19.000	244.00000	4,636.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0103	801-06645	6.000	122.00000	732.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0104	801-06775	(1)	775,000.00000	775,000.00				
	MAINTAINING TRAFFIC	LS						
0105	801-07118	504.000	15.86000	7,993.44				
	BARRICADE, TYPE III-A	LFT						
0106	801-07119	228.000	15.86000	3,616.08				
	BARRICADE, TYPE III-B	LFT						
0107	801-11642	4.000	3,586.00000	14,344.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0108	801-11990	8.000	3,000.00000	24,000.00				
	TEMPORARY CURB RAMP	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0109 801-12081	(1)	35,000.00000	35,000.00				
PORTABLE SIGNAL	LS						
0110 801-12641	1,164.000	50.00000	58,200.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0111 801-12862	1,908.000	45.00000	85,860.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0112 802-04089	2.000	150.00000	300.00				
SIGN, SHEET, REMOVE	EACH						
0113 802-05701	1,105.000	30.00000	33,150.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0114 802-05702	35.000	29.00000	1,015.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0115 802-07059	89.000	150.00000	13,350.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	802-07060	7.000	200.00000	1,400.00				
	SIGN, SHEET, RELOCATE	EACH						
0117	802-09838	539.000	30.00000	16,170.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0118	802-09840	108.000	31.00000	3,348.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0119	802-09842	22.000	32.00000	704.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0120	805-03965	53.000	32.00000	1,696.00				
	CONDUIT, PVC, 2.50 IN. SCHEDULE 80	LFT						
0121	805-11799	2.000	4,000.00000	8,000.00				
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0122	805-11815	496.000	30.00000	14,880.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	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 RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	807-02191	13.000	1,700.00000	22,100.00				
	HANDHOLE, LIGHTING	EACH						
0124	807-03758	12.000	2,200.00000	26,400.00				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0125	807-07580	2,465.000	22.00000	54,230.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0126	807-12199	12.000	750.00000	9,000.00				
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0127	807-83748	12.000	3,250.00000	39,000.00				
	LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0128	807-86810	1.000	10,000.00000	10,000.00				
	SERVICE POINT, TYPE II	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	807-86889	960.000	1.50000	1,440.00				
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0130	807-86910	12.000	45.00000	540.00				
	CONNECTOR KIT, UNFUSED	EACH						
0131	807-86915	12.000	45.00000	540.00				
	CONNECTOR KIT, FUSED	EACH						
0132	807-86920	26.000	35.00000	910.00				
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0133	807-86935	78.000	60.00000	4,680.00				
	INSULATION LINK, WATERPROOFED	EACH						
0134	807-97237	1,235.000	22.00000	27,170.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



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Tabulation of Bids

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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0144 808-12032	8,833.000		0.73000	6,448.09				
GROOVING FOR PAVEMENT MARKINGS	LFT							
0146 808-75998	122.000		41.55000	5,069.10				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0184 621-01004	6.000		250.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0185 802-05706	21.000		35.00000	735.00				
SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT							
0186 808-75043	5,298.000		1.44000	7,629.12				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0187 808-96078	685.000		2.01000	1,376.85				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT							



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Tabulation of Bids

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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0204	402-10086	182.000	250.00000	45,500.00				
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0205	801-12883	2.000	2,892.00000	5,784.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0211	301-12234	8.000	250.00000	2,000.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0212	604-05528	9.000	500.00000	4,500.00				
	HMA FOR SIDEWALK	TON						

Section Totals:

\$9,542,354.32

Life Cycle Costs:

Section Total with LCC:

\$9,542,354.32



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Tabulation of Bids

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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 2	ROAD RECONSTRUCTION HMA		Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$537,136.95
0147	110-01001	(1)	160,000.00000	160,000.00				
	MOBILIZATION AND DEMOLITION	LS						
0148	214-12238	29,147.000	3.50000	102,014.50				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0149	301-12234	3,356.000	125.00000	419,500.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0150	401-000005	2,040.000	110.00000	224,400.00				
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0151	401-000008	514.000	120.00000	61,680.00				
	QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0152	401-000041	3,404.000	95.00000	323,380.00				
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 2	ROAD RECONSTRUCTION HMA		Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$537,136.95
0153	401-000044	642.000	100.00000	64,200.00				
	QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm							
0154	401-000053	9,799.000	70.00000	685,930.00				
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm							
0155	401-000067	3,235.000	95.00000	307,325.00				
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm							
0156	401-10258	14,273.000	0.50000	7,136.50				
	JOINT ADHESIVE, SURFACE							
0157	401-10259	14,273.000	0.50000	7,136.50				
	JOINT ADHESIVE, INTERMEDIATE							
0159	401-12169	(1)	17,000.00000	17,000.00				
	INERTIAL PROFILER, HMA							
0160	406-05520	28.700	700.00000	20,090.00				
	ASPHALT FOR TACK COAT							



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Tabulation of Bids

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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 2	ROAD RECONSTRUCTION HMA		Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$537,136.95
0161	605-06140	13,750.000	40.00000	550,000.00				
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0162	605-06145	530.000	60.00000	31,800.00				
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0163	610-07487	1,570.000	200.00000	314,000.00				
	HMA FOR APPROACHES, TYPE B	TON						
0164	615-06505	27.000	950.00000	25,650.00				
	MONUMENT, TYPE B	EACH						
0165	615-06515	17.000	225.00000	3,825.00				
	MONUMENT, TYPE D	EACH						
0188	808-03439	240.000	14.22000	3,412.80				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 2	ROAD RECONSTRUCTION HMA		Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$537,136.95
0189	808-75043	1,750.000	1.44000	2,520.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0190	808-75247	12,656.000	1.44000	18,224.64				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0191	808-75297	276.000	14.22000	3,924.72				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0192	808-96075	1,095.000	2.01000	2,200.95				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0193	808-12032	12,651.000	0.73000	9,235.23				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0194	808-75320	6.000	213.00000	1,278.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 2	ROAD RECONSTRUCTION HMA		Cat Alt Set:	AP	Cat Alt Member:	1	LCC:	\$537,136.95
0195	808-75325	2.000	228.00000	456.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"	EACH						
0206	808-10118	79.000	17.12000	1,352.48				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0207	808-11478	184.000	5.29000	973.36				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

Section Totals: \$3,368,645.68

Life Cycle Costs: \$537,136.95

Section Total with LCC: \$3,905,782.63



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Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 3	ROAD RECONSTRUCTION PCCP		Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0166	110-01001	(1)						
	MOBILIZATION AND DEMOLITION	LS						
0167	301-12234	3,177.000						
	COMPACTED AGGREGATE, NO. 53	CYS						
0168	302-06464	6,738.000						
	SUBBASE FOR PCCP	CYS						
0169	401-000005	792.000						
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0170	401-000041	1,178.000						
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0171	401-10258	4,182.000						
	JOINT ADHESIVE, SURFACE	LFT						
0172	401-10259	3,322.000						
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 3	ROAD RECONSTRUCTION PCCP		Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0174	406-05520	7.000						
	ASPHALT FOR TACK COAT	TON						
0175	501-06321	4,571.000						
	QC/QA-PCCP, 10 IN.	SYS						
0176	501-06727	(1)						
	CORING, PCCP	LS						
0177	501-09749	16,188.000						
	QC/QA-PCCP, 9.5 IN.	SYS						
0178	503-05240	11,180.000						
	D-1 CONTRACTION JOINT	LFT						
0179	605-06090	13,750.000						
	CURB, INTEGRAL CONCRETE	LFT						
0180	605-06105	530.000						
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0181	610-07487	92.000						
	HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 3	ROAD RECONSTRUCTION PCCP		Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0182	615-06505	20.000						
	MONUMENT, TYPE B	EACH						
0183	615-06515	43.000						
	MONUMENT, TYPE D	EACH						
0196	808-10099	240.000						
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0197	808-10049	4,292.000						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0198	808-10051	276.000						
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0199	808-10057	12,656.000						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 130

Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) 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: 3	ROAD RECONSTRUCTION PCCP		Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$520,281.09
0200	808-10071	1,095.000						
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0201	808-12032	12,651.000						
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0202	808-10052	2.000						
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0203	808-10077	6.000						
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0208	503-12478	376.000						
	TERMINAL JOINT, TYPE PCCP	LFT						
0209	808-10032	184.000						
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						



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Contract ID: R -39288-A

Counties: HAMILTON

Letting Date: December 11, 2024

District(s): Greenfield

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Project(s): 1601982, 2000816, 2400532

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION, INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(7) 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: 3	ROAD RECONSTRUCTION PCCP	Cat Alt Set:	AP	Cat Alt Member:	2	LCC:	\$520,281.09
0210 808-11776	79.000						
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract Item Totals	\$12,911,000.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$537,136.95		
Contract Grand Totals	\$13,448,136.95		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41190-A

Counties: ST. JOSEPH

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	95,000.00000	95,000.00	93,800.00000	93,800.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract ID: R -41190-A

Counties: ST. JOSEPH

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	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)	413,000.00000	413,000.00	877,950.10000	877,950.10	
	MOBILIZATION AND DEMOLITION	LS					
0011	201-52370	(1)	160,000.00000	160,000.00	170,911.30000	170,911.30	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-05544	100,000.000	0.30000	30,000.00	1.00000	100,000.00	
	REGULATED MATERIALS, DISPOSE, TYPE C	GAL					
0013	202-05549	100,000.000	0.30000	30,000.00	0.85000	85,000.00	
	REGULATED MATERIALS, REMOVE, TYPE C	GAL					



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Contract ID: R -41190-A

Counties: ST. JOSEPH

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-05554	100,000.000	0.30000	30,000.00	1.00000	100,000.00	
	REGULATED MATERIALS, TRANSPORT, TYPE C	GAL					
0015	202-05571	4.000	2,900.00000	11,600.00	2,500.00000	10,000.00	
	TESTING FOR WASTES, TYPE , Z	EACH					
0016	202-06580	100.000	175.00000	17,500.00	100.00000	10,000.00	
	CONTAMINATED SOIL, REMOVE	CYS					
0017	202-07554	100.000	231.00000	23,100.00	100.00000	10,000.00	
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS					
0018	202-07555	100.000	47.00000	4,700.00	100.00000	10,000.00	
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS					
0019	202-52710	176.000	6.00000	1,056.00	44.24000	7,786.24	
	SIDEWALK CONCRETE, REMOVE	SYS					
0020	202-74035	18.000	65.00000	1,170.00	121.00000	2,178.00	
	SIGN, REMOVE	EACH					



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Contract ID: R -41190-A

Counties: ST. JOSEPH

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-96133	2,170.000	10.00000	21,700.00	10.00000	21,700.00		
PIPE, REMOVE , WATER MAIN, 20 INCH		LFT						
0022	202-97009	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0023	203-02000	6,421.000	35.00000	224,735.00	46.67000	299,668.07		
EXCAVATION, COMMON		CYS						
0024	203-02070	330.000	34.00000	11,220.00	26.65000	8,794.50		
BORROW		CYS						
0025	205-12108	30,000.000	1.00000	30,000.00	1.00000	30,000.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0026	205-12616	(1)	49,000.00000	49,000.00	87,500.00000	87,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0027	205-12618	(1)	4,500.00000	4,500.00	2,800.00000	2,800.00		
SWQCP PREPARATION		LS						



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Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0028	207-08264	3,881.000	30.00000	116,430.00	28.78000	111,695.18	
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	207-09935	16,588.000	40.00000	663,520.00	41.51000	688,567.88	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0030	211-09264	7,749.000	5.00000	38,745.00	2.42000	18,752.58	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0031	301-12234	35.000	99.00000	3,465.00	128.43000	4,495.05	
	COMPACTED AGGREGATE, NO. 53	CYS					
0032	304-12623	44.000	475.00000	20,900.00	478.29000	21,044.76	
	HMA PATCHING, FULL DEPTH, TYPE B	TON					
0033	304-12625	1,197.000	121.65000	145,615.05	160.12000	191,663.64	
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0034	306-08034	4,832.000	2.15000	10,388.80	2.15000	10,388.80	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 306-08038	4,464.000	4.25000	18,972.00	4.25000	18,972.00		
MILLING, ASPHALT, 4 IN.	SYS						
0036 401-000001	368.000	111.30000	40,958.40	111.30000	40,958.40		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0037 401-000005	1,679.000	110.20000	185,025.80	110.20000	185,025.80		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0038 401-000037	614.000	92.00000	56,488.00	92.00000	56,488.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0039 401-000041	1,531.000	112.40000	172,084.40	112.40000	172,084.40		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040 401-000047	4,518.000	100.65000	454,736.70	100.65000	454,736.70		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041 401-10258	7,423.000	0.75000	5,567.25	0.75000	5,567.25		
JOINT ADHESIVE, SURFACE	LFT						



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Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0042	401-10259	7,423.000	0.75000	5,567.25	0.75000	5,567.25	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0043	401-11785	7,423.000	0.15000	1,113.45	0.15000	1,113.45	
	LIQUID ASPHALT SEALANT	LFT					
0044	402-10086	132.000	500.00000	66,000.00	205.18000	27,083.76	
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON					
0045	406-05520	15.000	1.00000	15.00	1.00000	15.00	
	ASPHALT FOR TACK COAT	TON					
0046	604-06070	1,545.000	67.70000	104,596.50	67.70000	104,596.50	
	SIDEWALK, CONCRETE , 4 INCH	SYS					
0047	604-08086	121.000	218.00000	26,378.00	218.00000	26,378.00	
	CURB RAMP, CONCRETE	SYS					
0048	604-12083	21.000	244.80000	5,140.80	244.80000	5,140.80	
	DETECTABLE WARNING SURFACES	SYS					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 605-02278	8,487.000	2.00000	16,974.00	11.47000	97,345.89		
CURB, REMOVE	LFT						
0050 605-06120	775.000	31.50000	24,412.50	31.50000	24,412.50		
CURB, CONCRETE	LFT						
0051 605-06140	3,060.000	34.60000	105,876.00	34.60000	105,876.00		
CURB AND GUTTER, CONCRETE	LFT						
0052 610-08446	331.000	81.25000	26,893.75	81.25000	26,893.75		
PCCP FOR APPROACHES, 6 IN.	SYS						
0053 610-09108	3,066.000	104.55000	320,550.30	104.55000	320,550.30		
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06505	2.000	1,500.00000	3,000.00	1,530.00000	3,060.00		
MONUMENT, TYPE B	EACH						
0055 615-06527	1.000	1,750.00000	1,750.00	1,450.00000	1,450.00		
MONUMENT, SECTION CORNER	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 621-06575	7,836.000	5.35000	41,922.60	29.12000	228,184.32		
SODDING, NURSERY	SYS						
0057 628-09403	18.000	8,000.00000	144,000.00	2,674.27000	48,136.86		
FIELD OFFICE, TYPE C	MOS						
0058 715-01898	37.000	210.00000	7,770.00	210.00000	7,770.00		
WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0059 715-02012	51.000	250.00000	12,750.00	250.00000	12,750.00		
PIPE, DUCTILE IRON, 24 IN.	LFT						
0060 715-02744	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
GATE VALVE WITH VALVE BOX, 6 IN.	EACH						
0061 715-02745	6.000	5,000.00000	30,000.00	5,000.00000	30,000.00		
GATE VALVE WITH VALVE BOX, 8 IN.	EACH						
0062 715-04482	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00		
PIPE CONNECTION COLLAR AND PAD	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 RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	715-04926	2.000	65,000.00000	130,000.00	65,000.00000	130,000.00		
	VALVE , INSERTION, 20 INCH	EACH						
0064	715-04995	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00		
	LINE STOP , 10 INCH	EACH						
0065	715-04995	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00		
	LINE STOP , 6 INCH	EACH						
0066	715-04995	6.000	6,000.00000	36,000.00	6,000.00000	36,000.00		
	LINE STOP , 8 INCH	EACH						
0067	715-05148	15.000	55.00000	825.00	55.00000	825.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	LFT						
0068	715-05149	37.000	60.00000	2,220.00	60.00000	2,220.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0069	715-05152	423.000	70.00000	29,610.00	70.00000	29,610.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-05154	5.000	80.00000	400.00	80.00000	400.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0071	715-05156	1,683.000	100.00000	168,300.00	100.00000	168,300.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0072	715-05408	712.000	120.00000	85,440.00	120.00000	85,440.00		
	PIPE, SANITARY SEWER, DIAMETER 8 IN.	LFT						
0073	715-05408	52.000	130.00000	6,760.00	130.00000	6,760.00		
	PIPE, SANITARY SEWER, DIAMETER 8 IN. , WATERMAIN GRADE	LFT						
0074	715-05411	1,375.000	150.00000	206,250.00	150.00000	206,250.00		
	PIPE, SANITARY SEWER, DIAMETER 12 IN.	LFT						
0075	715-06050	6.000	3,500.00000	21,000.00	3,500.00000	21,000.00		
	CAP , 20 INCH	EACH						
0076	715-06050	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	CAP , 3 INCH	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 715-06050	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
CAP , 6 INCH	EACH						
0078 715-08250	1,038.000	200.00000	207,600.00	200.00000	207,600.00		
PIPE, DUCTILE IRON, 12 IN.	LFT						
0079 715-09064	5,381.000	1.25000	6,726.25	1.25000	6,726.25		
VIDEO INSPECTION FOR PIPE	LFT						
0080 715-11571	377.000	190.00000	71,630.00	190.00000	71,630.00		
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0081 715-11896	19.000	7,500.00000	142,500.00	7,500.00000	142,500.00		
WATER SERVICE CONNECTION , 1 INCH	EACH						
0082 715-11896	2.000	9,000.00000	18,000.00	9,000.00000	18,000.00		
WATER SERVICE CONNECTION , 2 INCH	EACH						
0083 715-11896	1.000	14,000.00000	14,000.00	14,000.00000	14,000.00		
WATER SERVICE CONNECTION , 3 INCH	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0084	715-12335	9.000	20,000.00000	180,000.00	20,000.00000	180,000.00	
	VALVE WITH BOX, RESTRAINED BUTTERFLY, DUCTILE IRON 20 IN.	EACH					
0085	715-92253	20.000	6,800.00000	136,000.00	6,800.00000	136,000.00	
	SEWER SANITARY LATERAL RECONNECT	EACH					
0086	715-94780	370.000	175.00000	64,750.00	175.00000	64,750.00	
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT					
0087	715-98479	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	
	GATE VALVE AND BOX, 10 IN.	EACH					
0088	715-98484	3,565.000	345.00000	1,229,925.00	345.00000	1,229,925.00	
	WATER MAIN, 20 IN.	LFT					
0089	720-01091	4.000	12,500.00000	50,000.00	12,500.00000	50,000.00	
	MANHOLE, TYPE C10, MODIFIED	EACH					
0090	720-01092	8.000	14,000.00000	112,000.00	14,000.00000	112,000.00	
	MANHOLE, TYPE J15, MODIFIED	EACH					



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	720-02367	1.000	13,000.00000	13,000.00	13,000.00000	13,000.00		
	MANHOLE, TYPE J10 , MODIFIED	EACH						
0092	720-03194	13.000	16,000.00000	208,000.00	16,000.00000	208,000.00		
	MANHOLE , SANITARY SEWER	EACH						
0093	720-08660	3.000	14,000.00000	42,000.00	14,000.00000	42,000.00		
	MANHOLE, TYPE J5, MODIFIED	EACH						
0094	720-11756	10.000	4,850.00000	48,500.00	4,850.00000	48,500.00		
	MANHOLE, INTERIOR PROTECTIVE COATING	EACH						
0095	720-45042	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00		
	INLET, TYPE HA5	EACH						
0096	720-45045	5.000	10,000.00000	50,000.00	10,000.00000	50,000.00		
	INLET, TYPE J10	EACH						
0097	720-45275	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00		
	PIPE CATCH BASIN, 24 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0098	720-94841	2.000	500.00000	1,000.00	520.89000	1,041.78	
	CASTING, WATER METER, ADJUST TO GRADE	EACH					
0099	720-95422	2.000	13,500.00000	27,000.00	13,500.00000	27,000.00	
	MANHOLE, TYPE J4	EACH					
0100	720-96999	12.000	16,500.00000	198,000.00	16,500.00000	198,000.00	
	FIRE HYDRANT ASSEMBLY	EACH					
0101	720-98174	8.000	9,000.00000	72,000.00	9,000.00000	72,000.00	
	INLET, TYPE B15	EACH					
0102	720-98555	4.000	9,000.00000	36,000.00	9,000.00000	36,000.00	
	INLET, TYPE C15	EACH					
0103	725-08291	282.000	300.00000	84,600.00	650.00000	183,300.00	
	PIPE LINER, CURED-IN- PLACE, 24 IN.	LFT					
0104	725-08298	728.000	125.00000	91,000.00	450.00000	327,600.00	
	PIPE LINER, CURED-IN- PLACE, 15 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	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0105 725-11275	909.000	115.00000	104,535.00	400.00000	363,600.00		
PIPE LINER, CURED-IN- PLACE, 12 IN.	LFT						
0106 725-11797	50.000	400.00000	20,000.00	350.00000	17,500.00		
PIPE LINER, CURED-IN- PLACE, 8 IN.	LFT						
0107 725-12371	45.000	400.00000	18,000.00	400.00000	18,000.00		
PIPE LINER, CURED-IN- PLACE, 10 IN.	LFT						
0108 801-03290	5.000	359.00000	1,795.00	359.00000	1,795.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0109 801-04308	9.000	395.00000	3,555.00	395.00000	3,555.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0110 801-06207	22,369.000	1.95000	43,619.55	1.95000	43,619.55		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0111 801-06209	1,424.000	2.15000	3,061.60	2.15000	3,061.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	801-06217	250.000	2.15000	537.50	2.15000	537.50		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0113	801-06625	76.000	194.00000	14,744.00	194.00000	14,744.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114	801-06640	82.000	349.00000	28,618.00	349.00000	28,618.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0115	801-06645	80.000	194.00000	15,520.00	194.00000	15,520.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0116	801-06775	(1)	49,666.95000	49,666.95	350,000.00000	350,000.00		
	MAINTAINING TRAFFIC	LS						
0117	801-07118	132.000	25.00000	3,300.00	25.00000	3,300.00		
	BARRICADE, TYPE III-A	LFT						
0118	801-07119	108.000	25.00000	2,700.00	25.00000	2,700.00		
	BARRICADE, TYPE III-B	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 RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0119	801-07612	65.000	11.70000	760.50	11.70000	760.50		
TEMPORARY PAVEMENT MARKING, 24 IN.		LFT						
0120	801-11642	2.000	15,140.00000	30,280.00	15,140.00000	30,280.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0121	801-11990	3.000	9,266.84000	27,800.52	2,930.61000	8,791.83		
TEMPORARY CURB RAMP		EACH						
0122	801-12862	210.000	40.00000	8,400.00	31.63000	6,642.30		
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0123	802-05701	384.000	22.00000	8,448.00	28.00000	10,752.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0124	802-09838	73.500	19.00000	1,396.50	24.00000	1,764.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0125	802-09840	91.000	22.00000	2,002.00	28.00000	2,548.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						



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Contract ID: R -41190-A

Counties: ST. JOSEPH

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0126	805-01842	6.000	1,350.00000	8,100.00	1,350.00000	8,100.00	
	HANDHOLE, SIGNAL, TYPE 1	EACH					
0127	805-01844	720.000	25.00000	18,000.00	25.00000	18,000.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0128	805-07190	8.000	850.00000	6,800.00	850.00000	6,800.00	
	TRAFFIC SIGNAL HEAD, NO. 1 SECTION, 12 IN.	EACH					
0129	805-11380	1.000	32,000.00000	32,000.00	32,000.00000	32,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT	EACH					
0130	805-11384	1.000	5,800.00000	5,800.00	5,800.00000	5,800.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH					
0131	805-11813	1,936.000	9.00000	17,424.00	9.00000	17,424.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					



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Contract ID: R -41190-A

Counties: ST. JOSEPH

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0132	805-78010	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	
	CONTROLLER AND CABINET, FLASHER SOLID STATE	EACH					
0133	805-78467	10.000	5.50000	55.00	5.50000	55.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT					
0134	805-78480	278.000	2.00000	556.00	2.00000	556.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0135	805-95568	330.000	22.00000	7,260.00	22.00000	7,260.00	
	CONDUIT, PVC, 4 IN. , SCHEDULE 80	LFT					
0136	807-03738	11.000	7,000.00000	77,000.00	7,000.00000	77,000.00	
	LIGHT POLE, ASSEMBLY STREET , LIGHT POLE, 36 FT E.M.H., 15 FT MAST	EACH					
0137	807-07580	2,155.000	15.50000	33,402.50	15.50000	33,402.50	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT					



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Call Order: 140

Project(s): 1801241

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0138	807-12202	11.000	420.00000	4,620.00	420.00000	4,620.00	
	LUMINAIRE, LOW LUMEN ROADWAY	EACH					
0139	807-12791	11.000	2,100.00000	23,100.00	2,100.00000	23,100.00	
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH					
0140	807-78590	2.000	1,350.00000	2,700.00	1,350.00000	2,700.00	
	HANDHOLE , LIGHTING	EACH					
0141	807-86805	1.000	4,800.00000	4,800.00	4,800.00000	4,800.00	
	SERVICE POINT, TYPE I	EACH					
0142	807-86889	990.000	2.00000	1,980.00	2.00000	1,980.00	
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT					
0143	807-86910	12.000	40.00000	480.00	40.00000	480.00	
	CONNECTOR KIT, UNFUSED	EACH					
0144	807-86915	12.000	40.00000	480.00	40.00000	480.00	
	CONNECTOR KIT, FUSED	EACH					



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District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0145	807-86920	33.000	33.00000	1,089.00	32.00000	1,056.00	
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH					
0146	807-86930	25.000	20.00000	500.00	20.00000	500.00	
INSULATION LINK, NON- WATERPROOFED		EACH					
0147	807-86935	8.000	25.00000	200.00	25.00000	200.00	
INSULATION LINK, WATERPROOFED		EACH					
0148	808-06703	2,605.000	0.78000	2,031.90	0.75000	1,953.75	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT					
0149	808-06716	3,195.000	0.54000	1,725.30	1.35000	4,313.25	
LINE, REMOVE		LFT					
0150	808-09381	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	
RETRO-REFLECTIVITY TESTING		LS					
0151	808-12032	18,357.000	0.82000	15,052.74	0.84000	15,419.88	
GROOVING FOR PAVEMENT MARKINGS		LFT					



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Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0152	808-75043	768.000	1.31000	1,006.08	5.00000	3,840.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0153	808-75240	5,494.000	0.94000	5,164.36	0.80000	4,395.20	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0154	808-75245	10,358.000	0.78000	8,079.24	0.75000	7,768.50	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0155	808-75278	154.000	7.46000	1,148.84	10.00000	1,540.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0156	808-75297	200.000	14.49000	2,898.00	15.00000	3,000.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0157	808-75320	35.000	214.00000	7,490.00	175.00000	6,125.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH					



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Contract ID: R -41190-A

Counties: ST. JOSEPH

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 140

Project(s): 1801241

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-75325	16.000	249.00000	3,984.00	200.00000	3,200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, "ONLY"		EACH						
0159	604-06070	2,560.000	74.72000	191,283.20	74.72000	191,283.20		
SIDEWALK, CONCRETE , 6 INCH		SYS						
0160	605-06140	1,258.000	34.80000	43,778.40	34.80000	43,778.40		
CURB AND GUTTER, CONCRETE , MODIFIED		LFT						
Section Totals:			\$8,828,860.48		\$10,654,959.02			
Life Cycle Costs:								
Section Total with LCC:			\$8,828,860.48		\$10,654,959.02			
Contract Item Totals			\$8,828,860.48		\$10,654,959.02			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$8,828,860.48		\$10,654,959.02			

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41395-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	141,500.00000	141,500.00	150,000.00000	150,000.00	191,835.00000	191,835.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	39.000	583.20000	22,744.80	2,500.00000	97,500.00	920.00000	35,880.00
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	15.000	563.45000	8,451.75	1,500.00000	22,500.00	340.00000	5,100.00
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Contract ID: R -41395-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	281,167.00000	281,167.00	915,000.00000	915,000.00	700,000.00000	700,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	43,787.32000	43,787.32	590,500.00000	590,500.00	552,652.25000	552,652.25
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	1,666.000	28.88000	48,114.08	18.00000	29,988.00	35.00000	58,310.00
	PAVEMENT REMOVAL	SYS						



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Contract ID: R -41395-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

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Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02278	997.000	22.75000	22,681.75	5.00000	4,985.00	12.00000	11,964.00
	CURB, CONCRETE, REMOVE	LFT						
0015	202-02279	1,076.000	13.36000	14,375.36	5.00000	5,380.00	12.00000	12,912.00
	CURB AND GUTTER, REMOVE	LFT						
0016	202-04890	1.000	4,606.84000	4,606.84	1,500.00000	1,500.00	2,100.00000	2,100.00
	WELL , PLUG EXISTING	EACH						
0017	202-52710	2,465.000	27.04000	66,653.60	7.00000	17,255.00	27.00000	66,555.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-90747	139.000	51.88000	7,211.32	150.00000	20,850.00	23.00000	3,197.00
	RETAINING WALL, REMOVE	LFT						
0019	202-91385	16.000	493.29000	7,892.64	500.00000	8,000.00	310.00000	4,960.00
	INLET, REMOVE	EACH						
0020	202-91840	13.000	92.08000	1,197.04	21.00000	273.00	100.00000	1,300.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0021	202-93995	6.000	900.00000	5,400.00	1,800.00000	10,800.00	1,350.00000	8,100.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						



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Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-96022	1.000	2,654.50000	2,654.50	2,150.00000	2,150.00	6,000.00000	6,000.00
	CONCRETE FOUNDATION, REMOVE	EACH						
0023	202-96035	164.000	64.74000	10,617.36	150.00000	24,600.00	90.00000	14,760.00
	CONCRETE WALL, REMOVE	LFT						
0024	202-96133	317.000	25.72000	8,153.24	25.00000	7,925.00	18.00000	5,706.00
	PIPE, REMOVE	LFT						
0025	203-02000	13,675.000	38.67000	528,812.25	100.00000	1,367,500.00	67.00000	916,225.00
	EXCAVATION, COMMON	CYS						
0026	203-02070	4,425.000	27.76000	122,838.00	24.00000	106,200.00	33.00000	146,025.00
	BORROW	CYS						
0027	205-12108	97,000.000	1.00000	97,000.00	1.00000	97,000.00	1.00000	97,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0028	205-12616	(1)	86,387.00000	86,387.00	27,000.00000	27,000.00	132,270.00000	132,270.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	205-12618	(1)	1,900.00000	1,900.00	25,000.00000	25,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0030	207-08264	7,015.000	19.86000	139,317.90	23.00000	161,345.00	45.00000	315,675.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-08266	8,934.000	3.75000	33,502.50	9.00000	80,406.00	2.50000	22,335.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0032	207-09935	29,942.000	35.48000	1,062,342.16	30.00000	898,260.00	30.50000	913,231.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0033	211-02050	2,279.000	79.89000	182,069.31	37.00000	84,323.00	33.00000	75,207.00
	B BORROW	CYS						
0034	211-09264	6,413.000	34.27000	219,773.51	34.00000	218,042.00	33.00000	211,629.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0035	211-09266	2,707.000	85.00000	230,095.00	103.00000	278,821.00	112.00000	303,184.00
	STRUCTURE BACKFILL, TYPE 3	CYS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	214-11796	963.000	3.76000	3,620.88	3.75000	3,611.25	6.00000	5,778.00
GEOGRID, TYPE IB		SYS						
0037	301-12232	2.000	373.47000	746.94	725.00000	1,450.00	1,200.00000	2,400.00
COMPACTED AGGREGATE, NO. 5		CYS						
0038	301-12234	1,403.000	95.56000	134,070.68	145.00000	203,435.00	121.00000	169,763.00
COMPACTED AGGREGATE, NO. 53		CYS						
0039	302-07455	372.000	113.68000	42,288.96	90.00000	33,480.00	312.00000	116,064.00
DENSE GRADED SUBBASE		CYS						
0040	303-01180	93.000	61.93000	5,759.49	150.00000	13,950.00	398.00000	37,014.00
COMPACTED AGGREGATE, NO. 53		TON						
0041	303-07449	5.000	167.13000	835.65	110.00000	550.00	299.00000	1,495.00
COMPACTED AGGREGATE, NO. 73		TON						
0042	304-07494	158.000	240.00000	37,920.00	287.00000	45,346.00	350.00000	55,300.00
WIDENING WITH HMA, TYPE C		TON						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000005	1,797.000	126.00000	226,422.00	126.00000	226,422.00	128.00000	230,016.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0044	401-000041	3,593.000	117.00000	420,381.00	117.00000	420,381.00	120.00000	431,160.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0045	401-000053	8,883.000	110.00000	977,130.00	110.00000	977,130.00	124.00000	1,101,492.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0046	401-10258	18,664.000	0.52000	9,705.28	0.53000	9,891.92	0.55000	10,265.20
	JOINT ADHESIVE, SURFACE	LFT						
0047	401-10259	18,664.000	0.78000	14,557.92	0.80000	14,931.20	0.80000	14,931.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	18,664.000	0.13000	2,426.32	0.13000	2,426.32	0.15000	2,799.60
	LIQUID ASPHALT SEALANT	LFT						
0049	402-10086	710.000	149.00000	105,790.00	223.00000	158,330.00	200.00000	142,000.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	406-05520	28.000	1.00000	28.00	1.00000	28.00	1.00000	28.00
	ASPHALT FOR TACK COAT	TON						
0051	503-03489	432.000	40.50000	17,496.00	41.00000	17,712.00	58.00000	25,056.00
	RETROFITTED TIE BARS	EACH						
0052	503-05240	77.000	54.50000	4,196.50	55.00000	4,235.00	42.00000	3,234.00
	D-1 CONTRACTION JOINT	LFT						
0053	506-06333	178.000	92.40000	16,447.20	95.00000	16,910.00	251.00000	44,678.00
	PCCP PATCHING, FULL DEPTH	SYS						
0054	601-02241	485.000	7.50000	3,637.50	25.00000	12,125.00	10.00000	4,850.00
	GUARDRAIL, REMOVE	LFT						
0055	603-93373	2,956.000	65.00000	192,140.00	87.10000	257,467.60	67.50000	199,530.00
	FENCE, PEDESTRIAN , 42 INCH	LFT						
0056	604-05528	1,257.000	130.00000	163,410.00	130.00000	163,410.00	160.00000	201,120.00
	HMA FOR SIDEWALK	TON						
0057	604-06070	3,363.000	62.00000	208,506.00	62.00000	208,506.00	105.00000	353,115.00
	SIDEWALK, CONCRETE	SYS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	604-08086	407.000	247.00000	100,529.00	247.00000	100,529.00	220.00000	89,540.00
	CURB RAMP, CONCRETE	SYS						
0059	604-12083	91.000	148.00000	13,468.00	148.00000	13,468.00	260.00000	23,660.00
	DETECTABLE WARNING SURFACES	SYS						
0060	605-06090	1,166.000	47.00000	54,802.00	47.00000	54,802.00	130.50000	152,163.00
	CURB, INTEGRAL CONCRETE , MODIFIED	LFT						
0061	605-06120	537.000	54.00000	28,998.00	54.00000	28,998.00	70.00000	37,590.00
	CURB, CONCRETE	LFT						
0062	605-06140	9,878.000	34.00000	335,852.00	34.00000	335,852.00	48.00000	474,144.00
	CURB AND GUTTER, CONCRETE	LFT						
0063	610-07487	1,785.000	150.00000	267,750.00	150.00000	267,750.00	205.00000	365,925.00
	HMA FOR APPROACHES, TYPE B	TON						
0064	610-08446	1,185.000	76.00000	90,060.00	76.00000	90,060.00	161.00000	190,785.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0065 610-09108	963.000	90.00000	86,670.00	90.00000	86,670.00	155.00000	149,265.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0066 611-06497	17.000	350.00000	5,950.00	350.00000	5,950.00	400.00000	6,800.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0067 615-06505	13.000	900.00000	11,700.00	2,000.00000	26,000.00	935.00000	12,155.00
MONUMENT, TYPE B	EACH						
0068 615-06515	6.000	300.00000	1,800.00	2,000.00000	12,000.00	310.00000	1,860.00
MONUMENT, TYPE D	EACH						
0069 616-05688	18.000	239.45000	4,310.10	140.00000	2,520.00	160.00000	2,880.00
RIPRAP, CLASS 1	TON						
0070 616-06405	64.000	170.73000	10,926.72	100.00000	6,400.00	229.00000	14,656.00
RIPRAP, REVETMENT	TON						
0071 616-12248	1,823.000	3.82000	6,963.86	5.00000	9,115.00	13.00000	23,699.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-01004	6.000	550.00000	3,300.00	500.00000	3,000.00	570.00000	3,420.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073	621-02318	31.000	213.00000	6,603.00	208.00000	6,448.00	220.00000	6,820.00
	SEED MIXTURE, PRAIRIE GRASS	LBS						
0074	621-02770	8,242.000	2.18000	17,967.56	1.50000	12,363.00	2.25000	18,544.50
	EROSION CONTROL BLANKET	SYS						
0075	621-06545	1.000	1,550.00000	1,550.00	1,040.00000	1,040.00	1,610.00000	1,610.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0076	621-06554	191.000	13.20000	2,521.20	102.00000	19,482.00	14.00000	2,674.00
	SEED MIXTURE, TYPE U	LBS						
0077	621-06567	863.000	1.00000	863.00	100.00000	86,300.00	1.00000	863.00
	WATER	kGAL						
0078	621-06570	2,630.000	76.12000	200,195.60	50.00000	131,500.00	67.25000	176,867.50
	TOPSOIL	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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 621-06575	15,391.000	6.63000	102,042.33	11.50000	176,996.50	5.00000	76,955.00
SODDING, NURSERY	SYS						
0080 621-09273	420.000	6.27000	2,633.40	2.50000	1,050.00	11.00000	4,620.00
WEED BARRIER	SYS						
0081 622-05625	41.000	520.00000	21,320.00	420.00000	17,220.00	540.00000	22,140.00
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	EACH						
0082 622-07764	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,585.00000	15,585.00
IRRIGATION SYSTEM , MODIFICATION	LS						
0083 628-09403	36.000	2,849.76000	102,591.36	4,500.00000	162,000.00	2,750.00000	99,000.00
FIELD OFFICE, TYPE C	MOS						
0084 628-11976	1.000	1,100.00000	1,100.00	10,000.00000	10,000.00	5,000.00000	5,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0085 628-11977	1.000	1,700.00000	1,700.00	10,000.00000	10,000.00	7,500.00000	7,500.00
COMPUTER SYSTEM	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-01902	206.000	105.65000	21,763.90	60.00000	12,360.00	104.00000	21,424.00
	WATER SERVICE LINE, 2 IN.	LFT						
0087	715-02388	1.000	22,343.34000	22,343.34	20,500.00000	20,500.00	22,865.00000	22,865.00
	WATER MAIN , 10 INCH, RELOCATE	EACH						
0088	715-02388	4.000	25,561.17000	102,244.68	24,000.00000	96,000.00	32,045.00000	128,180.00
	WATER MAIN , 12 INCH, RELOCATE	EACH						
0089	715-02388	1.000	20,198.13000	20,198.13	18,000.00000	18,000.00	17,625.00000	17,625.00
	WATER MAIN , 8 INCH, RELOCATE	EACH						
0090	715-02874	9.000	1,826.72000	16,440.48	1,000.00000	9,000.00	900.00000	8,100.00
	CURB STOP AND BOX	EACH						
0091	715-03542	3.000	18,052.95000	54,158.85	16,000.00000	48,000.00	20,025.00000	60,075.00
	WATER MAIN, 6 IN., RELOCATE	EACH						
0092	715-04612	182.000	98.54000	17,934.28	94.00000	17,108.00	80.00000	14,560.00
	PIPE , 15 INCH, PRESSURE GRADE	LFT						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0093 715-04612	86.000	116.87000	10,050.82	107.00000	9,202.00	88.00000	7,568.00
PIPE , 18 INCH, PRESSURE GRADE LFT							
0094 715-04612	567.000	171.28000	97,115.76	149.00000	84,483.00	130.00000	73,710.00
PIPE , 24 INCH, PRESSURE GRADE LFT							
0095 715-04612	140.000	229.76000	32,166.40	210.00000	29,400.00	190.00000	26,600.00
PIPE , 30 INCH, PRESSURE GRADE LFT							
0096 715-04750	9.000	1,558.57000	14,027.13	665.00000	5,985.00	900.00000	8,100.00
CORPORATION STOP EACH							
0097 715-05024	71.000	515.38000	36,591.98	120.00000	8,520.00	140.00000	9,940.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. LFT							
0098 715-05048	1,040.000	20.00000	20,800.00	10.00000	10,400.00	25.00000	26,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT							
0099 715-05049	73.000	28.05000	2,047.65	21.00000	1,533.00	34.00000	2,482.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN. LFT							



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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05053	103.000	25.00000	2,575.00	31.00000	3,193.00	25.00000	2,575.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0101	715-05149	1,986.000	114.78000	227,953.08	82.00000	162,852.00	84.00000	166,824.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0102	715-05151	275.000	78.27000	21,524.25	84.00000	23,100.00	56.00000	15,400.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0103	715-05152	634.000	83.06000	52,660.04	86.00000	54,524.00	75.00000	47,550.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0104	715-05154	1,977.000	104.07000	205,746.39	88.00000	173,976.00	92.00000	181,884.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0105	715-05156	752.000	157.50000	118,440.00	122.00000	91,744.00	116.00000	87,232.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	715-05711	222.000	125.75000	27,916.50	166.00000	36,852.00	190.00000	42,180.00
	PIPE, SANITARY SEWER, DIAMETER 6 IN. , SERVICE LATERAL	LFT						
0107	715-08048	3.000	61,839.07000	185,517.21	85,000.00000	255,000.00	70,000.00000	210,000.00
	STORMWATER TREATMENT SYSTEM	EACH						
0108	715-08250	479.000	113.65000	54,438.35	88.00000	42,152.00	163.00000	78,077.00
	PIPE, DUCTILE IRON, 12 IN.	LFT						
0109	715-09064	7,149.000	1.25000	8,936.25	3.35000	23,949.15	1.50000	10,723.50
	VIDEO INSPECTION FOR PIPE	LFT						
0110	715-09769	40.000	242.42000	9,696.80	201.00000	8,040.00	190.00000	7,600.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0111	715-46005	2.000	1,451.31000	2,902.62	575.00000	1,150.00	1,500.00000	3,000.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0112	715-46030	1.000	3,063.51000	3,063.51	1,725.00000	1,725.00	3,000.00000	3,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	715-46040	1.000	3,331.66000	3,331.66	2,125.00000	2,125.00	3,500.00000	3,500.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0114	715-90836	1.000	1,274.33000	1,274.33	300.00000	300.00	700.00000	700.00
	PIPE END SECTION, DIAMETER 8 IN.	EACH						
0115	715-96629	292.000	112.37000	32,812.04	31.00000	9,052.00	50.00000	14,600.00
	WATER SERVICE LINE, 1 IN.	LFT						
0116	718-12307	1,012.000	14.00000	14,168.00	5.50000	5,566.00	9.00000	9,108.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0117	718-52610	143.000	115.00000	16,445.00	81.00000	11,583.00	182.00000	26,026.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0118	720-02367	6.000	7,228.43000	43,370.58	6,950.00000	41,700.00	7,600.00000	45,600.00
	MANHOLE, TYPE J10	EACH						
0119	720-12797	1.000	489.29000	489.29	800.00000	800.00	800.00000	800.00
	CASTING, INLET, ADJUST TO GRADE	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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	720-12798	18.000	596.54000	10,737.72	800.00000	14,400.00	1,000.00000	18,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0121	720-44025	1.000	762.80000	762.80	1,400.00000	1,400.00	1,000.00000	1,000.00
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0122	720-45010	4.000	4,452.33000	17,809.32	6,900.00000	27,600.00	3,200.00000	12,800.00
	INLET, TYPE A3	EACH						
0123	720-45030	1.000	3,566.17000	3,566.17	7,100.00000	7,100.00	3,200.00000	3,200.00
	INLET, TYPE E7	EACH						
0124	720-45035	2.000	3,485.70000	6,971.40	7,500.00000	15,000.00	3,200.00000	6,400.00
	INLET, TYPE F7	EACH						
0125	720-45045	81.000	2,822.43000	228,616.83	7,900.00000	639,900.00	3,550.00000	287,550.00
	INLET, TYPE J10	EACH						
0126	720-45055	5.000	4,541.36000	22,706.80	8,150.00000	40,750.00	3,650.00000	18,250.00
	INLET, TYPE M10	EACH						
0127	720-45410	41.000	4,009.14000	164,374.74	8,900.00000	364,900.00	4,700.00000	192,700.00
	MANHOLE, TYPE C4	EACH						



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Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	720-45605	4.000	1,987.08000	7,948.32	750.00000	3,000.00	2,000.00000	8,000.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0129	720-94208	3.000	5,310.62000	15,931.86	9,900.00000	29,700.00	4,700.00000	14,100.00
	MANHOLE, TYPE C10	EACH						
0130	720-94612	1.000	12,780.40000	12,780.40	11,900.00000	11,900.00	13,000.00000	13,000.00
	MANHOLE, TYPE K4	EACH						
0131	720-94840	10.000	391.43000	3,914.30	450.00000	4,500.00	350.00000	3,500.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0132	720-94840	3.000	650.18000	1,950.54	450.00000	1,350.00	500.00000	1,500.00
	CASTING, WATER VALVE, ADJUST TO GRADE , VALVE BOX EXTENSIONS	EACH						
0133	720-95422	6.000	7,359.72000	44,158.32	8,450.00000	50,700.00	7,600.00000	45,600.00
	MANHOLE, TYPE J4	EACH						
0134	720-97008	2.000	4,210.70000	8,421.40	3,500.00000	7,000.00	7,500.00000	15,000.00
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	720-98136	2.000	4,210.70000	8,421.40	3,000.00000	6,000.00	1,400.00000	2,800.00
FIRE HYDRANT, RESET		EACH						
0136	732-11770	385.000	90.00000	34,650.00	91.00000	35,035.00	164.00000	63,140.00
AGGREGATE FOR DRAINAGE FILL		CYS						
0137	732-11811	11,344.000	52.28000	593,064.32	28.50000	323,304.00	47.00000	533,168.00
MODULAR BLOCK WALL ERECTION		SFT						
0138	732-11812	11,344.000	45.00000	510,480.00	33.75000	382,860.00	44.00000	499,136.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , LARGE UNIT		SFT						
0139	801-01504	6.000	125.00000	750.00	125.00000	750.00	130.00000	780.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						
0140	801-04308	16.000	495.00000	7,920.00	495.00000	7,920.00	514.00000	8,224.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0141	801-06203	25,422.000	0.40000	10,168.80	0.50000	12,711.00	0.40000	10,168.80
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0142	801-06207	9,260.000	1.98000	18,334.80	2.00000	18,520.00	2.00000	18,520.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0143	801-06214	309.000	5.00000	1,545.00	10.00000	3,090.00	5.25000	1,622.25
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0144	801-06216	45.000	20.00000	900.00	10.00000	450.00	20.50000	922.50
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0145	801-06217	481.000	2.20000	1,058.20	2.50000	1,202.50	2.25000	1,082.25
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0146	801-06218	55.000	11.88000	653.40	12.00000	660.00	12.25000	673.75
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0147	801-06625	31.000	299.00000	9,269.00	299.00000	9,269.00	310.00000	9,610.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0148	801-06640	37.000	479.00000	17,723.00	479.00000	17,723.00	500.00000	18,500.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0149	801-06645	72.000	299.00000	21,528.00	299.00000	21,528.00	310.00000	22,320.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0150	801-06775	(1)	60,305.90000	60,305.90	37,950.00000	37,950.00	307,000.00000	307,000.00
	MAINTAINING TRAFFIC	LS						
0151	801-07119	588.000	30.00000	17,640.00	30.00000	17,640.00	31.00000	18,228.00
	BARRICADE, TYPE III-B	LFT						
0152	801-12862	475.000	40.00000	19,000.00	40.00000	19,000.00	41.50000	19,712.50
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0153	801-94295	2.000	500.00000	1,000.00	500.00000	1,000.00	462.00000	924.00
	SIGNAL HEAD RELOCATE	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0154	802-05701	339.000	30.00000	10,170.00	30.00000	10,170.00	31.00000	10,509.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0155	802-05702	23.000	25.00000	575.00	25.00000	575.00	26.00000	598.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0156	802-07059	33.000	150.00000	4,950.00	150.00000	4,950.00	156.00000	5,148.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0157	802-07060	10.000	320.00000	3,200.00	320.00000	3,200.00	332.00000	3,320.00
	SIGN, SHEET, RELOCATE	EACH						
0158	802-09837	3.000	58.00000	174.00	58.00000	174.00	60.00000	180.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0159	802-09838	250.000	25.00000	6,250.00	25.00000	6,250.00	26.00000	6,500.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	802-09839	28.000	42.00000	1,176.00	42.00000	1,176.00	44.00000	1,232.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0161	802-09840	29.000	35.00000	1,015.00	35.00000	1,015.00	36.00000	1,044.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0162	802-09841	10.000	45.00000	450.00	45.00000	450.00	46.00000	460.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0163	805-01300	53.000	280.00000	14,840.00	280.00000	14,840.00	290.00000	15,370.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0164	805-01815	4.000	5,400.00000	21,600.00	5,400.00000	21,600.00	5,600.00000	22,400.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0165	805-01842	10.000	1,350.00000	13,500.00	1,350.00000	13,500.00	1,400.00000	14,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0166	805-02087	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,100.00000	3,100.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0167	805-02150	24.000	605.00000	14,520.00	605.00000	14,520.00	628.00000	15,072.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0168	805-02445	1.000	22,500.00000	22,500.00	22,500.00000	22,500.00	23,375.00000	23,375.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0169	805-02645	14.000	1,100.00000	15,400.00	1,100.00000	15,400.00	1,140.00000	15,960.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0170	805-06742	1.000	1,080.00000	1,080.00	1,080.00000	1,080.00	1,120.00000	1,120.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY , RELOCATE	EACH						
0171	805-09539	7.000	550.00000	3,850.00	550.00000	3,850.00	570.00000	3,990.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0172	805-11815	1,753.000	14.45000	25,330.85	14.45000	25,330.85	15.00000	26,295.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0173	805-11817	24.000	1,060.00000	25,440.00	1,060.00000	25,440.00	1,100.00000	26,400.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0174	805-78205	16.000	1,150.00000	18,400.00	1,150.00000	18,400.00	1,194.00000	19,104.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0175	805-78225	4.000	1,408.00000	5,632.00	1,408.00000	5,632.00	1,462.00000	5,848.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0176	805-78415	5.000	3,900.00000	19,500.00	3,900.00000	19,500.00	4,050.00000	20,250.00
	SPAN, CATENARY, AND TETHER	EACH						
0177	805-78420	7.000	350.00000	2,450.00	350.00000	2,450.00	363.00000	2,541.00
	DISCONNECT HANGER	EACH						
0178	805-78445	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	1,298.00000	1,298.00
	SIGNAL SERVICE	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0179 805-78467	50.000	7.00000	350.00	7.00000	350.00	7.25000	362.50
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0180 805-78470	3,266.000	0.60000	1,959.60	0.60000	1,959.60	0.60000	1,959.60
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0181 805-78485	4,050.000	2.81000	11,380.50	3.00000	12,150.00	2.90000	11,745.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0182 805-78490	100.000	3.08000	308.00	3.00000	300.00	3.20000	320.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0183 805-78495	1,300.000	5.05000	6,565.00	5.00000	6,500.00	5.25000	6,825.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0184 805-78510	1,384.000	3.00000	4,152.00	3.00000	4,152.00	3.10000	4,290.40
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0185 805-78785	6.000	1,010.00000	6,060.00	1,010.00000	6,060.00	1,050.00000	6,300.00
SIGNAL DETECTOR HOUSING	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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0186	805-78795	1,161.000	13.50000	15,673.50	13.50000	15,673.50	14.00000	16,254.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0187	805-78925	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,454.00000	1,454.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0188	805-81060	4.000	13,000.00000	52,000.00	13,000.00000	52,000.00	13,500.00000	54,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0189	805-90005	13.000	1,100.00000	14,300.00	1,100.00000	14,300.00	1,142.00000	14,846.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0190	805-92504	2.000	280.00000	560.00	280.00000	560.00	290.00000	580.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0191	808-05866	23.000	55.00000	1,265.00	350.00000	8,050.00	55.00000	1,265.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0192	808-06368 960.000 TRANSVERSE MARKING, LFT REMOVE	1.45000	1,392.00	1.45000	1,392.00	1.45000	1,392.00
0193	808-06703 2,471.000 LINE, THERMOPLASTIC, LFT SOLID, WHITE, 4 IN.	0.75000	1,853.25	0.75000	1,853.25	0.75000	1,853.25
0194	808-06705 397.000 LINE, THERMOPLASTIC, LFT SOLID, WHITE, 8 IN.	2.00000	794.00	2.00000	794.00	2.00000	794.00
0195	808-06716 16,909.000 LINE, REMOVE LFT	1.30000	21,981.70	1.30000	21,981.70	1.30000	21,981.70
0196	808-10033 492.000 LINE, MULTI-COMPONENT, LFT SOLID, WHITE, 4 IN.	1.00000	492.00	1.00000	492.00	1.00000	492.00
0197	808-10034 401.000 LINE, MULTI-COMPONENT, LFT SOLID, YELLOW, 4 IN.	1.00000	401.00	1.00000	401.00	1.00000	401.00
0198	808-10037 428.000 LINE, MULTI-COMPONENT, LFT SOLID, WHITE, 8 IN.	2.00000	856.00	2.00000	856.00	2.00000	856.00



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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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0199	808-10042	378.000	7.00000	2,646.00	7.00000	2,646.00	7.00000	2,646.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0200	808-10047	152.000	7.00000	1,064.00	7.00000	1,064.00	7.00000	1,064.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0201	808-10051	78.000	12.00000	936.00	12.00000	936.00	12.00000	936.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0202	808-10052	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY		EACH						
0203	808-10056	481.000	5.00000	2,405.00	5.00000	2,405.00	5.00000	2,405.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.		LFT						



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Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0204	808-10058	1,172.000	2.00000	2,344.00	2.00000	2,344.00	2.00000	2,344.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0205	808-10077	5.000	200.00000	1,000.00	200.00000	1,000.00	200.00000	1,000.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0206	808-75240	1,060.000	1.00000	1,060.00	1.00000	1,060.00	1.00000	1,060.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0207	808-75245	5,659.000	0.75000	4,244.25	0.75000	4,244.25	0.75000	4,244.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0208	808-75260	251.000	8.00000	2,008.00	8.00000	2,008.00	8.00000	2,008.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0209 808-75278	1,138.000	8.00000	9,104.00	8.00000	9,104.00	8.00000	9,104.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT							
0210 808-75297	311.000	15.00000	4,665.00	15.00000	4,665.00	15.00000	4,665.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT							
0211 808-75300	1,979.000	7.00000	13,853.00	7.00000	13,853.00	7.00000	13,853.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT							
0212 808-75320	25.000	200.00000	5,000.00	200.00000	5,000.00	200.00000	5,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH							
0213 808-92027	4,377.000	1.50000	6,565.50	1.50000	6,565.50	1.50000	6,565.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT							



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) HRP CONSTRUCTION INC		(3) C & E EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$11,311,284.87		\$13,637,661.09		\$13,968,900.00
Life Cycle Costs:							
Section Total with LCC:			\$11,311,284.87		\$13,637,661.09		\$13,968,900.00
Contract Item Totals			\$11,311,284.87		\$13,637,661.09		\$13,968,900.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$11,311,284.87		\$13,637,661.09		13,968,900.00

() indicates item is bid as Lump Sum



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	183,000.00000	183,000.00				
0002	107-09358 39.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	900.00000	35,100.00				
0003	107-09367 15.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	490.00000	7,350.00				
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0006	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0007	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	286,000.00000	286,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	145,007.55000	145,007.55				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	1,666.000	15.30000	25,489.80				
	PAVEMENT REMOVAL	SYS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02278 997.000	14.90000	14,855.30				
CURB, CONCRETE, REMOVE LFT							
0015	202-02279 1,076.000	14.30000	15,386.80				
CURB AND GUTTER, REMOVE LFT							
0016	202-04890 1.000	3,500.00000	3,500.00				
WELL , PLUG EXISTING EACH							
0017	202-52710 2,465.000	19.85000	48,930.25				
SIDEWALK CONCRETE, REMOVE SYS							
0018	202-90747 139.000	34.48000	4,792.72				
RETAINING WALL, REMOVE LFT							
0019	202-91385 16.000	800.00000	12,800.00				
INLET, REMOVE EACH							
0020	202-91840 13.000	85.05000	1,105.65				
FENCE, CHAIN LINK, REMOVE LFT							
0021	202-93995 6.000	2,000.00000	12,000.00				
SIGNAL POLE FOUNDATION, REMOVE EACH							



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-96022	1.000	4,700.00000	4,700.00			
	CONCRETE FOUNDATION, REMOVE	EACH					
0023	202-96035	164.000	29.00000	4,756.00			
	CONCRETE WALL, REMOVE	LFT					
0024	202-96133	317.000	51.00000	16,167.00			
	PIPE, REMOVE	LFT					
0025	203-02000	13,675.000	50.70000	693,322.50			
	EXCAVATION, COMMON	CYS					
0026	203-02070	4,425.000	47.70000	211,072.50			
	BORROW	CYS					
0027	205-12108	97,000.000	1.00000	97,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0028	205-12616	(1)	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 205-12618	(1)	1,900.00000	1,900.00				
SWQCP PREPARATION	LS						
0030 207-08264	7,015.000	30.47000	213,747.05				
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-08266	8,934.000	1.50000	13,401.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0032 207-09935	29,942.000	46.80000	1,401,285.60				
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-02050	2,279.000	234.40000	534,197.60				
B BORROW	CYS						
0034 211-09264	6,413.000	143.20000	918,341.60				
STRUCTURE BACKFILL, TYPE 1	CYS						
0035 211-09266	2,707.000	267.20000	723,310.40				
STRUCTURE BACKFILL, TYPE 3	CYS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	214-11796	963.000	6.20000	5,970.60				
	GEOGRID, TYPE IB	SYS						
0037	301-12232	2.000	500.00000	1,000.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0038	301-12234	1,403.000	136.00000	190,808.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0039	302-07455	372.000	276.00000	102,672.00				
	DENSE GRADED SUBBASE	CYS						
0040	303-01180	93.000	61.50000	5,719.50				
	COMPACTED AGGREGATE, NO. 53	TON						
0041	303-07449	5.000	295.00000	1,475.00				
	COMPACTED AGGREGATE, NO. 73	TON						
0042	304-07494	158.000	281.30000	44,445.40				
	WIDENING WITH HMA, TYPE C	TON						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000005 1,797.000 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm TON	150.90000	271,167.30				
0044	401-000041 3,593.000 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm TON	128.30000	460,981.90				
0045	401-000053 8,883.000 QC/QA-HMA, 3, 58S, BASE, 19.0 mm TON	118.30000	1,050,858.90				
0046	401-10258 18,664.000 JOINT ADHESIVE, SURFACE LFT	0.40000	7,465.60				
0047	401-10259 18,664.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.50000	9,332.00				
0048	401-11785 18,664.000 LIQUID ASPHALT SEALANT LFT	0.10000	1,866.40				
0049	402-10086 710.000 HMA FOR TEMPORARY PAVEMENT, TYPE C TON	198.00000	140,580.00				



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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		AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	406-05520	28.000	900.00000	25,200.00			
ASPHALT FOR TACK COAT		TON					
0051	503-03489	432.000	13.63000	5,888.16			
RETROFITTED TIE BARS		EACH					
0052	503-05240	77.000	22.50000	1,732.50			
D-1 CONTRACTION JOINT		LFT					
0053	506-06333	178.000	166.20000	29,583.60			
PCCP PATCHING, FULL DEPTH		SYS					
0054	601-02241	485.000	7.50000	3,637.50			
GUARDRAIL, REMOVE		LFT					
0055	603-93373	2,956.000	106.80000	315,700.80			
FENCE, PEDESTRIAN , 42 INCH		LFT					
0056	604-05528	1,257.000	125.80000	158,130.60			
HMA FOR SIDEWALK		TON					
0057	604-06070	3,363.000	76.50000	257,269.50			
SIDEWALK, CONCRETE		SYS					



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Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 604-08086	407.000	133.00000	54,131.00				
CURB RAMP, CONCRETE	SYS						
0059 604-12083	91.000	301.00000	27,391.00				
DETECTABLE WARNING SURFACES	SYS						
0060 605-06090	1,166.000	59.90000	69,843.40				
CURB, INTEGRAL CONCRETE , MODIFIED	LFT						
0061 605-06120	537.000	48.20000	25,883.40				
CURB, CONCRETE	LFT						
0062 605-06140	9,878.000	32.40000	320,047.20				
CURB AND GUTTER, CONCRETE	LFT						
0063 610-07487	1,785.000	114.70000	204,739.50				
HMA FOR APPROACHES, TYPE B	TON						
0064 610-08446	1,185.000	93.70000	111,034.50				
PCCP FOR APPROACHES, 6 IN.	SYS						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	610-09108 963.000	124.70000	120,086.10				
	PCCP FOR APPROACHES, 9 IN. SYS						
0066	611-06497 17.000	275.00000	4,675.00				
	MAILBOX ASSEMBLY, SINGLE EACH						
0067	615-06505 13.000	1,000.00000	13,000.00				
	MONUMENT, TYPE B EACH						
0068	615-06515 6.000	182.00000	1,092.00				
	MONUMENT, TYPE D EACH						
0069	616-05688 18.000	170.00000	3,060.00				
	RIPRAP, CLASS 1 TON						
0070	616-06405 64.000	87.91000	5,626.24				
	RIPRAP, REVETMENT TON						
0071	616-12248 1,823.000	3.50000	6,380.50				
	GEOTEXTILE FOR RIPRAP, TYPE 2A SYS						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072 621-01004	6.000	550.00000	3,300.00				
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0073 621-02318	31.000	213.00000	6,603.00				
SEED MIXTURE, PRAIRIE GRASS	LBS						
0074 621-02770	8,242.000	2.18000	17,967.56				
EROSION CONTROL BLANKET	SYS						
0075 621-06545	1.000	1,550.00000	1,550.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0076 621-06554	191.000	13.20000	2,521.20				
SEED MIXTURE, TYPE U	LBS						
0077 621-06567	863.000	1.00000	863.00				
WATER	kGAL						
0078 621-06570	2,630.000	120.00000	315,600.00				
TOPSOIL	CYS						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079 621-06575	15,391.000	6.63000	102,042.33				
SODDING, NURSERY	SYS						
0080 621-09273	420.000	5.00000	2,100.00				
WEED BARRIER	SYS						
0081 622-05625	41.000	520.00000	21,320.00				
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN. TO 72 IN.	EACH						
0082 622-07764	(1)	5,000.00000	5,000.00				
IRRIGATION SYSTEM , MODIFICATION	LS						
0083 628-09403	36.000	3,000.00000	108,000.00				
FIELD OFFICE, TYPE C	MOS						
0084 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0085 628-11977	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM	EACH						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-01902	206.000	88.06000	18,140.36				
	WATER SERVICE LINE, 2 IN.	LFT						
0087	715-02388	1.000	15,000.00000	15,000.00				
	WATER MAIN , 10 INCH, RELOCATE	EACH						
0088	715-02388	4.000	17,000.00000	68,000.00				
	WATER MAIN , 12 INCH, RELOCATE	EACH						
0089	715-02388	1.000	13,640.00000	13,640.00				
	WATER MAIN , 8 INCH, RELOCATE	EACH						
0090	715-02874	9.000	1,600.00000	14,400.00				
	CURB STOP AND BOX	EACH						
0091	715-03542	3.000	12,500.00000	37,500.00				
	WATER MAIN, 6 IN., RELOCATE	EACH						
0092	715-04612	182.000	106.40000	19,364.80				
	PIPE , 15 INCH, PRESSURE GRADE	LFT						



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Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-04612 86.000	135.53000	11,655.58				
	PIPE , 18 INCH, PRESSURE GRADE LFT						
0094	715-04612 567.000	180.50000	102,343.50				
	PIPE , 24 INCH, PRESSURE GRADE LFT						
0095	715-04612 140.000	324.37000	45,411.80				
	PIPE , 30 INCH, PRESSURE GRADE LFT						
0096	715-04750 9.000	1,250.00000	11,250.00				
	CORPORATION STOP EACH						
0097	715-05024 71.000	277.10000	19,674.10				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. LFT						
0098	715-05048 1,040.000	33.50000	34,840.00				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN. LFT						
0099	715-05049 73.000	46.20000	3,372.60				
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN. LFT						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05053	103.000	69.10000	7,117.30				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0101	715-05149	1,986.000	80.00000	158,880.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0102	715-05151	275.000	115.30000	31,707.50				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0103	715-05152	634.000	105.90000	67,140.60				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0104	715-05154	1,977.000	148.86000	294,296.22				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0105	715-05156	752.000	229.00000	172,208.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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		AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0106	715-05711	222.000	209.80000	46,575.60			
PIPE, SANITARY SEWER, DIAMETER 6 IN. , SERVICE LATERAL		LFT					
0107	715-08048	3.000	66,250.00000	198,750.00			
STORMWATER TREATMENT SYSTEM		EACH					
0108	715-08250	479.000	74.10000	35,493.90			
PIPE, DUCTILE IRON, 12 IN.		LFT					
0109	715-09064	7,149.000	2.00000	14,298.00			
VIDEO INSPECTION FOR PIPE		LFT					
0110	715-09769	40.000	238.00000	9,520.00			
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT		LFT					
0111	715-46005	2.000	1,190.00000	2,380.00			
PIPE END SECTION, DIAMETER 15 IN.		EACH					
0112	715-46030	1.000	1,910.00000	1,910.00			
PIPE END SECTION, DIAMETER 30 IN.		EACH					



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0113 715-46040	1.000	3,050.00000	3,050.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0114 715-90836	1.000	980.00000	980.00				
PIPE END SECTION, DIAMETER 8 IN.	EACH						
0115 715-96629	292.000	68.20000	19,914.40				
WATER SERVICE LINE, 1 IN.	LFT						
0116 718-12307	1,012.000	9.30000	9,411.60				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0117 718-52610	143.000	272.30000	38,938.90				
AGGREGATE FOR UNDERDRAINS	CYS						
0118 720-02367	6.000	9,645.00000	57,870.00				
MANHOLE, TYPE J10	EACH						
0119 720-12797	1.000	1,000.00000	1,000.00				
CASTING, INLET, ADJUST TO GRADE	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0120	720-12798	18.000	1,400.00000	25,200.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0121	720-44025	1.000	1,500.00000	1,500.00				
	CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0122	720-45010	4.000	5,930.00000	23,720.00				
	INLET, TYPE A3	EACH						
0123	720-45030	1.000	5,520.00000	5,520.00				
	INLET, TYPE E7	EACH						
0124	720-45035	2.000	5,520.00000	11,040.00				
	INLET, TYPE F7	EACH						
0125	720-45045	81.000	5,800.00000	469,800.00				
	INLET, TYPE J10	EACH						
0126	720-45055	5.000	5,800.00000	29,000.00				
	INLET, TYPE M10	EACH						
0127	720-45410	41.000	6,440.00000	264,040.00				
	MANHOLE, TYPE C4	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	720-45605	4.000	760.00000	3,040.00				
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0129	720-94208	3.000	7,300.00000	21,900.00				
	MANHOLE, TYPE C10	EACH						
0130	720-94612	1.000	13,570.00000	13,570.00				
	MANHOLE, TYPE K4	EACH						
0131	720-94840	10.000	300.00000	3,000.00				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0132	720-94840	3.000	850.00000	2,550.00				
	CASTING, WATER VALVE, ADJUST TO GRADE , VALVE BOX EXTENSIONS	EACH						
0133	720-95422	6.000	9,800.00000	58,800.00				
	MANHOLE, TYPE J4	EACH						
0134	720-97008	2.000	11,600.00000	23,200.00				
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	720-98136 FIRE HYDRANT, RESET EACH	2.000	10,300.00000	20,600.00			
0136	732-11770 AGGREGATE FOR DRAINAGE FILL CYS	385.000	567.00000	218,295.00			
0137	732-11811 MODULAR BLOCK WALL ERECTION SFT	11,344.000	24.80000	281,331.20			
0138	732-11812 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , LARGE UNIT SFT	11,344.000	42.50000	482,120.00			
0139	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW EACH	6.000	204.00000	1,224.00			
0140	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	16.000	263.00000	4,208.00			



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0141 801-06203	25,422.000	0.34000	8,643.48				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0142 801-06207	9,260.000	1.42000	13,149.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0143 801-06214	309.000	1.68000	519.12				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0144 801-06216	45.000	6.46000	290.70				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0145 801-06217	481.000	3.42000	1,645.02				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0146 801-06218	55.000	10.34000	568.70				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0147	801-06625	31.000	161.00000	4,991.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0148	801-06640	37.000	207.00000	7,659.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0149	801-06645	72.000	119.00000	8,568.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0150	801-06775	(1)	98,005.00000	98,005.00				
	MAINTAINING TRAFFIC	LS						
0151	801-07119	588.000	15.66000	9,208.08				
	BARRICADE, TYPE III-B	LFT						
0152	801-12862	475.000	62.88000	29,868.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0153	801-94295	2.000	1,371.42000	2,742.84				
	SIGNAL HEAD RELOCATE	EACH						



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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0154	802-05701	339.000	37.53000	12,722.67				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0155	802-05702	23.000	33.26000	764.98				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0156	802-07059	33.000	188.07000	6,206.31				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0157	802-07060	10.000	133.73000	1,337.30				
	SIGN, SHEET, RELOCATE	EACH						
0158	802-09837	3.000	40.17000	120.51				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0159	802-09838	250.000	31.88000	7,970.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	802-09839	28.000	41.57000	1,163.96				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0161	802-09840	29.000	42.79000	1,240.91				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0162	802-09841	10.000	56.27000	562.70				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0163	805-01300	53.000	321.99000	17,065.47				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0164	805-01815	4.000	6,053.36000	24,213.44				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0165	805-01842	10.000	2,503.56000	25,035.60				
	HANDHOLE, SIGNAL, TYPE 1	EACH						



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Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0166	805-02087	(1)	4,996.11000	4,996.11				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0167	805-02150	24.000	1,164.52000	27,948.48				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0168	805-02445	1.000	24,359.84000	24,359.84				
	CONTROLLER AND CABINET, TYPE P1	EACH						
0169	805-02645	14.000	1,169.32000	16,370.48				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0170	805-06742	1.000	1,905.54000	1,905.54				
	SOLAR POWERED FLASHING BEACON ASSEMBLY , RELOCATE	EACH						
0171	805-09539	7.000	593.51000	4,154.57				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0172	805-11815 1,753.000	17.70000	31,028.10				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 LFT						
0173	805-11817 24.000	1,281.82000	30,763.68				
	PEDESTRIAN PUSH BUTTON, APS EACH						
0174	805-78205 16.000	1,395.78000	22,332.48				
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. EACH						
0175	805-78225 4.000	1,756.47000	7,025.88				
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN. EACH						
0176	805-78415 5.000	4,629.95000	23,149.75				
	SPAN, CATENARY, AND TETHER EACH						
0177	805-78420 7.000	699.08000	4,893.56				
	DISCONNECT HANGER EACH						
0178	805-78445 1.000	3,154.27000	3,154.27				
	SIGNAL SERVICE 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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0179 805-78467	50.000	4.25000	212.50				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0180 805-78470	3,266.000	3.20000	10,451.20				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0181 805-78485	4,050.000	4.80000	19,440.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0182 805-78490	100.000	5.17000	517.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0183 805-78495	1,300.000	5.63000	7,319.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0184 805-78510	1,384.000	2.53000	3,501.52				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0185 805-78785	6.000	1,826.41000	10,958.46				
SIGNAL DETECTOR HOUSING	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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0186	805-78795 1,161.000	15.00000	17,415.00				
	SAW CUT FOR ROADWAY LFT						
	LOOP DETECTOR AND SEALANT						
0187	805-78925 1.000	1,638.31000	1,638.31				
	CONTROLLER CABINET EACH						
	FOUNDATION, TYPE P1						
0188	805-81060 4.000	13,371.88000	53,487.52				
	SIGNAL POLE, STEEL STRAIN, EACH						
	36 FT						
0189	805-90005 13.000	1,167.11000	15,172.43				
	SIGNAL POLE, PEDESTAL, 10 EACH						
	FT						
0190	805-92504 2.000	428.67000	857.34				
	LOOP DETECTOR DELAY EACH						
	AMPLIFIER, NONCOUNTING 2 CHANNEL						
0191	808-05866 23.000	64.55000	1,484.65				
	PAVEMENT MESSAGE SYS						
	MARKING, REMOVE						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0192 808-06368	960.000	6.11000	5,865.60				
TRANSVERSE MARKING, REMOVE	LFT						
0193 808-06703	2,471.000	1.21000	2,989.91				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0194 808-06705	397.000	3.62000	1,437.14				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0195 808-06716	16,909.000	0.58000	9,807.22				
LINE, REMOVE	LFT						
0196 808-10033	492.000	2.11000	1,038.12				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0197 808-10034	401.000	2.11000	846.11				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0198 808-10037	428.000	3.92000	1,677.76				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						



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Contract ID: R -41395-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0199	808-10042	378.000	9.01000	3,405.78				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0200	808-10047	152.000	9.01000	1,369.52				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0201	808-10051	78.000	15.41000	1,201.98				
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0202	808-10052	1.000	248.00000	248.00				
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0203	808-10056	481.000	7.92000	3,809.52				
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Contract ID: R -41395-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0204 808-10058	1,172.000	3.92000	4,594.24				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0205 808-10077	5.000	233.00000	1,165.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0206 808-75240	1,060.000	1.62000	1,717.20				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0207 808-75245	5,659.000	1.21000	6,847.39				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0208 808-75260	251.000	5.28000	1,325.28				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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Contract ID: R -41395-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0209	808-75278	1,138.000	5.28000	6,008.64				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0210	808-75297	311.000	14.24000	4,428.64				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0211	808-75300	1,979.000	3.52000	6,966.08				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0212	808-75320	25.000	221.00000	5,525.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0213	808-92027	4,377.000	3.62000	15,844.74				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						



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Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 150

Project(s): 1801611

Contract Time: 06/23/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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:		\$14,547,480.00					
Life Cycle Costs:							
Section Total with LCC:		\$14,547,480.00					
Contract Item Totals		\$14,547,480.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$14,547,480.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 12

Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,700.00000	16,700.00	12,500.00000	12,500.00	35,000.00000	35,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	135,000.00000	135,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02260	1.000	4,000.00000	4,000.00	5,500.00000	5,500.00	11,500.00000	11,500.00
	TREE, 30 IN., REMOVE	EACH						
0011	201-52370	(1)	20,647.41000	20,647.41	75,000.00000	75,000.00	35,000.00000	35,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	41.000	104.00000	4,264.00	20.00000	820.00	30.00000	1,230.00
	PAVEMENT REMOVAL	SYS						
0013	202-96133	32.000	50.00000	1,600.00	14.00000	448.00	50.00000	1,600.00
	PIPE, REMOVE	LFT						
0014	203-02000	2,130.000	41.00000	87,330.00	90.00000	191,700.00	50.00000	106,500.00
	EXCAVATION, COMMON	CYS						



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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	14,117.000	1.00000	14,117.00	1.00000	14,117.00	1.00000	14,117.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	21,000.00000	21,000.00	5,900.00000	5,900.00	12,500.00000	12,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	2,100.00000	2,100.00	2,100.00000	2,100.00	2,150.00000	2,150.00
	SWQCP PREPARATION	LS						
0018	207-08264	203.000	49.00000	9,947.00	20.00000	4,060.00	31.50000	6,394.50
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	5,320.000	40.75000	216,790.00	47.00000	250,040.00	42.50000	226,100.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	239.000	39.50000	9,440.50	45.00000	10,755.00	57.50000	13,742.50
	B BORROW	CYS						
0022	211-09268	10.000	265.00000	2,650.00	150.00000	1,500.00	115.00000	1,150.00
	STRUCTURE BACKFILL, TYPE 5	CYS						



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Tabulation of Bids

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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	214-11796	86.000	13.00000	1,118.00	4.00000	344.00	14.50000	1,247.00
	GEOGRID, TYPE IB	SYS						
0024	301-12234	13.000	235.00000	3,055.00	100.00000	1,300.00	100.00000	1,300.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	302-07455	3.000	235.00000	705.00	100.00000	300.00	100.00000	300.00
	DENSE GRADED SUBBASE	CYS						
0026	303-01180	692.000	61.00000	42,212.00	75.22000	52,052.24	45.00000	31,140.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-12625	57.000	304.00000	17,328.00	190.00000	10,830.00	230.00000	13,110.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0028	304-12626	54.000	350.00000	18,900.00	190.00000	10,260.00	185.00000	9,990.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0029	306-08036	6,820.000	3.00000	20,460.00	2.00000	13,640.00	5.00000	34,100.00
	MILLING, ASPHALT, 2 IN.	SYS						



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Tabulation of Bids

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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	306-08432	301.000	13.50000	4,063.50	2.00000	602.00	5.00000	1,505.00
	MILLING, APPROACH	SYS						
0031	401-000005	1,023.000	121.00000	123,783.00	125.00000	127,875.00	155.00000	158,565.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0032	401-000041	736.000	112.00000	82,432.00	120.00000	88,320.00	135.00000	99,360.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0033	401-000053	1,522.000	99.50000	151,439.00	110.00000	167,420.00	130.00000	197,860.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0034	401-10258	4,356.000	0.95000	4,138.20	0.15000	653.40	1.00000	4,356.00
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	4,216.000	0.75000	3,162.00	0.15000	632.40	1.00000	4,216.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-12169	(1)	800.00000	800.00	3,500.00000	3,500.00	6,500.00000	6,500.00
	INERTIAL PROFILER, HMA	LS						



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Contract ID: R -41560-A

Counties: ELKHART

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	406-05520	4.000	1.00000	4.00	2,500.00000	10,000.00	1.00000	4.00
	ASPHALT FOR TACK COAT	TON						
0039	606-12400	5,226.000	1.65000	8,622.90	1.05000	5,487.30	1.00000	5,226.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040	610-07487	567.000	126.00000	71,442.00	145.00000	82,215.00	145.00000	82,215.00
	HMA FOR APPROACHES, TYPE B	TON						
0041	610-08446	14.000	215.00000	3,010.00	300.00000	4,200.00	225.00000	3,150.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0042	611-06497	4.000	271.00000	1,084.00	271.00000	1,084.00	350.00000	1,400.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	615-06490	29.000	188.00000	5,452.00	188.00000	5,452.00	250.00000	7,250.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	5.000	1,067.00000	5,335.00	1,067.00000	5,335.00	1,250.00000	6,250.00
	MONUMENT, TYPE B	EACH						



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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

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Project(s): 1800039

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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 615-06527	1.000	1,781.00000	1,781.00	1,781.00000	1,781.00	2,000.00000	2,000.00
MONUMENT, SECTION CORNER	EACH						
0046 616-06405	15.000	191.00000	2,865.00	128.20000	1,923.00	125.00000	1,875.00
RIPRAP, REVETMENT	TON						
0047 616-12247	31.000	44.50000	1,379.50	33.49000	1,038.19	10.50000	325.50
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0048 621-06567	18.000	10.00000	180.00	10.00000	180.00	10.00000	180.00
WATER	kGAL						
0049 621-06575	4,381.000	6.83000	29,922.23	6.83000	29,922.23	15.00000	65,715.00
SODDING, NURSERY	SYS						
0050 628-12683	8.000	2,000.00000	16,000.00	3,500.00000	28,000.00	6,500.00000	52,000.00
FIELD OFFICE, TYPE D	MOS						
0051 715-03475	4.000	1,295.00000	5,180.00	1,600.00000	6,400.00	2,500.00000	10,000.00
SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						



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Contract ID: R -41560-A

Counties: ELKHART

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	715-05119	55.000	80.00000	4,400.00	80.00000	4,400.00	125.00000	6,875.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0053	715-05149	14.000	107.00000	1,498.00	150.00000	2,100.00	120.00000	1,680.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0054	715-05169	20.000	136.00000	2,720.00	105.00000	2,100.00	125.00000	2,500.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0055	715-05597	1.000	2,985.00000	2,985.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , STRUCTURE NO. 11	LFT						
0056	720-45065	2.000	7,930.00000	15,860.00	7,500.00000	15,000.00	9,500.00000	19,000.00
	INLET, TYPE N12	EACH						
0057	720-45410	1.000	5,325.00000	5,325.00	5,000.00000	5,000.00	5,500.00000	5,500.00
	MANHOLE, TYPE C4	EACH						
0058	801-04308	3.000	254.00000	762.00	254.00000	762.00	325.00000	975.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -41560-A

Counties: ELKHART

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0059 801-06206	12,896.000	0.29000	3,739.84	0.29000	3,739.84	0.40000	5,158.40
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0060 801-06209	2,816.000	1.51000	4,252.16	1.51000	4,252.16	2.00000	5,632.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0061 801-06640	20.000	209.00000	4,180.00	209.00000	4,180.00	250.00000	5,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0062 801-06645	2.000	105.00000	210.00	105.00000	210.00	125.00000	250.00
CONSTRUCTION SIGN, TYPE B	EACH						
0063 801-06775	(1)	25,000.00000	25,000.00	33,357.34000	33,357.34	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0064 801-07023	11.000	4,730.82000	52,039.02	5,200.00000	57,200.00	5,000.00000	55,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0065 801-07118	48.000	16.06000	770.88	16.06000	770.88	20.00000	960.00
BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	801-07119	48.000	16.06000	770.88	16.06000	770.88	20.00000	960.00
BARRICADE, TYPE III-B		LFT						
0067	801-08401	1,770.000	25.00000	44,250.00	55.49000	98,217.30	45.00000	79,650.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0068	801-12324	150.000	60.00000	9,000.00	60.00000	9,000.00	60.00000	9,000.00
LAW ENFORCEMENT OFFICER		HRS						
0069	801-12883	4.000	2,767.00000	11,068.00	2,767.00000	11,068.00	3,500.00000	14,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0070	802-05701	77.000	25.00000	1,925.00	25.00000	1,925.00	30.00000	2,310.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0071	802-07060	10.000	291.00000	2,910.00	291.00000	2,910.00	350.00000	3,500.00
SIGN, SHEET, RELOCATE		EACH						
0072	808-06716	13,076.000	0.71000	9,283.96	0.71000	9,283.96	1.00000	13,076.00
LINE, REMOVE		LFT						



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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-12032	8,529.000	0.76000	6,482.04	0.76000	6,482.04	1.00000	8,529.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0074	808-12858	1,600.000	1.89000	3,024.00	1.89000	3,024.00	2.50000	4,000.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.		LFT						
0075	808-75043	5,322.000	1.02000	5,428.44	1.02000	5,428.44	1.25000	6,652.50
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0076	808-75247	2,840.000	1.02000	2,896.80	1.02000	2,896.80	1.25000	3,550.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0077	808-75290	100.000	13.14000	1,314.00	13.14000	1,314.00	15.00000	1,500.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0078	808-75297	40.000	13.14000	525.60	13.14000	525.60	15.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						



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Contract ID: R -41560-A

Counties: ELKHART

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 165

Project(s): 1800039

Contract Time: 10/24/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) NIBLOCK EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	808-75320	4.000	197.00000	788.00	197.00000	788.00	250.00000
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH				1,000.00	
Section Totals:		\$1,394,854.86		\$1,597,900.00		\$1,641,488.40	
Life Cycle Costs:							
Section Total with LCC:		\$1,394,854.86		\$1,597,900.00		\$1,641,488.40	
Contract Item Totals		\$1,394,854.86		\$1,597,900.00		\$1,641,488.40	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,394,854.86		\$1,597,900.00		1,641,488.40	

() 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 -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	7,500.00000	7,500.00	10,000.00000	10,000.00	42,000.00000	42,000.00
CONSTRUCTION ENGINEERING		LS					
0002	107-09367 2.000	4,000.00000	8,000.00	1,000.00000	2,000.00	400.00000	800.00
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	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL					



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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	40,818.27000	40,818.27	20,000.00000	20,000.00	44,000.00000	44,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-02245	17.000	150.00000	2,550.00	150.00000	2,550.00	160.00000	2,720.00
TREE, 6 IN., REMOVE		EACH						
0012	201-02250	14.000	400.00000	5,600.00	400.00000	5,600.00	430.00000	6,020.00
TREE, 10 IN., REMOVE		EACH						
0013	201-02255	11.000	800.00000	8,800.00	800.00000	8,800.00	850.00000	9,350.00
TREE, 18 IN., REMOVE		EACH						
0014	201-52370	(1)	35,000.00000	35,000.00	9,500.00000	9,500.00	35,000.00000	35,000.00
CLEARING RIGHT-OF-WAY		LS						



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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02928	1.000	500.00000	500.00	2,000.00000	2,000.00	2,350.00000	2,350.00
CATCH BASIN, REMOVE		EACH						
0016	202-52710	18.000	500.00000	9,000.00	173.24000	3,118.32	45.00000	810.00
SIDEWALK CONCRETE, REMOVE		SYS						
0017	202-91922	1.000	100.00000	100.00	100.00000	100.00	110.00000	110.00
STUMP, REMOVE		EACH						
0018	202-96133	5.000	15.00000	75.00	120.00000	600.00	170.00000	850.00
PIPE, REMOVE		LFT						
0019	203-02000	1,220.000	75.00000	91,500.00	70.00000	85,400.00	72.00000	87,840.00
EXCAVATION, COMMON		CYS						
0020	205-12108	11,646.000	1.00000	11,646.00	1.00000	11,646.00	1.00000	11,646.00
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	6,500.00000	6,500.00	39,000.00000	39,000.00	3,500.00000	3,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	4,400.00000	4,400.00
SWQCP PREPARATION		LS						



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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	207-08264	691.000	30.00000 20,730.00	50.00000	34,550.00	38.00000	26,258.00
SUBGRADE TREATMENT, TYPE II		SYS					
0024	207-08266	4,091.000	3.00000 12,273.00	14.35000	58,705.85	2.00000	8,182.00
SUBGRADE TREATMENT, TYPE III		SYS					
0025	211-09265	9.000	200.00000 1,800.00	180.00000	1,620.00	80.00000	720.00
STRUCTURE BACKFILL, TYPE 2		CYS					
0026	214-11796	511.000	4.00000 2,044.00	5.00000	2,555.00	3.00000	1,533.00
GEOGRID, TYPE IB		SYS					
0027	302-07455	111.000	150.00000 16,650.00	150.00000	16,650.00	220.00000	24,420.00
DENSE GRADED SUBBASE		CYS					
0028	303-01180	928.000	65.00000 60,320.00	112.45000	104,353.60	55.00000	51,040.00
COMPACTED AGGREGATE, NO. 53		TON					
0029	304-12623	10.000	250.00000 2,500.00	380.00000	3,800.00	600.00000	6,000.00
HMA PATCHING, FULL DEPTH, TYPE B		TON					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	304-12624	7.000	250.00000	1,750.00	225.00000	1,575.00	800.00000	5,600.00
	HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0031	306-08034	74.000	50.00000	3,700.00	30.00000	2,220.00	30.00000	2,220.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	406-05520	2.020	150.00000	303.00	600.00000	1,212.00	1,000.00000	2,020.00
	ASPHALT FOR TACK COAT	TON						
0033	601-03667	58.000	500.00000	29,000.00	500.00000	29,000.00	525.00000	30,450.00
	RAILING ORNAMENTAL	LFT						
0034	604-05528	546.000	150.00000	81,900.00	150.00000	81,900.00	140.00000	76,440.00
	HMA FOR SIDEWALK	TON						
0035	604-06070	897.000	70.00000	62,790.00	80.00000	71,760.00	125.00000	112,125.00
	SIDEWALK, CONCRETE	SYS						
0036	604-08086	100.000	175.00000	17,500.00	200.00000	20,000.00	380.00000	38,000.00
	CURB RAMP, CONCRETE	SYS						
0037	604-12083	78.000	175.00000	13,650.00	50.00000	3,900.00	100.00000	7,800.00
	DETECTABLE WARNING SURFACES	SYS						



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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

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Project(s): 1802913, 2001807

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	605-06120	302.000	40.00000 12,080.00	20.00000	6,040.00	62.00000	18,724.00
CURB, CONCRETE		LFT					
0039	605-06140	41.000	40.00000 1,640.00	35.00000	1,435.00	62.00000	2,542.00
CURB AND GUTTER, CONCRETE , MODIFIED		LFT					
0040	610-08446	146.000	100.00000 14,600.00	210.00000	30,660.00	165.00000	24,090.00
PCCP FOR APPROACHES, 6 IN.		SYS					
0041	610-09108	511.000	115.00000 58,765.00	240.00000	122,640.00	150.00000	76,650.00
PCCP FOR APPROACHES, 9 IN.		SYS					
0042	611-08232	3.000	130.00000 390.00	700.00000	2,100.00	735.00000	2,205.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH					
0043	621-01004	1.000	500.00000 500.00	375.00000	375.00	400.00000	400.00
MOBILIZATION AND DEMobilIZATION FOR SEEDING		EACH					
0044	621-06560	3,324.000	1.22000 4,055.28	1.40000	4,653.60	1.50000	4,986.00
MULCHED SEEDING, TYPE U		SYS					



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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	621-06570	471.000	80.00000 37,680.00	30.00000	14,130.00	40.00000	18,840.00
TOPSOIL		CYS					
0046	621-06575	4,229.000	7.96000 33,662.84	6.85000	28,968.65	7.00000	29,603.00
SODDING, NURSERY		SYS					
0047	621-07643	11.000	143.45000 1,577.95	250.00000	2,750.00	250.00000	2,750.00
TREE PROTECTION		EACH					
0048	628-09403	6.000	3,500.00000 21,000.00	4,000.00000	24,000.00	4,500.00000	27,000.00
FIELD OFFICE, TYPE C		MOS					
0049	628-11976	2.000	1,115.00000 2,230.00	540.00000	1,080.00	300.00000	600.00
COMPUTER SYSTEM EQUIPMENT		EACH					
0050	702-93722	5.000	1,790.00000 8,950.00	1,400.00000	7,000.00	700.00000	3,500.00
CONCRETE, C , CULVERT PROTECTION		CYS					
0051	703-06028	185.000	10.00000 1,850.00	4.50000	832.50	3.00000	555.00
REINFORCING BARS		LBS					
0052	712-06852	935.000	370.00000 345,950.00	225.00000	210,375.00	490.00000	458,150.00
BOARDWALK		SFT					



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Counties: MARSHALL

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District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	715-05149	31.000	130.00000	4,030.00	275.00000	8,525.00	200.00000	6,200.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0054	715-08305	12.000	250.00000	3,000.00	300.00000	3,600.00	470.00000	5,640.00
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0055	715-09064	31.000	80.65000	2,500.15	80.65000	2,500.15	85.00000	2,635.00
VIDEO INSPECTION FOR PIPE		LFT						
0056	720-45005	2.000	4,500.00000	9,000.00	6,000.00000	12,000.00	4,500.00000	9,000.00
INLET, TYPE A2		EACH						
0057	801-04308	3.000	251.00000	753.00	251.00000	753.00	400.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0058	801-06209	118.000	1.64000	193.52	3.17000	374.06	2.00000	236.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0059	801-06625	18.000	152.00000	2,736.00	152.00000	2,736.00	240.00000	4,320.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						



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Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-06640	31.000	201.00000	6,231.00	201.00000	6,231.00	270.00000	8,370.00
CONSTRUCTION SIGN, TYPE A		EACH						
0061	801-06645	58.000	101.00000	5,858.00	101.00000	5,858.00	240.00000	13,920.00
CONSTRUCTION SIGN, TYPE B		EACH						
0062	801-06775	(1)	7,500.00000	7,500.00	15,651.96000	15,651.96	22,000.00000	22,000.00
MAINTAINING TRAFFIC		LS						
0063	801-07118	16.000	15.03000	240.48	15.03000	240.48	25.00000	400.00
BARRICADE, TYPE III-A		LFT						
0064	801-07119	8.000	15.03000	120.24	15.03000	120.24	25.00000	200.00
BARRICADE, TYPE III-B		LFT						
0065	801-11990	4.000	1,150.00000	4,600.00	1,000.00000	4,000.00	2,734.00000	10,936.00
TEMPORARY CURB RAMP		EACH						
0066	801-12641	117.000	40.00000	4,680.00	40.67000	4,758.39	71.00000	8,307.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						



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Contract ID: R -42066-A

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-12862	171.000	21.56000	3,686.76	21.56000	3,686.76	40.00000	6,840.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0068	802-05704	140.000	35.98000	5,037.20	24.00000	3,360.00	20.00000	2,800.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0069	802-09838	65.000	33.60000	2,184.00	40.00000	2,600.00	25.00000	1,625.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0070	802-91122	1.000	4,349.87000	4,349.87	4,000.00000	4,000.00	4,500.00000	4,500.00
SIGN, GROUND MOUNTED, RESET		EACH						
0071	808-10056	246.000	1.74000	428.04	1.74000	428.04	7.00000	1,722.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0072	808-10099	110.000	13.04000	1,434.40	13.04000	1,434.40	15.00000	1,650.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,172,000.00		\$1,176,020.00		\$1,427,307.00
Life Cycle Costs:							
Section Total with LCC:			\$1,172,000.00		\$1,176,020.00		\$1,427,307.00
Contract Item Totals			\$1,172,000.00		\$1,176,020.00		\$1,427,307.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,172,000.00		\$1,176,020.00		1,427,307.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	17,000.00000	17,000.00	75,000.00000	75,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	600.00000	1,200.00	2,500.00000	5,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	60,000.00000	60,000.00	189,125.00000	189,125.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	17.000	400.00000	6,800.00	170.00000	2,890.00		
	TREE, 6 IN., REMOVE	EACH						
0012	201-02250	14.000	1,000.00000	14,000.00	450.00000	6,300.00		
	TREE, 10 IN., REMOVE	EACH						
0013	201-02255	11.000	2,000.00000	22,000.00	900.00000	9,900.00		
	TREE, 18 IN., REMOVE	EACH						
0014	201-52370	(1)	15,000.00000	15,000.00	85,000.00000	85,000.00		
	CLEARING RIGHT-OF-WAY	LS						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02928	1.000	1,000.00000	1,000.00	1,300.00000	1,300.00		
	CATCH BASIN, REMOVE	EACH						
0016	202-52710	18.000	45.00000	810.00	50.00000	900.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0017	202-91922	1.000	750.00000	750.00	150.00000	150.00		
	STUMP, REMOVE	EACH						
0018	202-96133	5.000	300.00000	1,500.00	500.00000	2,500.00		
	PIPE, REMOVE	LFT						
0019	203-02000	1,220.000	85.00000	103,700.00	70.00000	85,400.00		
	EXCAVATION, COMMON	CYS						
0020	205-12108	11,646.000	1.00000	11,646.00	1.00000	11,646.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	2,000.00000	2,000.00	24,000.00000	24,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	4,200.00000	4,200.00	2,000.00000	2,000.00		
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-08264	691.000	45.00000	31,095.00	25.00000	17,275.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-08266	4,091.000	15.00000	61,365.00	6.00000	24,546.00		
	SUBGRADE TREATMENT, TYPE III	SYS						
0025	211-09265	9.000	150.00000	1,350.00	150.00000	1,350.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0026	214-11796	511.000	5.00000	2,555.00	5.00000	2,555.00		
	GEOGRID, TYPE IB	SYS						
0027	302-07455	111.000	250.00000	27,750.00	85.00000	9,435.00		
	DENSE GRADED SUBBASE	CYS						
0028	303-01180	928.000	70.00000	64,960.00	58.00000	53,824.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0029	304-12623	10.000	800.00000	8,000.00	600.00000	6,000.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 304-12624	7.000	800.00000	5,600.00	1,400.00000	9,800.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0031 306-08034	74.000	90.00000	6,660.00	70.00000	5,180.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 406-05520	2.020	600.00000	1,212.00	1,200.00000	2,424.00		
ASPHALT FOR TACK COAT	TON						
0033 601-03667	58.000	500.00000	29,000.00	145.00000	8,410.00		
RAILING ORNAMENTAL	LFT						
0034 604-05528	546.000	125.00000	68,250.00	160.00000	87,360.00		
HMA FOR SIDEWALK	TON						
0035 604-06070	897.000	120.00000	107,640.00	80.00000	71,760.00		
SIDEWALK, CONCRETE	SYS						
0036 604-08086	100.000	250.00000	25,000.00	150.00000	15,000.00		
CURB RAMP, CONCRETE	SYS						
0037 604-12083	78.000	50.00000	3,900.00	310.00000	24,180.00		
DETECTABLE WARNING SURFACES	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038 605-06120	302.000	62.00000	18,724.00	60.00000	18,120.00		
CURB, CONCRETE	LFT						
0039 605-06140	41.000	115.00000	4,715.00	70.00000	2,870.00		
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0040 610-08446	146.000	300.00000	43,800.00	160.00000	23,360.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0041 610-09108	511.000	350.00000	178,850.00	170.00000	86,870.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0042 611-08232	3.000	700.00000	2,100.00	800.00000	2,400.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0043 621-01004	1.000	375.00000	375.00	560.00000	560.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06560	3,324.000	9.00000	29,916.00	1.50000	4,986.00		
MULCHED SEEDING, TYPE U	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 621-06570	471.000	70.00000	32,970.00	110.00000	51,810.00		
TOPSOIL	CYS						
0046 621-06575	4,229.000	14.00000	59,206.00	9.00000	38,061.00		
SODDING, NURSERY	SYS						
0047 621-07643	11.000	400.00000	4,400.00	300.00000	3,300.00		
TREE PROTECTION	EACH						
0048 628-09403	6.000	2,000.00000	12,000.00	4,500.00000	27,000.00		
FIELD OFFICE, TYPE C	MOS						
0049 628-11976	2.000	800.00000	1,600.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 702-93722	5.000	3,000.00000	15,000.00	700.00000	3,500.00		
CONCRETE, C , CULVERT PROTECTION	CYS						
0051 703-06028	185.000	2.50000	462.50	5.00000	925.00		
REINFORCING BARS	LBS						
0052 712-06852	935.000	225.00000	210,375.00	240.00000	224,400.00		
BOARDWALK	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	715-05149	31.000	300.00000	9,300.00	160.00000	4,960.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0054	715-08305	12.000	500.00000	6,000.00	600.00000	7,200.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0055	715-09064	31.000	81.00000	2,511.00	115.00000	3,565.00		
	VIDEO INSPECTION FOR PIPE	LFT						
0056	720-45005	2.000	4,000.00000	8,000.00	4,500.00000	9,000.00		
	INLET, TYPE A2	EACH						
0057	801-04308	3.000	251.00000	753.00	280.00000	840.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06209	118.000	1.64000	193.52	2.00000	236.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0059	801-06625	18.000	152.00000	2,736.00	170.00000	3,060.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-06640	31.000	201.00000	6,231.00	230.00000	7,130.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0061	801-06645	58.000	101.00000	5,858.00	115.00000	6,670.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0062	801-06775	(1)	40,000.82000	40,000.82	50,000.00000	50,000.00		
	MAINTAINING TRAFFIC	LS						
0063	801-07118	16.000	15.03000	240.48	17.00000	272.00		
	BARRICADE, TYPE III-A	LFT						
0064	801-07119	8.000	15.03000	120.24	17.00000	136.00		
	BARRICADE, TYPE III-B	LFT						
0065	801-11990	4.000	6,000.00000	24,000.00	3,500.00000	14,000.00		
	TEMPORARY CURB RAMP	EACH						
0066	801-12641	117.000	15.00000	1,755.00	65.00000	7,605.00		
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Tabulation of Bids

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Contract ID: R -42066-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 170

Project(s): 1802913, 2001807

Contract Time: 09/26/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-12862	171.000	70.00000	11,970.00	30.00000	5,130.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0068	802-05704	140.000	24.00000	3,360.00	30.00000	4,200.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069	802-09838	65.000	40.00000	2,600.00	45.00000	2,925.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0070	802-91122	1.000	250.00000	250.00	250.00000	250.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0071	808-10056	246.000	1.74000	428.04	2.00000	492.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0072	808-10099	110.000	13.04000	1,434.40	15.00000	1,650.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						



Contract ID: R -42066-A

Letting Date: December 11, 2024

Call Order: 170

Contract Time: 09/26/25 COMPLETION DATE

Counties: MARSHALL

District(s): LaPorte

Project(s): 1802913, 2001807

Min: **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) GARIUP CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,448,185.00		\$1,459,700.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,448,185.00		\$1,459,700.00		
Contract Item Totals			\$1,448,185.00		\$1,459,700.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,448,185.00		\$1,459,700.00		

() 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 -42771-A

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 1902750

Contract Time: 05/28/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	75,000.00000	75,000.00	64,270.00000	64,270.00		
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	6.000	1,000.00000	6,000.00	2,023.00000	12,138.00		
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	6.000	800.00000	4,800.00	1,349.00000	8,094.00		
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42771-A

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 1902750

Contract Time: 05/28/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-09489	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)	255,000.00000	255,000.00	285,000.00000	285,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-02245	1.000	950.00000	950.00	800.00000	800.00	
	TREE, 6 IN., REMOVE	EACH					
0013	201-02250	2.000	950.00000	1,900.00	1,700.00000	3,400.00	
	TREE, 10 IN., REMOVE	EACH					
0014	201-02255	3.000	950.00000	2,850.00	4,200.00000	12,600.00	
	TREE, 18 IN., REMOVE	EACH					



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	201-52370 (1)	110,000.00000	110,000.00	114,000.00000	114,000.00		
CLEARING RIGHT-OF-WAY LS							
0016	202-02240 6,466.000	21.00000	135,786.00	24.00000	155,184.00		
PAVEMENT REMOVAL SYS							
0017	202-90277 3.000	150.00000	450.00	150.00000	450.00		
DETECTOR HOUSING, REMOVE EACH							
0018	202-91385 5.000	320.00000	1,600.00	450.00000	2,250.00		
INLET, REMOVE EACH							
0019	202-91840 20.000	20.00000	400.00	10.00000	200.00		
FENCE, CHAIN LINK, REMOVE LFT							
0020	202-93615 6,466.000	1.00000	6,466.00	10.00000	64,660.00		
CONCRETE, REMOVE SYS							
0021	202-96133 611.000	45.00000	27,495.00	20.00000	12,220.00		
PIPE, REMOVE LFT							
0022	202-96430 (1)	4,500.00000	4,500.00	8,180.00000	8,180.00		
FENCE AND POSTS, REMOVE 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 203-02000	3,824.000	80.00000	305,920.00	75.00000	286,800.00		
EXCAVATION, COMMON	CYS						
0024 203-02020	401.000	60.00000	24,060.00	40.00000	16,040.00		
EXCAVATION, UNCLASSIFIED	CYS						
0025 203-02070	3,872.000	0.10000	387.20	25.00000	96,800.00		
BORROW	CYS						
0026 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	17,500.00000	17,500.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00		
SWQCP PREPARATION	LS						
0029 207-08264	5,279.000	30.00000	158,370.00	27.00000	142,533.00		
SUBGRADE TREATMENT, TYPE II	SYS						



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Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 207-12635	7,712.000	18.00000	138,816.00	19.00000	146,528.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0031 211-09265	3,477.000	98.00000	340,746.00	60.00000	208,620.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 214-11796	2,523.000	3.50000	8,830.50	7.00000	17,661.00		
GEOGRID, TYPE IB	SYS						
0033 214-12236	802.000	0.50000	401.00	4.00000	3,208.00		
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0034 301-12233	401.000	1.00000	401.00	85.00000	34,085.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0035 303-01180	2,706.000	70.00000	189,420.00	56.00000	151,536.00		
COMPACTED AGGREGATE, NO. 53	TON						
0036 303-07449	37.000	130.00000	4,810.00	71.00000	2,627.00		
COMPACTED AGGREGATE, NO. 73	TON						



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 304-07493	387.000	125.00000	48,375.00	111.00000	42,957.00		
WIDENING WITH HMA, TYPE B	TON						
0038 306-08034	4,516.000	5.50000	24,838.00	4.00000	18,064.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 306-08432	1,176.000	7.00000	8,232.00	7.00000	8,232.00		
MILLING, APPROACH	SYS						
0040 401-000001	857.000	96.00000	82,272.00	108.00000	92,556.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0041 401-000037	807.000	97.00000	78,279.00	99.00000	79,893.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0042 401-000052	968.000	97.00000	93,896.00	101.00000	97,768.00		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0043 401-000067	915.000	115.00000	105,225.00	109.00000	99,735.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0044	401-10258	4,814.000	0.50000	2,407.00	0.50000	2,407.00	
	JOINT ADHESIVE, SURFACE	LFT					
0045	401-10259	1,938.000	1.00000	1,938.00	0.90000	1,744.20	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0046	401-11785	4,146.000	0.50000	2,073.00	0.01000	41.46	
	LIQUID ASPHALT SEALANT	LFT					
0047	402-07451	321.000	115.00000	36,915.00	114.00000	36,594.00	
	HMA WEDGE AND LEVEL, TYPE B	TON					
0048	402-10084	259.000	140.00000	36,260.00	130.00000	33,670.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON					
0049	406-05520	8.000	800.00000	6,400.00	861.00000	6,888.00	
	ASPHALT FOR TACK COAT	TON					
0050	604-06070	4,376.000	80.00000	350,080.00	84.00000	367,584.00	
	SIDEWALK, CONCRETE	SYS					
0051	604-08086	204.000	240.00000	48,960.00	339.00000	69,156.00	
	CURB RAMP, CONCRETE	SYS					



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0052	604-12083	54.000	230.00000	12,420.00	172.00000	9,288.00	
	DETECTABLE WARNING SURFACES	SYS					
0053	605-06121	149.000	70.00000	10,430.00	77.00000	11,473.00	
	CURB, CONCRETE, TYPE B	LFT					
0054	605-06140	7,277.000	28.00000	203,756.00	30.00000	218,310.00	
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT					
0055	605-97937	112.000	70.00000	7,840.00	82.00000	9,184.00	
	CURB AND GUTTER, ROLLED CURB	LFT					
0056	610-07487	320.000	145.00000	46,400.00	174.00000	55,680.00	
	HMA FOR APPROACHES, TYPE B	TON					
0057	610-08446	675.000	135.00000	91,125.00	114.00000	76,950.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0058	610-09108	210.000	145.00000	30,450.00	130.00000	27,300.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					



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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0059	611-08232	24.000	325.00000	7,800.00	325.00000	7,800.00	
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH					
0060	615-06527	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	
	MONUMENT, SECTION CORNER	EACH					
0061	616-06405	12.000	185.00000	2,220.00	98.00000	1,176.00	
	RIPRAP, REVETMENT	TON					
0062	616-12246	15.000	45.00000	675.00	4.00000	60.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0063	621-01004	2.000	625.00000	1,250.00	625.00000	1,250.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0064	621-02770	2,016.000	1.95000	3,931.20	1.95000	3,931.20	
	EROSION CONTROL BLANKET	SYS					
0065	621-06560	2,018.000	10.05000	20,280.90	1.24000	2,502.32	
	MULCHED SEEDING, TYPE U	SYS					



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Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	621-06567	9.000	10.00000	90.00	10.00000	90.00		
	WATER	kGAL						
0067	621-06570	632.000	102.68000	64,893.76	100.00000	63,200.00		
	TOPSOIL	CYS						
0068	621-06575	9,304.000	16.76000	155,935.04	5.02000	46,706.08		
	SODDING, NURSERY	SYS						
0069	628-09401	22.000	3,800.00000	83,600.00	2,850.00000	62,700.00		
	FIELD OFFICE, TYPE A	MOS						
0070	715-04596	9.000	600.00000	5,400.00	229.00000	2,061.00		
	WATER SERVICE , CASTING, ADJUST TO GRADE	EACH						
0071	715-05048	3,991.000	10.00000	39,910.00	18.00000	71,838.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0072	715-05146	8.000	50.00000	400.00	80.00000	640.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 6 IN.	LFT						



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Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-05149	2,059.000	68.00000	140,012.00	98.00000	201,782.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0074	715-05151	1,184.000	74.00000	87,616.00	121.00000	143,264.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0075	715-05152	889.000	95.00000	84,455.00	128.00000	113,792.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0076	715-05153	10.000	165.00000	1,650.00	132.00000	1,320.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						
0077	715-05154	300.000	140.00000	42,000.00	144.00000	43,200.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0078	715-08305	32.000	300.00000	9,600.00	241.00000	7,712.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0079	715-08627	4.000	50.00000	200.00	68.00000	272.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 4 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	715-09064	4,450.000	1.25000	5,562.50	1.25000	5,562.50		
	VIDEO INSPECTION FOR PIPE	LFT						
0081	715-46000	1.000	750.00000	750.00	748.00000	748.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082	715-98165	180.000	180.00000	32,400.00	239.00000	43,020.00		
	WATER MAIN, 12 IN. , LOWERING, DUCTILE IRON	LFT						
0083	718-06526	191.000	155.00000	29,605.00	109.00000	20,819.00		
	HMA FOR UNDERDRAINS	TON						
0084	718-12305	3,638.000	2.00000	7,276.00	3.00000	10,914.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0085	718-52610	313.000	105.00000	32,865.00	70.00000	21,910.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0086	720-01091	3.000	6,200.00000	18,600.00	5,400.00000	16,200.00		
	MANHOLE, TYPE C10, MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	720-01894	5.000	2,100.00000	10,500.00	1,300.00000	6,500.00		
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0088	720-12798	3.000	850.00000	2,550.00	900.00000	2,700.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0089	720-45030	1.000	3,000.00000	3,000.00	3,420.00000	3,420.00		
	INLET, TYPE E7	EACH						
0090	720-45045	15.000	3,400.00000	51,000.00	6,300.00000	94,500.00		
	INLET, TYPE J10	EACH						
0091	720-45055	12.000	3,400.00000	40,800.00	4,400.00000	52,800.00		
	INLET, TYPE M10	EACH						
0092	720-45275	16.000	2,300.00000	36,800.00	2,725.00000	43,600.00		
	PIPE CATCH BASIN, 24 IN.	EACH						
0093	720-45410	5.000	5,900.00000	29,500.00	4,475.00000	22,375.00		
	MANHOLE, TYPE C4	EACH						
0094	720-90984	1.000	6,200.00000	6,200.00	4,915.00000	4,915.00		
	MANHOLE, TYPE C2	EACH						



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Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	720-94157	4.000	4,200.00000	16,800.00	4,445.00000	17,780.00		
MANHOLE, TYPE C , WITH 24 INCH BEEHIVE CASTING		EACH						
0096	720-94157	2.000	4,250.00000	8,500.00	4,510.00000	9,020.00		
MANHOLE, TYPE C , WITH TYPE A CASTING		EACH						
0097	720-94840	15.000	650.00000	9,750.00	229.00000	3,435.00		
CASTING, WATER VALVE, ADJUST TO GRADE		EACH						
0098	720-95422	1.000	11,000.00000	11,000.00	4,975.00000	4,975.00		
MANHOLE, TYPE J4		EACH						
0099	720-97008	5.000	5,500.00000	27,500.00	4,225.00000	21,125.00		
FIRE HYDRANT ASSEMBLY, RELOCATE		EACH						
0100	801-04308	1.000	309.00000	309.00	800.00000	800.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0101	801-06207	17,642.000	1.39000	24,522.38	1.15000	20,288.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0103	801-06625	24.000	147.00000	3,528.00	250.00000	6,000.00	
DETOUR ROUTE MARKER ASSEMBLY		EACH					
0104	801-06640	49.000	208.00000	10,192.00	300.00000	14,700.00	
CONSTRUCTION SIGN, TYPE A		EACH					
0105	801-06645	11.000	114.00000	1,254.00	250.00000	2,750.00	
CONSTRUCTION SIGN, TYPE B		EACH					
0106	801-06775	(1)	227,500.00000	227,500.00	659,006.33000	659,006.33	
MAINTAINING TRAFFIC		LS					
0107	801-07119	168.000	15.88000	2,667.84	30.00000	5,040.00	
BARRICADE, TYPE III-B		LFT					
0108	802-09838	124.000	20.00000	2,480.00	20.00000	2,480.00	
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT					
0109	802-09840	40.000	30.00000	1,200.00	30.00000	1,200.00	
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT					



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0110 802-11648	266.000	18.00000	4,788.00	18.00000	4,788.00		
SIGN POST, TYPE , TYPE 4	EACH						
0111 805-01842	3.000	1,600.00000	4,800.00	1,600.00000	4,800.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0112 805-02150	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0113 805-02645	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0114 805-04133	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0115 805-04973	80.000	30.00000	2,400.00	30.00000	2,400.00		
CONDUIT , LIGHTING CONDUIT	LFT						
0116 805-08214	347.000	13.00000	4,511.00	13.00000	4,511.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						



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Contract ID: R -42771-A

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 1902750

Contract Time: 05/28/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0117	805-11814	3,430.000	13.00000	44,590.00	13.00000	44,590.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT					
0118	805-11815	1,130.000	15.00000	16,950.00	15.00000	16,950.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0119	805-11817	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0120	805-78445	1.000	1.00000	1.00	0.01000	0.01	
	SIGNAL SERVICE	EACH					
0121	805-78470	959.000	1.50000	1,438.50	1.50000	1,438.50	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0122	805-78480	891.000	3.00000	2,673.00	3.00000	2,673.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT					
0123	805-78485	891.000	4.00000	3,564.00	4.00000	3,564.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					



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Contract ID: R -42771-A

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 190

Project(s): 1902750

Contract Time: 05/28/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	805-78510	955.000	2.50000	2,387.50	2.50000	2,387.50		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0125	805-78785	3.000	1,700.00000	5,100.00	1,700.00000	5,100.00		
	SIGNAL DETECTOR HOUSING	EACH						
0126	805-78795	303.000	17.00000	5,151.00	17.00000	5,151.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0127	805-86898	400.000	10.00000	4,000.00	10.00000	4,000.00		
	CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
0128	807-02394	3.000	15,000.00000	45,000.00	15,000.00000	45,000.00		
	CONTROLLER, LIGHTING	EACH						
0129	807-02782	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
	LUMINAIRE, MAST ARM, 12 FT	EACH						



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District(s): Fort Wayne

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Project(s): 1902750

Contract Time: 05/28/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 807-04653	42.000	1,300.00000	54,600.00	1,300.00000	54,600.00		
LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 20 INCH DIA. X 36 INCH	EACH						
0131 807-04654	42.000	6,300.00000	264,600.00	6,300.00000	264,600.00		
LIGHT POLE , ASSEMBLY	EACH						
0132 807-07580	9,400.000	18.00000	169,200.00	18.00000	169,200.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0133 807-12199	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0134 807-12343	2,900.000	2.00000	5,800.00	2.00000	5,800.00		
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0135 807-86910	42.000	50.00000	2,100.00	50.00000	2,100.00		
CONNECTOR KIT, UNFUSED	EACH						



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Project(s): 1902750

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Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0136 807-86915	42.000	50.00000	2,100.00	50.00000	2,100.00		
CONNECTOR KIT, FUSED	EACH						
0137 807-86925	102.000	50.00000	5,100.00	50.00000	5,100.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0138 807-86935	60.000	30.00000	1,800.00	30.00000	1,800.00		
INSULATION LINK, WATERPROOFED	EACH						
0139 808-05866	4.000	64.52000	258.08	100.00000	400.00		
PAVEMENT MESSAGE MARKING, REMOVE , LANE INDICATION ARROW	SYS						
0140 808-06368	182.000	4.82000	877.24	5.00000	910.00		
TRANSVERSE MARKING, REMOVE	LFT						
0141 808-06716	2,488.000	0.61000	1,517.68	0.50000	1,244.00		
LINE, REMOVE	LFT						
0142 808-10033	36.000	1.29000	46.44	0.80000	28.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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District(s): Fort Wayne

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Project(s): 1902750

Contract Time: 05/28/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0143	808-10034	6,096.000	1.29000	7,863.84	0.80000	4,876.80	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0144	808-10051	228.000	15.62000	3,561.36	15.00000	3,420.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0145	808-10077	4.000	234.00000	936.00	200.00000	800.00	
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH					
0146	808-10099	1,300.000	15.62000	20,306.00	15.00000	19,500.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0147	808-12032	6,132.000	0.86000	5,273.52	0.75000	4,599.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0170	805-01843	3.000	800.00000	2,400.00	800.00000	2,400.00	
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH					



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Contract Time: 05/28/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,322,461.48		\$5,871,377.00		
Life Cycle Costs:							
Section Total with LCC:			\$5,322,461.48		\$5,871,377.00		
Contract Item Totals			\$5,322,461.48		\$5,871,377.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,322,461.48		\$5,871,377.00		

() indicates item is bid as Lump Sum



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Contract ID: R -42776-A

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 1902841

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	23,913.30000	23,913.30	25,000.00000	25,000.00		
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09358	2.000	2,100.00000	4,200.00	1,600.00000	3,200.00		
	INSPECTION HOLE, DEEPER	EACH						
	THAN 3 FT							
0003	107-09367	2.000	1,680.00000	3,360.00	1,300.00000	2,600.00		
	INSPECTION HOLE, 3 FT DEEP	EACH						
	OR LESS							
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS,	DOL						
	TEMPORARY TRAFFIC							
	CONTROL DEVICES							



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Contract ID: R -42776-A

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District(s): Fort Wayne

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Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	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)	33,000.00000	33,000.00	70,000.00000	70,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-01025	0.200	40,286.00000	8,057.20	50,000.00000	10,000.00		
	SCALPING	ACRE						
0013	201-52370	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00		
	CLEARING RIGHT-OF-WAY	LS						



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Contract ID: R -42776-A

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District(s): Fort Wayne

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Project(s): 1902841

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-74045	9.000	306.00000	2,754.00	150.00000	1,350.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0015	202-96133	36.000	18.00000	648.00	50.00000	1,800.00		
	PIPE, REMOVE	LFT						
0016	203-02000	2,305.000	53.00000	122,165.00	30.00000	69,150.00		
	EXCAVATION, COMMON	CYS						
0017	203-02020	380.000	69.00000	26,220.00	25.00000	9,500.00		
	EXCAVATION, UNCLASSIFIED	CYS						
0018	203-02070	130.000	50.00000	6,500.00	20.00000	2,600.00		
	BORROW	CYS						
0019	205-11626	1.000	10,000.00000	10,000.00	30,000.00000	30,000.00		
	PUMP AROUND	EACH						
0020	205-12108	8,475.000	1.00000	8,475.00	1.00000	8,475.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	1,000.00000	1,000.00	7,000.00000	7,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: R -42776-A

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District(s): Fort Wayne

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Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 205-12618 (1)	SWQCP PREPARATION LS	3,200.00000	3,200.00	3,200.00000	3,200.00		
0023 207-12635 4,555.000	SUBGRADE TREATMENT, SYS	17.00000	77,435.00	15.00000	68,325.00		
	TYPE IBC						
0024 211-02050 1,056.000	B BORROW CYS	68.00000	71,808.00	20.00000	21,120.00		
0025 211-09265 82.000	STRUCTURE BACKFILL, TYPE 2 CYS	65.00000	5,330.00	70.00000	5,740.00		
0026 301-12234 660.000	COMPACTED AGGREGATE, CYS	70.00000	46,200.00	100.00000	66,000.00		
	NO. 53						
0027 303-01180 320.000	COMPACTED AGGREGATE, TON	56.00000	17,920.00	52.00000	16,640.00		
	NO. 53						
0028 303-07449 4.000	COMPACTED AGGREGATE, TON	253.00000	1,012.00	175.00000	700.00		
	NO. 73						



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Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000001	330.000	106.00000	34,980.00	105.00000	34,650.00		
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030	401-000037	545.000	98.00000	53,410.00	90.00000	49,050.00		
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-10258	1,465.000	0.40000	586.00	1.00000	1,465.00		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,465.000	0.50000	732.50	1.00000	1,465.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	2,930.000	0.01000	29.30	0.10000	293.00		
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	3,954.000	0.30000	1,186.20	0.50000	1,977.00		
	ASPHALT FOR TACK COAT	SYS						
0035	615-06490	25.000	200.00000	5,000.00	200.00000	5,000.00		
	RIGHT-OF-WAY MARKER	EACH						
0036	615-06505	5.000	900.00000	4,500.00	900.00000	4,500.00		
	MONUMENT, TYPE B	EACH						



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Contract Description: CURVE CORRECTION

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 615-06510	1.000	400.00000	400.00	400.00000	400.00		
MONUMENT, TYPE C	EACH						
0038 615-06527	1.000	600.00000	600.00	600.00000	600.00		
MONUMENT, SECTION CORNER	EACH						
0039 616-06405	52.000	121.00000	6,292.00	210.00000	10,920.00		
RIPRAP, REVETMENT	TON						
0040 616-12247	100.000	6.00000	600.00	15.00000	1,500.00		
GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0041 621-01004	1.000	625.00000	625.00	625.00000	625.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06545	1.000	1,525.00000	1,525.00	1,520.00000	1,520.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0043 621-06553	225.000	9.20000	2,070.00	300.00000	67,500.00		
SEED MIXTURE, TYPE R	LBS						



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Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:
0044	621-06565	3.000	810.00000	2,430.00	810.00000	2,430.00	
	MULCHING MATERIAL	TON					
0045	621-06574	280.000	15.10000	4,228.00	22.00000	6,160.00	
	SODDING	SYS					
0046	628-09401	6.000	4,250.00000	25,500.00	4,575.00000	27,450.00	
	FIELD OFFICE, TYPE A	MOS					
0047	715-05119	68.000	115.00000	7,820.00	100.00000	6,800.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT					
0048	715-05169	47.000	102.00000	4,794.00	100.00000	4,700.00	
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT					
0049	715-06004	1.000	9,176.00000	9,176.00	11,000.00000	11,000.00	
	CONCRETE ANCHOR, DIAMETER 48 IN.	EACH					
0050	715-06337	25.000	439.00000	10,975.00	340.00000	8,500.00	
	PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. , CMP	LFT					



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Contract Description: CURVE CORRECTION

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 715-46005	4.000	1,073.00000	4,292.00	550.00000	2,200.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0052 801-04308	7.000	200.00000	1,400.00	254.00000	1,778.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06203	5,355.000	0.50000	2,677.50	0.34000	1,820.70		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0054 801-06625	22.000	135.00000	2,970.00	156.00000	3,432.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	18.000	150.00000	2,700.00	206.00000	3,708.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0056 801-06775	(1)	1,500.00000	1,500.00	15,000.00000	15,000.00		
MAINTAINING TRAFFIC	LS						
0057 801-07118	48.000	14.00000	672.00	15.25000	732.00		
BARRICADE, TYPE III-A	LFT						



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Tabulation of Bids

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Contract ID: R -42776-A

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 1902841

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	CURVE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0058	801-07119	84.000	14.00000	1,176.00	15.25000	1,281.00	
	BARRICADE, TYPE III-B	LFT					
0059	802-05704	82.000	22.00000	1,804.00	22.00000	1,804.00	
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0060	802-09838	42.000	32.00000	1,344.00	32.00000	1,344.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0061	802-09839	6.000	68.00000	408.00	68.00000	408.00	
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0062	808-06726	10.000	12.00000	120.00	25.00000	250.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0063	808-75007	2,702.000	0.50000	1,351.00	1.00000	2,702.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42776-A

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 210

Project(s): 1902841

Contract Time: 11/14/25 COMPLETION DATE

Min:

Max:

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75047 2,538.000	0.50000	1,269.00	1.00000	2,538.00		
LINE, PAINT, SOLID, YELLOW, 6 IN. LFT							
Section Totals:			\$699,347.00		\$739,909.70		
Life Cycle Costs:							
Section Total with LCC:			\$699,347.00		\$739,909.70		
Contract Item Totals			\$699,347.00		\$739,909.70		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$699,347.00		\$739,909.70		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 12

Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	25,000.00000	25,000.00	10,700.00000	10,700.00	18,018.67000	18,018.67
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0008	110-01001	(1)	20,832.00000	20,832.00	25,000.00000	25,000.00	26,300.00000	26,300.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	8,332.00000	8,332.00	20,000.00000	20,000.00	18,120.13000	18,120.13
CLEARING RIGHT-OF-WAY		LS						
0010	202-52710	410.000	40.00000	16,400.00	35.00000	14,350.00	50.50000	20,705.00
SIDEWALK CONCRETE, REMOVE		SYS						
0011	202-94747	1.000	125.00000	125.00	1,700.00000	1,700.00	532.45000	532.45
POST, REMOVE		EACH						
0012	203-02000	100.000	425.00000	42,500.00	140.00000	14,000.00	50.00000	5,000.00
EXCAVATION, COMMON		CYS						
0013	203-02070	8.000	280.35000	2,242.80	100.00000	800.00	300.00000	2,400.00
BORROW		CYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	2,440.000	1.00000	2,440.00	1.00000	2,440.00	1.00000	2,440.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	2,000.00000	2,000.00	370.00000	370.00	10,909.80000	10,909.80
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-08264	250.000	32.50000	8,125.00	40.00000	10,000.00	10.00000	2,500.00
SUBGRADE TREATMENT, TYPE II		SYS						
0017	214-12237	50.000	20.75000	1,037.50	48.00000	2,400.00	2.00000	100.00
GEOTEXTILE FOR PAVEMENT, TYPE 1B		SYS						
0018	303-01180	34.000	375.00000	12,750.00	300.00000	10,200.00	66.18000	2,250.12
COMPACTED AGGREGATE, NO. 53		TON						
0019	304-12623	50.000	400.00000	20,000.00	400.00000	20,000.00	125.00000	6,250.00
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0020	604-06070	1,020.000	98.75000	100,725.00	115.00000	117,300.00	220.00000	224,400.00
SIDEWALK, CONCRETE		SYS						



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Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0021 604-08086	38.000	325.00000	12,350.00	400.00000	15,200.00	652.16000	24,782.08
CURB RAMP, CONCRETE	SYS						
0022 604-12083	10.000	375.00000	3,750.00	400.00000	4,000.00	205.60000	2,056.00
DETECTABLE WARNING SURFACES	SYS						
0023 605-06105	920.000	48.75000	44,850.00	92.00000	84,640.00	81.10000	74,612.00
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0024 605-06120	75.000	38.75000	2,906.25	92.00000	6,900.00	108.99000	8,174.25
CURB, CONCRETE	LFT						
0025 610-09108	44.000	175.00000	7,700.00	160.00000	7,040.00	307.96000	13,550.24
PCCP FOR APPROACHES, 9 IN.	SYS						
0026 621-06575	640.000	18.75000	12,000.00	35.00000	22,400.00	17.38000	11,123.20
SODDING, NURSERY	SYS						
0027 720-94840	2.000	425.00000	850.00	2,000.00000	4,000.00	416.23000	832.46
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	724-12918	150.000	8.75000	1,312.50	30.00000	4,500.00	9.36000	1,404.00
SILICONE JOINT SEALANT		LFT						
0029	801-06207	1,920.000	2.00000	3,840.00	1.50000	2,880.00	2.00000	3,840.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0030	801-06640	24.000	300.00000	7,200.00	250.00000	6,000.00	191.00000	4,584.00
CONSTRUCTION SIGN, TYPE A		EACH						
0031	801-06645	9.000	200.00000	1,800.00	150.00000	1,350.00	78.00000	702.00
CONSTRUCTION SIGN, TYPE B		EACH						
0032	801-06775	(1)	35,798.89000	35,798.89	40,000.00000	40,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						
0033	801-12862	540.000	35.00000	18,900.00	25.00000	13,500.00	31.83000	17,188.20
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0034	802-07060	5.000	175.00000	875.00	200.00000	1,000.00	200.00000	1,000.00
SIGN, SHEET, RELOCATE , RELOCATE EXISTING SIGN POST		EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$416,647.94		\$462,676.00		\$523,780.60
Life Cycle Costs:							
Section Total with LCC:			\$416,647.94		\$462,676.00		\$523,780.60
Contract Item Totals			\$416,647.94		\$462,676.00		\$523,780.60
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$416,647.94		\$462,676.00		523,780.60

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 7 of 12

Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC		(5) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	29,000.00000	29,000.00	17,850.00000	17,850.00		
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								



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC		(5) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
							LCC:	
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)	30,000.00000	30,000.00	43,020.00000	43,020.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	35,000.00000	35,000.00	51,440.00000	51,440.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	202-52710	410.000	30.00000	12,300.00	68.97000	28,277.70		
	SIDEWALK CONCRETE, REMOVE	SYS						
0011	202-94747	1.000	300.00000	300.00	350.00000	350.00		
	POST, REMOVE	EACH						
0012	203-02000	100.000	100.00000	10,000.00	140.88000	14,088.00		
	EXCAVATION, COMMON	CYS						
0013	203-02070	8.000	25.00000	200.00	64.88000	519.04		
	BORROW	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC		(5) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0014	205-12108	2,440.000	1.00000	2,440.00	1.00000	2,440.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	3,000.00000	3,000.00	8,495.00000	8,495.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-08264	250.000	30.00000	7,500.00	54.62000	13,655.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0017	214-12237	50.000	8.00000	400.00	16.10000	805.00		
	GEOTEXTILE FOR PAVEMENT, TYPE 1B	SYS						
0018	303-01180	34.000	90.00000	3,060.00	205.92000	7,001.28		
	COMPACTED AGGREGATE, NO. 53	TON						
0019	304-12623	50.000	700.00000	35,000.00	826.22000	41,311.00		
	HMA PATCHING, FULL DEPTH, TYPE B	TON						
0020	604-06070	1,020.000	200.00000	204,000.00	127.92000	130,478.40		
	SIDEWALK, CONCRETE	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) PHEND & BROWN INC		(5) 3D COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 604-08086	38.000	500.00000	19,000.00	405.21000	15,397.98		
CURB RAMP, CONCRETE	SYS						
0022 604-12083	10.000	200.00000	2,000.00	493.92000	4,939.20		
DETECTABLE WARNING SURFACES	SYS						
0023 605-06105	920.000	70.00000	64,400.00	79.71000	73,333.20		
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0024 605-06120	75.000	70.00000	5,250.00	96.09000	7,206.75		
CURB, CONCRETE	LFT						
0025 610-09108	44.000	200.00000	8,800.00	201.92000	8,884.48		
PCCP FOR APPROACHES, 9 IN.	SYS						
0026 621-06575	640.000	22.00000	14,080.00	39.91000	25,542.40		
SODDING, NURSERY	SYS						
0027 720-94840	2.000	1,000.00000	2,000.00	562.70000	1,125.40		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0028 724-12918	150.000	45.00000	6,750.00	10.30000	1,545.00		
SILICONE JOINT SEALANT	LFT						



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Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member			(4) PHEND & BROWN INC		(5) 3D COMPANY INC			
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0029	801-06207	1,920.000	1.50000	2,880.00	1.65000	3,168.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0030	801-06640	24.000	250.00000	6,000.00	275.00000	6,600.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0031	801-06645	9.000	150.00000	1,350.00	165.00000	1,485.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0032	801-06775	(1)	20,000.00000	20,000.00	35,805.00000	35,805.00		
	MAINTAINING TRAFFIC	LS						
0033	801-12862	540.000	35.77000	19,315.80	33.45000	18,063.00		
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0034	802-07060	5.000	250.00000	1,250.00	755.00000	3,775.00		
	SIGN, SHEET, RELOCATE , RELOCATE EXISTING SIGN POST	EACH						
Section Totals:				\$545,281.80		\$566,606.83		
Life Cycle Costs:								
Section Total with LCC:				\$545,281.80		\$566,606.83		



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42778-A

Counties: GRANT

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 220

Project(s): 1902847

Contract Time: 06/28/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Item Totals	\$545,281.80	\$566,606.83
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$545,281.80	\$566,606.83

() 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 -42804-A

Counties: LAWRENCE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 230

Project(s): 1902792

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
		ROUNDABOUT				LCC:	
0001	105-06845 (1)	26,500.00000	26,500.00	54,113.00000	54,113.00	41,000.00000	41,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL					
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					



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Contract ID: R -42804-A

Counties: LAWRENCE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 230

Project(s): 1902792

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		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)	104,000.00000	104,000.00	69,645.00000	69,645.00	119,000.00000	119,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	17,707.00000	17,707.00	23,000.00000	23,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02273	284.000	60.00000	17,040.00	22.51000	6,392.84	22.00000	6,248.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0013	202-02279	1,960.000	10.00000	19,600.00	7.91000	15,503.60	13.00000	25,480.00
	CURB AND GUTTER, REMOVE	LFT						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-52710	541.000	16.00000	8,656.00	12.46000	6,740.86	17.00000	9,197.00
SIDEWALK CONCRETE, REMOVE		SYS						
0015	202-97009	1.000	800.00000	800.00	1,696.07000	1,696.07	350.00000	350.00
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0016	203-02000	5,704.000	30.00000	171,120.00	31.20000	177,964.80	51.00000	290,904.00
EXCAVATION, COMMON		CYS						
0017	205-12108	4,603.000	1.00000	4,603.00	1.00000	4,603.00	1.00000	4,603.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	15,000.00000	15,000.00	16,606.16000	16,606.16	37,000.00000	37,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	4,000.00000	4,000.00	3,146.09000	3,146.09	3,500.00000	3,500.00
SWQCP PREPARATION		LS						
0020	207-08264	191.000	38.00000	7,258.00	25.90000	4,946.90	35.00000	6,685.00
SUBGRADE TREATMENT, TYPE II		SYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 207-09935	8,838.000	27.00000	238,626.00	24.35000	215,205.30	35.00000	309,330.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	464.000	52.00000	24,128.00	58.88000	27,320.32	95.00000	44,080.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	9,029.000	1.50000	13,543.50	2.41000	21,759.89	2.00000	18,058.00
GEOGRID, TYPE IB	SYS						
0024 302-07455	35.000	99.00000	3,465.00	79.27000	2,774.45	100.00000	3,500.00
DENSE GRADED SUBBASE	CYS						
0025 302-07455	540.000	10.00000	5,400.00	54.99000	29,694.60	75.00000	40,500.00
DENSE GRADED SUBBASE , FOR WATER MAIN	CYS						
0026 304-07493	9.000	685.00000	6,165.00	228.81000	2,059.29	200.00000	1,800.00
WIDENING WITH HMA, TYPE B	TON						
0027 306-08036	1,413.000	7.00000	9,891.00	8.35000	11,798.55	10.00000	14,130.00
MILLING, ASPHALT, 2 IN. , FOR WATER MAIN	SYS						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000002	873.000	125.00000	109,125.00	143.00000	124,839.00	125.00000	109,125.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000038	898.000	108.00000	96,984.00	125.84000	113,004.32	110.00000	98,780.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0030	401-000047	2,448.000	82.00000	200,736.00	108.68000	266,048.64	95.00000	232,560.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0031	401-10258	3,812.000	0.75000	2,859.00	0.80000	3,049.60	0.70000	2,668.40
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	3,173.000	0.75000	2,379.75	0.92000	2,919.16	0.80000	2,538.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	3,812.000	0.50000	1,906.00	0.01000	38.12	0.01000	38.12
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	7.000	800.00000	5,600.00	800.82000	5,605.74	700.00000	4,900.00
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
ROUNDAABOUT							LCC:	
0035	502-11564	362.000	92.00000	33,304.00	78.94000	28,576.28	65.00000	23,530.00
PCCP, 7 IN.		SYS						
0036	503-05240	168.000	45.00000	7,560.00	15.73000	2,642.64	20.00000	3,360.00
D-1 CONTRACTION JOINT		LFT						
0037	604-06070	608.000	65.00000	39,520.00	57.20000	34,777.60	55.00000	33,440.00
SIDEWALK, CONCRETE		SYS						
0038	604-08086	65.000	160.00000	10,400.00	188.77000	12,270.05	160.00000	10,400.00
CURB RAMP, CONCRETE		SYS						
0039	604-12083	9.000	550.00000	4,950.00	268.85000	2,419.65	230.00000	2,070.00
DETECTABLE WARNING SURFACES		SYS						
0040	605-06120	1,599.000	38.00000	60,762.00	29.74000	47,554.26	31.00000	49,569.00
CURB, CONCRETE		LFT						
0041	605-06121	381.000	43.00000	16,383.00	34.32000	13,075.92	31.00000	11,811.00
CURB, CONCRETE, TYPE B		LFT						
0042	605-06140	2,241.000	43.00000	96,363.00	34.26000	76,776.66	31.00000	69,471.00
CURB AND GUTTER, CONCRETE		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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	605-06255	207.000	130.00000	26,910.00	116.69000	24,154.83	127.00000	26,289.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0044	610-09108	203.000	130.00000	26,390.00	114.40000	23,223.20	112.00000	22,736.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0045	621-01004	2.000	300.00000	600.00	1,201.23000	2,402.46	1,050.00000	2,100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06560	2,133.000	5.70000	12,158.10	2.56000	5,460.48	2.25000	4,799.25
	MULCHED SEEDING, TYPE U	SYS						
0047	621-06567	5.000	0.10000	0.50	2.29000	11.45	2.00000	10.00
	WATER	kGAL						
0048	621-06570	90.000	105.00000	9,450.00	37.58000	3,382.20	70.00000	6,300.00
	TOPSOIL	CYS						
0049	621-06575	1,081.000	17.00000	18,377.00	9.28000	10,031.68	9.00000	9,729.00
	SODDING, NURSERY	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-09403	12.000	2,400.00000	28,800.00	1,757.69000	21,092.28	3,531.00000	42,372.00
	FIELD OFFICE, TYPE C	MOS						
0051	628-11976	2.000	1,100.00000	2,200.00	1,212.20000	2,424.40	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0052	628-11977	2.000	1,100.00000	2,200.00	1,212.20000	2,424.40	3,500.00000	7,000.00
	COMPUTER SYSTEM	EACH						
0053	715-01902	230.000	130.00000	29,900.00	40.47000	9,308.10	45.00000	10,350.00
	WATER SERVICE LINE, 2 IN.	LFT						
0054	715-05048	2,453.000	17.00000	41,701.00	8.28000	20,310.84	19.00000	46,607.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0055	715-05053	139.000	40.00000	5,560.00	44.66000	6,207.74	35.00000	4,865.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0056	715-05149	383.000	55.00000	21,065.00	89.35000	34,221.05	110.00000	42,130.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 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 ,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057 715-05151	368.000	62.00000	22,816.00	93.70000	34,481.60	95.00000	34,960.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. LFT							
0058 715-05152	103.000	65.00000	6,695.00	98.00000	10,094.00	120.00000	12,360.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN. LFT							
0059 715-05408	200.000	65.00000	13,000.00	77.58000	15,516.00	55.00000	11,000.00
PIPE, SANITARY SEWER, DIAMETER 8 IN. LFT							
0060 715-07794	16.000	250.00000	4,000.00	679.48000	10,871.68	1,000.00000	16,000.00
WATER MAIN CONNECTIONS EACH							
0061 715-11571	590.000	175.00000	103,250.00	182.60000	107,734.00	145.00000	85,550.00
WATER MAIN, DUCTILE IRON, 8 IN. LFT							
0062 715-11896	12.000	500.00000	6,000.00	1,219.32000	14,631.84	1,500.00000	18,000.00
WATER SERVICE CONNECTION , NON- PARTICIPATING EACH							
0063 715-94780	20.000	250.00000	5,000.00	111.53000	2,230.60	100.00000	2,000.00
WATER MAIN, DUCTILE IRON, 6 IN. LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	718-06528	1.000	3,000.00000	3,000.00	1,597.27000	1,597.27	2,000.00000	2,000.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0065	718-06532	2,453.000	1.25000	3,066.25	1.03000	2,526.59	1.05000	2,575.65
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0066	718-12305	2,176.000	1.00000	2,176.00	3.59000	7,811.84	2.14000	4,656.64
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0067	718-52610	192.000	115.00000	22,080.00	70.52000	13,539.84	100.00000	19,200.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0068	720-01092	1.000	7,300.00000	7,300.00	6,623.61000	6,623.61	5,700.00000	5,700.00
	MANHOLE, TYPE J15, MODIFIED	EACH						
0069	720-12798	3.000	1,100.00000	3,300.00	1,930.71000	5,792.13	1,400.00000	4,200.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0070	720-45410	4.000	4,200.00000	16,800.00	3,547.87000	14,191.48	3,900.00000	15,600.00
	MANHOLE, TYPE C4	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	720-45510	1.000	4,200.00000	4,200.00	4,118.90000	4,118.90	4,400.00000	4,400.00
MANHOLE, TYPE C4, MODIFIED		EACH						
0072	720-96999	1.000	9,500.00000	9,500.00	7,771.15000	7,771.15	6,000.00000	6,000.00
FIRE HYDRANT ASSEMBLY		EACH						
0073	720-98174	5.000	4,200.00000	21,000.00	3,900.15000	19,500.75	4,000.00000	20,000.00
INLET, TYPE B15		EACH						
0074	720-98555	3.000	5,000.00000	15,000.00	4,078.34000	12,235.02	4,100.00000	12,300.00
INLET, TYPE C15		EACH						
0075	801-04308	1.000	300.00000	300.00	310.03000	310.03	376.00000	376.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0076	801-06625	23.000	140.00000	3,220.00	193.34000	4,446.82	188.00000	4,324.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0077	801-06640	11.000	225.00000	2,475.00	247.11000	2,718.21	246.00000	2,706.00
CONSTRUCTION SIGN, TYPE A		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06645	6.000	150.00000	900.00	123.56000	741.36	91.00000	546.00
CONSTRUCTION SIGN, TYPE B		EACH						
0079	801-06775	(1)	80,000.00000	80,000.00	67,010.79000	67,010.79	109,500.90000	109,500.90
MAINTAINING TRAFFIC		LS						
0080	801-07118	72.000	20.00000	1,440.00	18.17000	1,308.24	18.00000	1,296.00
BARRICADE, TYPE III-A		LFT						
0081	801-07119	24.000	20.00000	480.00	18.17000	436.08	21.00000	504.00
BARRICADE, TYPE III-B		LFT						
0082	801-11642	2.000	5,000.00000	10,000.00	4,983.40000	9,966.80	5,800.00000	11,600.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0083	801-12862	1,850.000	30.00000	55,500.00	15.56000	28,786.00	10.00000	18,500.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0084	802-05701	347.000	25.50000	8,848.50	29.17000	10,121.99	25.50000	8,848.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		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	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	802-07059	13.000	400.00000	5,200.00	457.61000	5,948.93	400.00000	5,200.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0086	802-09838	102.000	32.00000	3,264.00	36.61000	3,734.22	32.00000	3,264.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0087	802-09840	252.000	34.00000	8,568.00	38.90000	9,802.80	34.00000	8,568.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0088	808-03439	100.000	10.00000	1,000.00	16.26000	1,626.00	10.15000	1,015.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. -	LFT						
0089	808-10118	81.000	34.00000	2,754.00	19.31000	1,564.11	25.25000	2,045.25
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0090	808-11478	165.000	3.00000	495.00	9.75000	1,608.75	7.89000	1,301.85
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	808-12032	5,426.000	1.00000	5,426.00	0.73000	3,960.98	1.45000	7,867.70
GROOVING FOR PAVEMENT MARKINGS								
	LFT							
0092	808-75043	1,269.000	1.50000	1,903.50	1.19000	1,510.11	1.70000	2,157.30
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.								
	LFT							
0093	808-75247	3,392.000	1.50000	5,088.00	1.19000	4,036.48	1.69000	5,732.48
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.								
	LFT							
0094	808-75260	138.000	5.50000	759.00	11.77000	1,624.26	5.08000	701.04
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.								
	LFT							
0095	808-75274	70.000	4.50000	315.00	7.10000	497.00	3.39000	237.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.								
	LFT							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42804-A

Counties: LAWRENCE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 230

Project(s): 1902792

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0096	808-75320	14.000	200.00000	2,800.00	250.54000	3,507.56	219.00000	3,066.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0097	808-96075	196.000	3.00000	588.00	3.56000	697.76	4.02000	787.92
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0098	808-96078	15.000	2.00000	30.00	3.56000	53.40	6.30000	94.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0099	203-02010	20.000	300.00000	6,000.00	216.21000	4,324.20	160.44000	3,208.80
	EXCAVATION, ROCK	CYS						
0100	702-04325	(1)	2,800.00000	2,800.00	42,736.77000	42,736.77	15,000.00000	15,000.00
	TEMPORARY SHORING	LS						
0101	715-95866	1.000	1,750.00000	1,750.00	2,001.60000	2,001.60	2,300.00000	2,300.00
	GATE VALVE 6 IN.	EACH						
0102	715-96948	4.000	2,500.00000	10,000.00	2,830.63000	11,322.52	5,000.00000	20,000.00
	GATE VALVE, 8 IN.	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 16 of 16

Contract ID: R -42804-A

Counties: LAWRENCE

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 230

Project(s): 1902792

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) CRIDER & CRIDER INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,104,034.10		\$2,105,610.54		\$2,396,172.00
Life Cycle Costs:							
Section Total with LCC:			\$2,104,034.10		\$2,105,610.54		\$2,396,172.00
Contract Item Totals			\$2,104,034.10		\$2,105,610.54		\$2,396,172.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,104,034.10		\$2,105,610.54		2,396,172.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 13

Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,600.00000	4,600.00	2,300.00000	2,300.00		
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	2.000	1,550.00000	3,100.00	1,100.00000	2,200.00		
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	2.000	1,060.00000	2,120.00	1,100.00000	2,200.00		
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0012	110-01001	(1)	78,430.00000	78,430.00	91,740.85000	91,740.85	
	MOBILIZATION AND DEMOBILIZATION	LS					
0013	201-01015	(1)	11,430.00000	11,430.00	8,500.00000	8,500.00	
	CLEARING AND GRUBBING	LS					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-02272	220.000	50.00000	11,000.00	73.00000	16,060.00	
PAVED SIDE DITCH, REMOVE		LFT					
0015	202-90277	2.000	750.00000	1,500.00	1,700.00000	3,400.00	
DETECTOR HOUSING, REMOVE		EACH					
0016	205-11626	3.000	8,100.00000	24,300.00	3,500.00000	10,500.00	
PUMP AROUND		EACH					
0017	205-12108	26,058.000	1.00000	26,058.00	1.00000	26,058.00	
STORMWATER MANAGEMENT BUDGET		DOL					
0018	205-12616	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS					
0019	205-12618	(1)	1,900.00000	1,900.00	2,000.00000	2,000.00	
SWQCP PREPARATION		LS					
0020	207-09935	216.000	75.00000	16,200.00	46.00000	9,936.00	
SUBGRADE TREATMENT, TYPE IC		SYS					



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February 06, 2025

Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 211-09265	15.000	90.00000	1,350.00	130.00000	1,950.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 301-12232	1.000	200.00000	200.00	113.00000	113.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0023 301-12234	135.000	100.00000	13,500.00	71.00000	9,585.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0024 304-12623	100.000	240.00000	24,000.00	365.00000	36,500.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0025 304-12624	23.000	240.00000	5,520.00	365.00000	8,395.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0026 306-08034	48,514.000	2.00000	97,028.00	2.35000	114,007.90		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08043	4,000.000	2.70000	10,800.00	1.25000	5,000.00		
MILLING, TRANSITION	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08432	1,392.000	7.00000	9,744.00	2.35000	3,271.20		
	MILLING, APPROACH	SYS						
0029	401-000001	4,003.000	105.00000	420,315.00	95.00000	380,285.00		
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030	401-10258	26,390.000	0.30000	7,917.00	0.50000	13,195.00		
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-11785	26,390.000	0.30000	7,917.00	0.05000	1,319.50		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0032	402-07451	100.000	160.00000	16,000.00	200.00000	20,000.00		
	HMA WEDGE AND LEVEL, TYPE B	TON						
0033	406-05520	17.000	850.00000	14,450.00	600.00000	10,200.00		
	ASPHALT FOR TACK COAT	TON						
0034	408-12028	2.000	6,000.00000	12,000.00	3,100.00000	6,200.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	606-12400	15,693.000	0.60000	9,415.80	0.60000	9,415.80		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0036	610-07487	115.000	210.00000	24,150.00	185.00000	21,275.00		
	HMA FOR APPROACHES, TYPE B	TON						
0037	615-06525	1.000	1,300.00000	1,300.00	3,535.00000	3,535.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0038	616-02281	6.000	735.00000	4,410.00	345.00000	2,070.00		
	GROUT FOR RIPRAP	CYS						
0039	616-05689	35.000	130.00000	4,550.00	110.00000	3,850.00		
	RIPRAP, CLASS 2	TON						
0040	616-06025	100.000	120.00000	12,000.00	64.00000	6,400.00		
	BORROW, COHESIVE	CYS						
0041	616-06405	268.000	72.00000	19,296.00	68.00000	18,224.00		
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	616-12249	396.000	5.00000	1,980.00	5.00000	1,980.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0043	621-01004	1.000	1,500.00000	1,500.00	1,575.00000	1,575.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-02770	100.000	5.00000	500.00	5.25000	525.00		
	EROSION CONTROL BLANKET	SYS						
0045	621-06559	800.000	3.00000	2,400.00	3.15000	2,520.00		
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06570	10.000	140.00000	1,400.00	70.00000	700.00		
	TOPSOIL	CYS						
0047	621-09815	6,365.000	73.00000	464,645.00	100.00000	636,500.00		
	ARTICULATED CONCRETE BLOCK	SYS						
0048	628-11976	3.000	800.00000	2,400.00	1,275.00000	3,825.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 628-12683	12.000	3,400.00000	40,800.00	2,600.00000	31,200.00		
FIELD OFFICE, TYPE D	MOS						
0050 702-04325	(1)	23,000.00000	23,000.00	15,000.00000	15,000.00		
TEMPORARY SHORING	LS						
0051 702-51015	2.800	4,050.00000	11,340.00	1,185.00000	3,318.00		
CONCRETE, B, FOOTINGS	CYS						
0052 702-90915	2.500	4,100.00000	10,250.00	2,400.00000	6,000.00		
CONCRETE, A	CYS						
0053 715-05757	28.000	590.00000	16,520.00	330.00000	9,240.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 36 IN. , CORRUGATED STEEL	LFT						
0054 718-06528	1.000	7,200.00000	7,200.00	5,000.00000	5,000.00		
OUTLET PROTECTOR, TYPE 1	EACH						
0055 720-12797	1.000	2,100.00000	2,100.00	1,750.00000	1,750.00		
CASTING, INLET, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0056	720-12798	1.000	3,050.00000	3,050.00	1,750.00000	1,750.00	
CASTING, MANHOLE, ADJUST TO GRADE		EACH					
0057	720-94840	1.000	900.00000	900.00	75.00000	75.00	
CASTING, WATER VALVE, ADJUST TO GRADE		EACH					
0058	720-94841	1.000	910.00000	910.00	500.00000	500.00	
CASTING, WATER METER, ADJUST TO GRADE		EACH					
0059	725-08293	404.000	480.00000	193,920.00	575.00000	232,300.00	
PIPE LINER, CURED-IN-PLACE, 36 IN.		LFT					
0060	801-06203	38,615.000	0.25000	9,653.75	0.35000	13,515.25	
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT					
0061	801-06206	3,500.000	3.35000	11,725.00	3.00000	10,500.00	
TEMPORARY PAVEMENT MARKING, 6 IN. , BLACK		LFT					
0062	801-06207	40,115.000	2.10000	84,241.50	2.35000	94,270.25	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT					



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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06640	23.000	270.00000	6,210.00	250.00000	5,750.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0064	801-06645	1.000	160.00000	160.00	118.00000	118.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0065	801-06775	(1)	54,675.00000	54,675.00	60,000.00000	60,000.00		
MAINTAINING TRAFFIC		LS						
0066	801-07023	1.000	11,050.00000	11,050.00	12,525.00000	12,525.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0067	801-07118	40.000	22.00000	880.00	17.00000	680.00		
BARRICADE, TYPE III-A		LFT						
0068	801-08401	500.000	34.00000	17,000.00	32.00000	16,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0069	801-11642	4.000	4,500.00000	18,000.00	5,365.00000	21,460.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						



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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0070	805-78470	850.000	2.50000	2,125.00	2.60000	2,210.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0071	805-78785	2.000	3,200.00000	6,400.00	3,360.00000	6,720.00	
	SIGNAL DETECTOR HOUSING	EACH					
0072	805-78795	370.000	22.00000	8,140.00	23.00000	8,510.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0073	808-06706	100.000	8.95000	895.00	11.00000	1,100.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT					
0074	808-09381	(1)	2,850.00000	2,850.00	4,890.00000	4,890.00	
	RETRO-REFLECTIVITY TESTING	LS					
0075	808-10049	18,355.000	1.60000	29,368.00	1.30000	23,861.50	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0076	808-10057	16,685.000	1.60000	26,696.00	1.30000	21,690.50	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077 808-10071	4,410.000	1.60000	7,056.00	1.35000	5,953.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0078 808-12032	38,615.000	0.51000	19,693.65	1.00000	38,615.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0079 808-12781	200.000	2.85000	570.00	3.15000	630.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0080 808-12841	3,945.000	1.60000	6,312.00	1.35000	5,325.75		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0081 808-75297	75.000	9.20000	690.00	11.00000	825.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0082 808-75320	10.000	175.00000	1,750.00	225.00000	2,250.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

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Contract ID: R -42892-A

Counties: DEARBORN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 240

Project(s): 2000470

Contract Time: 11/08/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0083 808-75996	219.000	9.00000	1,971.00	20.00000	4,380.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084 808-75998	219.000	44.00000	9,636.00	47.00000	10,293.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0085 808-99176	225.000	8.95000	2,013.75	11.00000	2,475.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	LFT						
Section Totals:			\$2,023,585.45		\$2,188,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,023,585.45		\$2,188,000.00		
Contract Item Totals			\$2,023,585.45		\$2,188,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,023,585.45		\$2,188,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 7

Contract ID: R -42969-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 250

Project(s): 2001520

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,000.00000	16,000.00	100,000.00000	100,000.00	67,500.00000	67,500.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	107-09367	5.000	950.00000	4,750.00	600.00000	3,000.00	750.00000	3,750.00
	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

February 06, 2025

Tabulation of Bids

Page 2 of 7

Contract ID: R -42969-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 250

Project(s): 2001520

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	40,000.00000	40,000.00	43,800.00000	43,800.00	45,701.00000	45,701.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	35,000.00000	35,000.00	17,500.00000	17,500.00	18,280.00000	18,280.00
	CLEARING RIGHT-OF-WAY	LS						
0010	202-02278	670.000	6.00000	4,020.00	30.00000	20,100.00	30.00000	20,100.00
	CURB, CONCRETE, REMOVE	LFT						
0011	202-02279	188.000	6.00000	1,128.00	50.00000	9,400.00	33.00000	6,204.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	684.000	40.00000	27,360.00	140.00000	95,760.00	50.00000	34,200.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-52710	17.000	240.00000	4,080.00	50.00000	850.00	900.00000	15,300.00
	SIDEWALK CONCRETE, REMOVE , CORRECTIVE GRINDING	SYS						
0014	203-02000	5.000	200.00000	1,000.00	20.00000	100.00	625.00000	3,125.00
	EXCAVATION, COMMON	CYS						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -42969-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 250

Project(s): 2001520

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015 207-08266	45.000		125.00000	5,625.00	2.00000	90.00	50.00000	2,250.00
SUBGRADE TREATMENT, TYPE III	SYS							
0016 301-12234	8.000		150.00000	1,200.00	40.00000	320.00	375.00000	3,000.00
COMPACTED AGGREGATE, NO. 53	CYS							
0017 304-12627	144.000		950.00000	136,800.00	500.00000	72,000.00	15.00000	2,160.00
HMA PATCHING, FULL DEPTH, TYPE D	TON							
0018 604-05528	8.000		950.00000	7,600.00	500.00000	4,000.00	650.00000	5,200.00
HMA FOR SIDEWALK	TON							
0019 604-06070	240.000		200.00000	48,000.00	250.00000	60,000.00	250.00000	60,000.00
SIDEWALK, CONCRETE	SYS							
0020 604-08086	455.000		500.00000	227,500.00	250.00000	113,750.00	325.00000	147,875.00
CURB RAMP, CONCRETE	SYS							
0021 604-12083	77.000		250.00000	19,250.00	225.00000	17,325.00	375.00000	28,875.00
DETECTABLE WARNING SURFACES	SYS							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42969-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 250

Project(s): 2001520

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	604-12084	24.000	500.00000	12,000.00	950.00000	22,800.00	875.00000	21,000.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0023	605-06120	664.000	75.00000	49,800.00	68.00000	45,152.00	55.00000	36,520.00
	CURB, CONCRETE	LFT						
0024	605-06140	189.000	75.00000	14,175.00	68.00000	12,852.00	82.50000	15,592.50
	CURB AND GUTTER, CONCRETE	LFT						
0025	621-06575	307.000	50.00000	15,350.00	24.00000	7,368.00	50.00000	15,350.00
	SODDING, NURSERY	SYS						
0026	720-12796	2.000	750.00000	1,500.00	1,250.00000	2,500.00	375.00000	750.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0027	720-12798	2.000	750.00000	1,500.00	1,250.00000	2,500.00	375.00000	750.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0028	720-94840	4.000	950.00000	3,800.00	450.00000	1,800.00	375.00000	1,500.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42969-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 250

Project(s): 2001520

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 801-06217	1,516.000	4.50000	6,822.00	0.50000	758.00	2.50000	3,790.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0030 801-06218	120.000	9.00000	1,080.00	2.00000	240.00	11.25000	1,350.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0031 801-06640	38.000	365.00000	13,870.00	200.00000	7,600.00	200.00000	7,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0032 801-06645	89.000	100.00000	8,900.00	200.00000	17,800.00	200.00000	17,800.00
CONSTRUCTION SIGN, TYPE B	EACH						
0033 801-06775	(1)	50,000.00000	50,000.00	133,400.00000	133,400.00	223,771.57000	223,771.57
MAINTAINING TRAFFIC	LS						
0034 801-11990	8.000	1,950.00000	15,600.00	1,000.00000	8,000.00	3,125.00000	25,000.00
TEMPORARY CURB RAMP	EACH						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -42969-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 250

Project(s): 2001520

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-12641	114.000	100.00000	11,400.00	80.00000	9,120.00	187.50000	21,375.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH			SYS					
0036	801-12862	703.000	25.00000	17,575.00	20.00000	14,060.00	35.00000	24,605.00
TEMPORARY PEDESTRIAN CHANNELIZER			LFT					
0037	802-05704	23.000	45.00000	1,035.00	45.00000	1,035.00	45.00000	1,035.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE			LFT					
0038	802-05705	23.000	42.00000	966.00	42.00000	966.00	42.00000	966.00
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE			LFT					
0039	802-07060	5.000	725.00000	3,625.00	725.00000	3,625.00	725.00000	3,625.00
SIGN, SHEET, RELOCATE			EACH					
0040	808-03439	1,132.000	14.00000	15,848.00	15.00000	16,980.00	15.00000	16,980.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.			LFT					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -42969-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 250

Project(s): 2001520

Contract Time: 10/15/25 COMPLETION DATE

Min:

Max:

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) PHEND & BROWN INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Cat Alt Set:		Cat Alt Member:		LCC:	
ADA SIDEWALK RAMP CONSTRUCTION							
0041 808-75043	198.000	3.00000	594.00	5.00000	990.00	5.00000	990.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.							
	LFT						
0042 808-75300	2,032.000	6.00000	12,192.00	5.00000	10,160.00	5.00000	10,160.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
	LFT						
Section Totals:			\$836,950.00		\$877,706.00		\$914,035.07
Life Cycle Costs:							
Section Total with LCC:			\$836,950.00		\$877,706.00		\$914,035.07
Contract Item Totals			\$836,950.00		\$877,706.00		\$914,035.07
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$836,950.00		\$877,706.00		914,035.07

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 25

Contract ID: R -43073-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	200,000.00000	200,000.00	100,000.00000	100,000.00	140,000.00000	140,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	6.000	780.00000	4,680.00	1,000.00000	6,000.00	1,000.00000	6,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	6.000	710.00000	4,260.00	700.00000	4,200.00	500.00000	3,000.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	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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February 06, 2025

Tabulation of Bids

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Contract ID: R -43073-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -43073-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	109-12573	750,000.000	1.00000	750,000.00	1.00000	750,000.00	1.00000	750,000.00
	SPECIAL MAINTENANCE , POTHOLE PATCHING	DOL						
0014	110-01001	(1)	1,103,983.00000	1,103,983.00	1,700,000.00000	1,700,000.00	1,820,000.00000	1,820,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0015	201-52370	(1)	360,000.00000	360,000.00	200,000.00000	200,000.00	360,000.00000	360,000.00
	CLEARING RIGHT-OF-WAY	LS						
0016	202-02240	11,232.000	23.30000	261,705.60	20.00000	224,640.00	24.00000	269,568.00
	PAVEMENT REMOVAL	SYS						
0017	202-02637	762.000	39.00000	29,718.00	30.00000	22,860.00	69.00000	52,578.00
	PIPE ABANDON AND GROUT FILL	LFT						
0018	202-02859	1.000	4,400.00000	4,400.00	1,000.00000	1,000.00	779.00000	779.00
	GRATED BOX END SECTION, REMOVE	EACH						
0019	202-12024	19,648.000	11.50000	225,952.00	3.25000	63,856.00	3.25000	63,856.00
	CABLE BARRIER, REMOVE	LFT						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -43073-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-12026	15.000	313.00000	4,695.00	313.00000	4,695.00	315.00000	4,725.00
	SAFETY TERMINAL, REMOVE	EACH						
0021	202-91385	13.000	1,000.00000	13,000.00	800.00000	10,400.00	760.00000	9,880.00
	INLET, REMOVE	EACH						
0022	202-93741	8.000	450.00000	3,600.00	450.00000	3,600.00	455.00000	3,640.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0023	202-96133	161.000	40.00000	6,440.00	40.00000	6,440.00	46.00000	7,406.00
	PIPE, REMOVE	LFT						
0024	203-02000	33,205.000	48.00000	1,593,840.00	53.00000	1,759,865.00	39.00000	1,294,995.00
	EXCAVATION, COMMON	CYS						
0025	205-12108	95,766.000	1.00000	95,766.00	1.00000	95,766.00	1.00000	95,766.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	1,000.00000	1,000.00	110,000.00000	110,000.00	80,000.00000	80,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43073-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	205-12618	(1)	3,800.00000	3,800.00	5,500.00000	5,500.00	4,300.00000	4,300.00
	SWQCP PREPARATION	LS						
0028	207-08264	7,876.000	15.00000	118,140.00	10.00000	78,760.00	28.00000	220,528.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-09935	2,375.000	58.00000	137,750.00	47.00000	111,625.00	43.00000	102,125.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	207-12635	59,069.000	12.65000	747,222.85	11.00000	649,759.00	12.50000	738,362.50
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0031	211-09265	172.000	88.00000	15,136.00	120.00000	20,640.00	98.00000	16,856.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	214-11796	7,546.000	0.40000	3,018.40	3.50000	26,411.00	3.75000	28,297.50
	GEOGRID, TYPE IB	SYS						
0033	214-12238	3,340.000	6.00000	20,040.00	4.50000	15,030.00	4.60000	15,364.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						



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Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	214-12456	94,899.000	5.00000	474,495.00	3.97000	376,749.03	4.00000	379,596.00
	GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						
0035	214-12690	9,136.000	8.00000	73,088.00	5.50000	50,248.00	1.60000	14,617.60
	STRIP MEMBRANE INTERLAYER, 12 IN.	LFT						
0036	214-12691	4,162.000	8.15000	33,920.30	6.00000	24,972.00	2.15000	8,948.30
	STRIP MEMBRANE INTERLAYER, 18 IN.	LFT						
0037	214-12692	2,081.000	9.00000	18,729.00	6.50000	13,526.50	2.75000	5,722.75
	STRIP MEMBRANE INTERLAYER, 24 IN.	LFT						
0038	301-12232	2,179.000	112.00000	244,048.00	85.00000	185,215.00	90.25000	196,654.75
	COMPACTED AGGREGATE, NO. 5	CYS						
0039	301-12234	2,224.000	101.00000	224,624.00	83.00000	184,592.00	78.00000	173,472.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0040	303-01180	25,949.000	35.00000	908,215.00	45.00000	1,167,705.00	38.00000	986,062.00
	COMPACTED AGGREGATE, NO. 53	TON						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0041	304-12625	249.000	240.00000	59,760.00	500.00000	124,500.00	285.00000	70,965.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0042	305-12695	7,153.000	50.00000	357,650.00	65.00000	464,945.00	65.00000	464,945.00
	LEAN CONCRETE BASE, 9 IN.	SYS						
0043	306-08034	5,899.000	3.50000	20,646.50	3.50000	20,646.50	3.45000	20,351.55
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044	306-08038	43,856.000	5.50000	241,208.00	6.50000	285,064.00	4.25000	186,388.00
	MILLING, ASPHALT, 4 IN.	SYS						
0045	306-08039	109,069.000	9.00000	981,621.00	7.50000	818,017.50	7.75000	845,284.75
	MILLING, ASPHALT REMOVAL	SYS						
0046	306-08042	10,358.000	2.00000	20,716.00	2.00000	20,716.00	3.00000	31,074.00
	MILLING, SCARIFICATION	SYS						
0047	306-11872	22,514.000	2.00000	45,028.00	2.00000	45,028.00	4.00000	90,056.00
	MILLING, PROFILE	SYS						
0048	401-000005	6,397.000	85.00000	543,745.00	135.00000	863,595.00	130.00000	831,610.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	401-000041	15,605.000	82.00000	1,279,610.00	105.00000	1,638,525.00	108.25000	1,689,241.25
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0050	401-000045	17,635.000	85.00000	1,498,975.00	110.00000	1,939,850.00	115.50000	2,036,842.50
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0051	401-000047	26,114.000	75.00000	1,958,550.00	96.00000	2,506,944.00	98.50000	2,572,229.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0052	401-000048	5,286.000	90.00000	475,740.00	110.00000	581,460.00	125.00000	660,750.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0053	401-000056	2,290.000	84.00000	192,360.00	110.00000	251,900.00	150.75000	345,217.50
	QC/QA-HMA, 4, 58S, BASE, 19.0 mm	TON						
0054	401-000067	2,062.000	82.00000	169,084.00	110.00000	226,820.00	105.50000	217,541.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0055	401-10258	3,120.000	0.90000	2,808.00	0.60000	1,872.00	0.95000	2,964.00
	JOINT ADHESIVE, SURFACE	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	401-10259	129,736.000	0.20000	25,947.20	0.60000	77,841.60	0.60000	77,841.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0057	401-11785	82,400.000	0.01000	824.00	0.01000	824.00	0.45000	37,080.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0058	401-12169	(1)	31,865.00000	31,865.00	16,444.39000	16,444.39	12,000.00000	12,000.00
	INERTIAL PROFILER, HMA	LS						
0059	401-12664	144.000	650.00000	93,600.00	0.01000	1.44	800.00000	115,200.00
	HMA SPRAY PAVER EMULSION	TON						
0060	402-07787	19,007.000	74.00000	1,406,518.00	105.00000	1,995,735.00	115.00000	2,185,805.00
	HMA WEDGE AND LEVEL, TYPE D	TON						
0061	402-10087	2,110.000	125.00000	263,750.00	160.00000	337,600.00	135.00000	284,850.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0062	406-05520	65.000	600.00000	39,000.00	0.01000	0.65	700.00000	45,500.00
	ASPHALT FOR TACK COAT	TON						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	406-12957	23.000	2,805.00000	64,515.00	6,855.00000	157,665.00	7,000.00000	161,000.00
	POLYMER MODIFIED ASPHALT BINDER	TON						
0064	410-000073	10,295.000	135.00000	1,389,825.00	165.00000	1,698,675.00	168.50000	1,734,707.50
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0065	410-12466	126,616.000	3.00000	379,848.00	2.47000	312,741.52	2.55000	322,870.80
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0066	410-12665	90.000	650.00000	58,500.00	0.01000	0.90	800.00000	72,000.00
	SMA SPRAY PAVER EMULSION	TON						
0067	415-11527	10.000	600.00000	6,000.00	0.01000	0.10	1,325.00000	13,250.00
	BASE SEAL	TON						
0068	503-03489	1,821.000	5.00000	9,105.00	18.00000	32,778.00	23.00000	41,883.00
	RETROFITTED TIE BARS	EACH						
0069	503-05240	956.000	8.00000	7,648.00	24.00000	22,944.00	24.00000	22,944.00
	D-1 CONTRACTION JOINT	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	506-06333	7,153.000	200.00000	1,430,600.00	180.00000	1,287,540.00	290.00000	2,074,370.00
	PCCP PATCHING, FULL DEPTH	SYS						
0071	507-07482	2,500.000	1.50000	3,750.00	5.00000	12,500.00	1.80000	4,500.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0072	507-08271	7,200.000	1.50000	10,800.00	5.00000	36,000.00	1.70000	12,240.00
	JOINTS IN PCCP, FILLED	LFT						
0073	509-12191	8,347.000	65.00000	542,555.00	55.00000	459,085.00	54.00000	450,738.00
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0074	509-12192	104.000	93.00000	9,672.00	55.00000	5,720.00	600.00000	62,400.00
	JOINT REPAIR, BOTTOM-HALF	SFT						
0075	601-02241	4,619.000	3.00000	13,857.00	3.00000	13,857.00	3.00000	13,857.00
	GUARDRAIL, REMOVE	LFT						
0076	601-12281	8,300.000	17.00000	141,100.00	17.00000	141,100.00	17.00000	141,100.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	601-12284	963.500	24.00000	23,124.00	24.00000	23,124.00	24.00000	23,124.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0078	601-12289	5.000	750.00000	3,750.00	750.00000	3,750.00	750.00000	3,750.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0079	601-12292	1.000	2,475.00000	2,475.00	2,475.00000	2,475.00	2,475.00000	2,475.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0080	601-12294	4.000	1,350.00000	5,400.00	1,350.00000	5,400.00	1,350.00000	5,400.00
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0081	601-94689	8.000	2,800.00000	22,400.00	2,800.00000	22,400.00	2,800.00000	22,400.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0082	601-94690	2.000	5,600.00000	11,200.00	5,600.00000	11,200.00	5,600.00000	11,200.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0083	602-01064	1,000.000	133.00000	133,000.00	133.00000	133,000.00	147.00000	147,000.00
	CONCRETE BARRIER	LFT						



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Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	602-06729	50.000	26.00000	1,300.00	50.00000	2,500.00	12.75000	637.50
	BARRIER DELINEATOR	EACH						
0085	602-11938	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	3,200.00000	38,400.00
	CONCRETE BARRIER, MODIFIED SECTION	CYS						
0086	606-12399	82,400.000	0.65000	53,560.00	0.35000	28,840.00	1.00000	82,400.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0087	610-07487	109.000	290.00000	31,610.00	300.00000	32,700.00	175.00000	19,075.00
	HMA FOR APPROACHES, TYPE B	TON						
0088	615-06505	2.000	1,128.00000	2,256.00	1,128.00000	2,256.00	1,130.00000	2,260.00
	MONUMENT, TYPE B	EACH						
0089	615-06510	6.000	950.00000	5,700.00	950.00000	5,700.00	955.00000	5,730.00
	MONUMENT, TYPE C	EACH						
0090	616-06405	158.000	90.00000	14,220.00	250.00000	39,500.00	103.00000	16,274.00
	RIPRAP, REVETMENT	TON						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 616-12246	384.000	6.00000	2,304.00	5.00000	1,920.00	4.20000	1,612.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0092 621-01004	6.000	625.00000	3,750.00	625.00000	3,750.00	660.00000	3,960.00
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0093 621-02770	8,804.000	1.56000	13,734.24	1.56000	13,734.24	1.20000	10,564.80
EROSION CONTROL BLANKET	SYS						
0094 621-04258	5.000	295.00000	1,475.00	295.00000	1,475.00	365.00000	1,825.00
SEED MIXTURE , EMERGENT WETLAND	LBS						
0095 621-06545	12.000	1,288.00000	15,456.00	1,288.00000	15,456.00	710.00000	8,520.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0096 621-06553	6,000.000	6.65000	39,900.00	6.65000	39,900.00	5.50000	33,000.00
SEED MIXTURE, TYPE R	LBS						
0097 621-06565	60.000	675.00000	40,500.00	675.00000	40,500.00	455.00000	27,300.00
MULCHING MATERIAL	TON						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	621-06567	574.000	5.00000	2,870.00	5.00000	2,870.00	1.00000	574.00
	WATER	KGAL						
0099	621-09815	162.000	215.00000	34,830.00	250.00000	40,500.00	341.00000	55,242.00
	ARTICULATED CONCRETE BLOCK	SYS						
0100	627-09327	19,315.000	20.00000	386,300.00	20.00000	386,300.00	20.00000	386,300.00
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0101	627-09331	17.000	6,075.00000	103,275.00	6,075.00000	103,275.00	6,100.00000	103,700.00
	SAFETY TERMINAL, TYPE TL-4	EACH						
0102	628-11976	1.000	1,620.00000	1,620.00	2,000.00000	2,000.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0103	628-11977	1.000	7,020.00000	7,020.00	8,000.00000	8,000.00	1,500.00000	1,500.00
	COMPUTER SYSTEM	EACH						
0104	628-12684	36.000	1,875.00000	67,500.00	2,200.00000	79,200.00	6,500.00000	234,000.00
	FIELD OFFICE, TYPE E	MOS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	715-03584	8.000	2,600.00000	20,800.00	1,500.00000	12,000.00	2,475.00000	19,800.00
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.			EACH					
0106	715-05048	80,441.000	7.35000	591,241.35	7.35000	591,241.35	9.75000	784,299.75
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.			LFT					
0107	715-05053	6,241.000	24.85000	155,088.85	24.85000	155,088.85	23.50000	146,663.50
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.			LFT					
0108	715-05149	64.000	124.00000	7,936.00	130.00000	8,320.00	67.00000	4,288.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.			LFT					
0109	715-05169	21.000	107.00000	2,247.00	130.00000	2,730.00	100.00000	2,100.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.			LFT					
0110	715-05171	12.000	102.00000	1,224.00	130.00000	1,560.00	124.00000	1,488.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.			LFT					
0111	715-05172	22.000	85.00000	1,870.00	140.00000	3,080.00	125.00000	2,750.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 21 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	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	715-05173	41.000	100.00000	4,100.00	150.00000	6,150.00	118.00000	4,838.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0113	715-05422	108.000	270.00000	29,160.00	200.00000	21,600.00	150.00000	16,200.00
	PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.079 INCH	LFT						
0114	715-46005	2.000	1,400.00000	2,800.00	850.00000	1,700.00	1,450.00000	2,900.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0115	715-46010	11.000	1,700.00000	18,700.00	900.00000	9,900.00	1,525.00000	16,775.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0116	715-46015	2.000	2,000.00000	4,000.00	950.00000	1,900.00	1,630.00000	3,260.00
	PIPE END SECTION, DIAMETER 21 IN.	EACH						
0117	715-46020	4.000	2,500.00000	10,000.00	1,150.00000	4,600.00	1,725.00000	6,900.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0118	715-98976	1.000	15,600.00000	15,600.00	15,000.00000	15,000.00	15,100.00000	15,100.00
	GRATED BOX END SECTION, TYPE II, 6:1, DIAMETER 24 IN.	EACH						



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Contract ID: R -43073-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0119	716-07632	1,303.000	670.00000	873,010.00	700.00000	912,100.00	835.00000	1,088,005.00
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0120	718-06526	2,477.000	85.00000	210,545.00	120.00000	297,240.00	120.00000	297,240.00
	HMA FOR UNDERDRAINS	TON						
0121	718-06529	174.000	1,373.00000	238,902.00	1,277.00000	222,198.00	1,241.00000	215,934.00
	OUTLET PROTECTOR, TYPE 2	EACH						
0122	718-06532	10,000.000	1.00000	10,000.00	1.00000	10,000.00	0.50000	5,000.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0123	718-12307	55,167.000	4.30000	237,218.10	4.30000	237,218.10	1.50000	82,750.50
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0124	718-52610	5,631.000	80.00000	450,480.00	80.00000	450,480.00	64.00000	360,384.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0125	720-45065	25.000	4,400.00000	110,000.00	5,200.00000	130,000.00	6,175.00000	154,375.00
	INLET, TYPE N12	EACH						



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Counties: HANCOCK

Letting Date: December 11, 2024

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Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	801-03290	21.000	245.00000	5,145.00	245.00000	5,145.00	250.00000	5,250.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0127	801-04153	1.000	68,713.58000	68,713.58	15,000.00000	15,000.00	35,000.00000	35,000.00
	TEMPORARY CROSSOVER, TYPE B, REFURBISH	EACH						
0128	801-04308	2.000	375.00000	750.00	375.00000	750.00	380.00000	760.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0129	801-06201	60.000	123.35000	7,401.00	121.73000	7,303.80	70.00000	4,200.00
	TEMPORARY PANEL SIGNS	SFT						
0130	801-06206	90,865.000	0.27000	24,533.55	0.27000	24,533.55	0.28000	25,442.20
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0131	801-06209	412,815.000	1.50000	619,222.50	1.50000	619,222.50	1.52000	627,478.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0132	801-06625	28.000	125.00000	3,500.00	125.00000	3,500.00	126.00000	3,528.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	801-06640	126.000	245.00000	30,870.00	245.00000	30,870.00	246.00000	30,996.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0134	801-06645	24.000	98.00000	2,352.00	98.00000	2,352.00	99.00000	2,376.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0135	801-06649	600.000	8.95000	5,370.00	8.95000	5,370.00	9.00000	5,400.00
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0136	801-06710	304.000	5.07000	1,541.28	8.00000	2,432.00	8.15000	2,477.60
	FLASHING ARROW SIGN	DAY						
0137	801-06775	(1)	633,540.00000	633,540.00	644,000.00000	644,000.00	678,669.89000	678,669.89
	MAINTAINING TRAFFIC	LS						
0138	801-07024	10.000	6,050.00000	60,500.00	3,850.00000	38,500.00	3,900.00000	39,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0139	801-07118	74.000	15.00000	1,110.00	15.00000	1,110.00	15.00000	1,110.00
	BARRICADE, TYPE III-A	LFT						



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Project(s): 2000579

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Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0140	801-08400	22,273.000	60.00000	1,336,380.00	75.00000	1,670,475.00	59.00000	1,314,107.00
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0141	801-08401	20,950.000	60.00000	1,257,000.00	75.00000	1,571,250.00	59.00000	1,236,050.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0142	801-11642	15.000	6,500.00000	97,500.00	6,500.00000	97,500.00	6,550.00000	98,250.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0143	801-12042	170.000	1,795.00000	305,150.00	1,300.00000	221,000.00	154.00000	26,180.00
TRUCK MOUNTED ATTENUATOR		DAY						
0144	801-12324	3,000.000	60.00000	180,000.00	60.00000	180,000.00	60.00000	180,000.00
LAW ENFORCEMENT OFFICER		HRS						
0146	801-12652	175.000	2,305.00000	403,375.00	1,500.00000	262,500.00	1,690.00000	295,750.00
QUEUE TRUCK		DAY						
0147	801-12883	21.000	695.00000	14,595.00	695.00000	14,595.00	700.00000	14,700.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						



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Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0148	801-12955	3,664.000	0.94000	3,444.16	0.94000	3,444.16	1.70000	6,228.80
	TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
0149	801-12956	66,399.000	3.00000	199,197.00	3.00000	199,197.00	3.35000	222,436.65
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0150	801-97643	4,752.000	7.95000	37,778.40	7.95000	37,778.40	8.00000	38,016.00
	TEMPORARY BUZZ STRIPS	LFT						
0151	805-01842	1.000	2,976.75000	2,976.75	2,971.01000	2,971.01	3,300.00000	3,300.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0152	805-11815	314.000	74.95000	23,534.30	34.88000	10,952.32	114.00000	35,796.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , BORE	LFT						
0153	805-11815	282.000	33.43000	9,427.26	33.37000	9,410.34	26.50000	7,473.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80 , TRENCH	LFT						
0154	807-04651	1,126.000	5.20000	5,855.20	5.19000	5,843.94	13.25000	14,919.50
	WIRE , XHHW, NO. 2 COPPER, 1 I/C, GREEN JACKET	LFT						



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Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

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Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0155	807-04651	1,126.000	12.26000	13,804.76	12.24000	13,782.24	18.75000	21,112.50
	WIRE , XHHW, NO. 2 COPPER, 3, I/C	LFT						
0156	808-06716	55,500.000	0.34000	18,870.00	0.34000	18,870.00	0.35000	19,425.00
	LINE, REMOVE	LFT						
0157	808-09381	(1)	8,500.00000	8,500.00	8,500.00000	8,500.00	8,600.00000	8,600.00
	RETRO-REFLECTIVITY TESTING	LS						
0158	808-12032	94,529.000	0.33000	31,194.57	0.33000	31,194.57	0.34000	32,139.86
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0159	808-12666	3,664.000	9.80000	35,907.20	9.80000	35,907.20	10.00000	36,640.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0160	808-12782	885.000	6.25000	5,531.25	6.25000	5,531.25	6.25000	5,531.25
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0161	808-75052	39,640.000	5.90000	233,876.00	5.90000	233,876.00	6.00000	237,840.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Contract ID: R -43073-A

Counties: HANCOCK

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 260

Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0162	808-75055	10,000.000	6.29000	62,900.00	6.29000	62,900.00	6.30000	63,000.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0163	808-75057	40,340.000	5.90000	238,006.00	5.90000	238,006.00	6.00000	242,040.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0164	808-75510	258.000	25.00000	6,450.00	25.00000	6,450.00	25.25000	6,514.50
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0165	808-75996	515.000	8.00000	4,120.00	15.00000	7,725.00	10.75000	5,536.25
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0166	808-75998	515.000	33.00000	16,995.00	33.00000	16,995.00	33.50000	17,252.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0167	809-11763	(1)	372,925.05000	372,925.05	372,925.05000	372,925.05	515,000.00000	515,000.00
	WEIGH-IN-MOTION STATION, REBUILD	LS						



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Letting Date: December 11, 2024

District(s): Greenfield

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Project(s): 2000579

Contract Time: 07/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY MINOR STRUCTURAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0168	202-96151	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,050.00000	3,050.00
TRANSPORTATION OF SALVAGEABLE ITEMS		LS						
0169	627-10178	(1)	10,500.00000	10,500.00	10,500.00000	10,500.00	10,600.00000	10,600.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS		LS						
0170	801-12544	2.000	39,000.00000	78,000.00	39,000.00000	78,000.00	39,500.00000	79,000.00
AUTOMATED WORK ZONE INFORMATION SYSTEM		EACH						
Section Totals:				\$31,998,849.20		\$35,380,000.00		\$36,542,657.00
Life Cycle Costs:								
Section Total with LCC:				\$31,998,849.20		\$35,380,000.00		\$36,542,657.00
Contract Item Totals				\$31,998,849.20		\$35,380,000.00		\$36,542,657.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$31,998,849.20		\$35,380,000.00		36,542,657.00

() indicates item is bid as Lump Sum



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Contract ID: R -43203-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 270

Project(s): 2002342

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) S.A.M.M. TRUCKING & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	60,000.00000	60,000.00	75,000.00000	75,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



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Contract ID: R -43203-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 270

Project(s): 2002342

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) S.A.M.M. TRUCKING & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	70,000.00000	70,000.00	78,000.00000	78,000.00	92,000.00000	92,000.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-06587	3.000	12,500.00000	37,500.00	7,965.00000	23,895.00	40,000.00000	120,000.00
CLEARING AND GRUBBING	ACRE						
0009 203-08607	49,001.000	4.75000	232,754.75	9.00000	441,009.00	6.00000	294,006.00
LINEAR GRADING , DITCH GRADING	LFT						
0010 203-08607	35,316.000	4.75000	167,751.00	4.65000	164,219.40	7.25000	256,041.00
LINEAR GRADING , GUARDRAIL CLIPPING	LFT						
0011 205-12108	239,103.000	1.00000	239,103.00	1.00000	239,103.00	1.00000	239,103.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	67,499.08000	67,499.08	10,000.00000	10,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	2,500.00000	2,500.00	8,960.00000	8,960.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						



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Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) S.A.M.M. TRUCKING & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-09935	45.000	87.02000	3,915.90	51.00000	2,295.00	100.00000	4,500.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0015	211-09265	99.000	64.60000	6,395.40	96.00000	9,504.00	70.00000	6,930.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0016	214-12239	45.000	27.00000	1,215.00	36.00000	1,620.00	40.00000	1,800.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0017	401-000002	4.000	955.00000	3,820.00	1,002.00000	4,008.00	800.00000	3,200.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0018	401-000038	7.000	835.00000	5,845.00	877.00000	6,139.00	600.00000	4,200.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0019	401-000047	15.000	450.00000	6,750.00	472.00000	7,080.00	500.00000	7,500.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0020	616-06451	1,935.000	100.00000	193,500.00	69.00000	133,515.00	100.00000	193,500.00
	RIPRAP, UNIFORM	TON						



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Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) S.A.M.M. TRUCKING & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 616-12248	4,939.000	1.62000	8,001.18	3.60000	17,780.40	6.00000	29,634.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0022 621-06545	8.000	800.00000	6,400.00	1,085.00000	8,680.00	1,032.00000	8,256.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0023 621-06553	3,630.000	3.40000	12,342.00	6.80000	24,684.00	6.48000	23,522.40
SEED MIXTURE, TYPE R	LBS						
0024 621-06565	23.000	500.00000	11,500.00	571.00000	13,133.00	544.00000	12,512.00
MULCHING MATERIAL	TON						
0025 621-06574	13,054.000	6.00000	78,324.00	11.40000	148,815.60	12.50000	163,175.00
SODDING	SYS						
0026 628-09403	10.000	2,800.00000	28,000.00	1,500.00000	15,000.00	2,800.00000	28,000.00
FIELD OFFICE, TYPE C	MOS						
0027 628-11976	1.000	700.00000	700.00	575.00000	575.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43203-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 270

Project(s): 2002342

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) S.A.M.M. TRUCKING & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	715-05133	75.000	350.00000	26,250.00	254.00000	19,050.00	650.00000	48,750.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0029	715-05841	2.000	8,000.00000	16,000.00	1,136.00000	2,272.00	5,500.00000	11,000.00
	CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0030	801-03290	4.000	258.00000	1,032.00	274.00000	1,096.00	258.00000	1,032.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0031	801-04308	3.000	264.00000	792.00	330.00000	990.00	264.00000	792.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032	801-06625	34.000	157.00000	5,338.00	117.00000	3,978.00	264.00000	8,976.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0033	801-06640	108.000	214.00000	23,112.00	185.00000	19,980.00	157.00000	16,956.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0034	801-06645	44.000	107.00000	4,708.00	118.00000	5,192.00	214.00000	9,416.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 7

Contract ID: R -43203-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 270

Project(s): 2002342

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) S.A.M.M. TRUCKING & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 801-06775	(1)	119,615.75000	119,615.75	108,500.00000	108,500.00	200,000.00000	200,000.00
MAINTAINING TRAFFIC	LS						
0036 801-07118	48.000	15.44000	741.12	18.00000	864.00	15.44000	741.12
BARRICADE, TYPE III-A	LFT						
0037 801-07119	24.000	15.44000	370.56	18.00000	432.00	15.44000	370.56
BARRICADE, TYPE III-B	LFT						
0038 715-01354	44.000	174.00000	7,656.00	24.00000	1,056.00	60.00000	2,640.00
CLEAN EXISTING PIPE	LFT						
0039 805-78470	90.000	5.00000	450.00	5.60000	504.00	2.00000	180.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0040 805-78795	25.000	20.00000	500.00	22.00000	550.00	17.50000	437.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041 808-75043	30.000	3.21000	96.30	11.00000	330.00	3.21000	96.30
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 7 of 7

Contract ID: R -43203-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Vincennes

Call Order: 270

Project(s): 2002342

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) S.A.M.M. TRUCKING & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042 808-75245	14.000	2.74000	38.36	11.00000	154.00	2.74000	38.36
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT					
0043 808-75297	30.000	15.22000	456.60	28.00000	840.00	15.22000	456.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT					
0044 808-75340	1.000	1,022.00000	1,022.00	667.00000	667.00	1,022.00000	1,022.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR		EACH					
Section Totals:		\$1,452,000.00		\$1,599,475.40		\$1,859,038.84	
Life Cycle Costs:							
Section Total with LCC:		\$1,452,000.00		\$1,599,475.40		\$1,859,038.84	
Contract Item Totals		\$1,452,000.00		\$1,599,475.40		\$1,859,038.84	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,452,000.00		\$1,599,475.40		1,859,038.84	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 19

Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	50,000.00000	50,000.00	13,800.00000	13,800.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price 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)		755,700.00000	755,700.00	820,000.00000	820,000.00	
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)		50,000.00000	50,000.00	50,000.00000	50,000.00	
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	475.000		11.20000	5,320.00	42.00000	19,950.00	
PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-02271	4.000	1,290.00000	5,160.00	1,000.00000	4,000.00	
HEADWALL, REMOVE		EACH					
0015	202-02274	328.000	15.00000	4,920.00	14.00000	4,592.00	
CURB, CONCRETE INTEGRAL, REMOVE		LFT					
0016	202-06541	1.000	38,565.00000	38,565.00	30,000.00000	30,000.00	
REMOVE , WEIGHT SCALE STATION		EACH					
0017	202-52710	172.000	9.85000	1,694.20	24.00000	4,128.00	
SIDEWALK CONCRETE, REMOVE		SYS					
0018	202-90277	6.000	325.00000	1,950.00	325.00000	1,950.00	
DETECTOR HOUSING, REMOVE		EACH					
0019	202-91385	5.000	445.00000	2,225.00	1,100.00000	5,500.00	
INLET, REMOVE		EACH					
0020	202-96133	186.000	32.00000	5,952.00	48.00000	8,928.00	
PIPE, REMOVE		LFT					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 202-98370	7.000	857.15000	6,000.05	1,960.00000	13,720.00		
POLE, REMOVE	EACH						
0022 202-98488	11.000	556.00000	6,116.00	455.00000	5,005.00		
PIPE END SECTION, REMOVE	EACH						
0023 202-99187	214.000	19.75000	4,226.50	12.50000	2,675.00		
FENCE, FARM FIELD, REMOVE	LFT						
0024 203-02000	1,769.000	42.00000	74,298.00	65.00000	114,985.00		
EXCAVATION, COMMON	CYS						
0025 203-02070	2,771.000	33.00000	91,443.00	55.00000	152,405.00		
BORROW	CYS						
0026 203-08607	1,434.000	13.00000	18,642.00	37.00000	53,058.00		
LINEAR GRADING	LFT						
0027 205-11626	18.000	8,150.00000	146,700.00	10,250.00000	184,500.00		
PUMP AROUND	EACH						
0028 205-12108	1,398.000	1.00000	1,398.00	1.00000	1,398.00		
STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 205-12616	(1)	5,240.02000	5,240.02	1,000.00000	1,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030 207-08264	684.000	110.00000	75,240.00	60.00000	41,040.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	1,293.000	32.00000	41,376.00	90.00000	116,370.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 211-09265	273.000	62.00000	16,926.00	116.00000	31,668.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09267	17.000	228.00000	3,876.00	175.00000	2,975.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0034 211-09268	131.000	237.00000	31,047.00	625.00000	81,875.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0035 214-12239	1,977.000	11.53000	22,794.81	7.50000	14,827.50		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	303-07449	4,505.000	41.00000	184,705.00	42.00000	189,210.00		
	COMPACTED AGGREGATE, NO. 73	TON						
0037	304-12627	854.000	450.00000	384,300.00	435.00000	371,490.00		
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0038	304-12628	413.000	450.00000	185,850.00	395.00000	163,135.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0039	305-12695	684.000	85.00000	58,140.00	328.00000	224,352.00		
	LEAN CONCRETE BASE, 9 IN.	SYS						
0040	306-08034	77,696.000	3.50000	271,936.00	2.35000	182,585.60		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041	306-08036	300,838.000	4.00000	1,203,352.00	3.10000	932,597.80		
	MILLING, ASPHALT, 2 IN.	SYS						
0042	306-08432	994.000	5.00000	4,970.00	14.25000	14,164.50		
	MILLING, APPROACH	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000005	8,111.000	93.00000	754,323.00	100.00000	811,100.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0044	401-10258	4,211.000	0.30000	1,263.30	0.30000	1,263.30		
	JOINT ADHESIVE, SURFACE	LFT						
0045	401-11785	177,183.000	0.01000	1,771.83	0.01000	1,771.83		
	LIQUID ASPHALT SEALANT , RPE	LFT						
0046	401-12169	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00		
	INERTIAL PROFILER, HMA	LS						
0047	406-05520	9.000	1,740.00000	15,660.00	900.00000	8,100.00		
	ASPHALT FOR TACK COAT	TON						
0048	410-000073	31,528.000	115.00000	3,625,720.00	118.00000	3,720,304.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0049	410-12466	232,180.000	1.75000	406,315.00	4.00000	928,720.00		
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	410-12665	305.000	500.00000	152,500.00	700.00000	213,500.00		
	SMA SPRAY PAVER EMULSION	TON						
0051	503-03489	27.000	12.50000	337.50	7.50000	202.50		
	RETROFITTED TIE BARS	EACH						
0052	503-05240	145.000	26.00000	3,770.00	30.00000	4,350.00		
	D-1 CONTRACTION JOINT	LFT						
0053	506-06333	684.000	800.00000	547,200.00	750.00000	513,000.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0054	509-12191	3,000.000	75.00000	225,000.00	108.00000	324,000.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0055	601-06035	77.000	70.00000	5,390.00	70.00000	5,390.00		
	GUARDRAIL, RESET	LFT						
0056	603-04160	1.000	6,250.00000	6,250.00	6,250.00000	6,250.00		
	FENCE GATE, CHAIN LINK, 48 IN. X 32 FT	EACH						
0057	603-06040	214.000	22.50000	4,815.00	22.50000	4,815.00		
	FENCE, FARM FIELD, 47 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058 603-06060	205.000	19.50000	3,997.50	19.50000	3,997.50		
FENCE, FARM FIELD, RESET	LFT						
0059 606-12399	176,554.000	0.85000	150,070.90	0.55000	97,104.70		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0060 610-07788	110.000	150.00000	16,500.00	340.00000	37,400.00		
HMA FOR APPROACHES, TYPE D	TON						
0061 615-06490	4.000	375.00000	1,500.00	375.00000	1,500.00		
RIGHT-OF-WAY MARKER	EACH						
0062 616-05688	277.000	154.00000	42,658.00	155.00000	42,935.00		
RIPRAP, CLASS 1	TON						
0063 616-06405	114.000	83.00000	9,462.00	115.00000	13,110.00		
RIPRAP, REVETMENT	TON						
0064 616-06451	88.000	82.00000	7,216.00	130.00000	11,440.00		
RIPRAP, UNIFORM	TON						
0065 616-12246	302.000	11.00000	3,322.00	0.90000	271.80		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0066	616-12248	179.000	14.00000	2,506.00	1.15000	205.85	
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					
0067	621-01004	10.000	500.00000	5,000.00	500.00000	5,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0068	621-02770	436.000	3.00000	1,308.00	3.00000	1,308.00	
	EROSION CONTROL BLANKET	SYS					
0069	621-06559	7,832.000	2.80000	21,929.60	2.80000	21,929.60	
	MULCHED SEEDING, TYPE R	SYS					
0070	621-06737	3.000	325.00000	975.00	325.00000	975.00	
	SEED MIXTURE, EMERGENT WETLAND	LBS					
0071	627-11647	204.000	66.00000	13,464.00	66.00000	13,464.00	
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT					
0072	628-12683	12.000	4,450.00000	53,400.00	4,450.00000	53,400.00	
	FIELD OFFICE, TYPE D	MOS					



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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 702-51005	20.000	1,900.00000	38,000.00	1,900.00000	38,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0074 703-06029	1,596.000	5.00000	7,980.00	5.00000	7,980.00		
REINFORCING BARS, EPOXY COATED	LBS						
0075 711-96800	11.000	250.00000	2,750.00	250.00000	2,750.00		
STUD SHEAR CONNECTORS	EACH						
0076 714-000086	1,703.000	10.00000	17,030.00	6.55000	11,154.65		
WATERPROOFING MEMBRANE TYPE 2	SFT						
0077 715-02397	5.000	6,407.00000	32,035.00	5,890.00000	29,450.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						
0078 715-02398	3.000	7,791.00000	23,373.00	6,900.00000	20,700.00		
SAFETY METAL END SECTION, 6:1, DIAMETER 36 IN.	EACH						
0079 715-03584	1.000	1,422.00000	1,422.00	1,915.00000	1,915.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH						



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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0080	715-05019	160.000	142.00000	22,720.00	260.00000	41,600.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT					
0081	715-05053	338.000	102.00000	34,476.00	65.00000	21,970.00	
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0082	715-05127	155.000	313.00000	48,515.00	485.00000	75,175.00	
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT					
0083	715-05149	26.000	167.00000	4,342.00	100.00000	2,600.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0084	715-05152	1.500	806.00000	1,209.00	355.00000	532.50	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT					
0085	715-08307	96.000	450.00000	43,200.00	500.00000	48,000.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON					
0086	715-09064	1,187.000	2.15000	2,552.05	2.15000	2,552.05	
	VIDEO INSPECTION FOR PIPE	LFT					



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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	715-46000	1.000	789.00000	789.00	905.00000	905.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0088	715-46005	1.000	827.00000	827.00	960.00000	960.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0089	715-46040	2.000	1,790.00000	3,580.00	2,175.00000	4,350.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0090	716-07630	107.000	693.00000	74,151.00	855.00000	91,485.00		
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0091	716-07631	161.000	682.00000	109,802.00	790.00000	127,190.00		
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0092	716-07632	72.000	1,005.00000	72,360.00	1,260.00000	90,720.00		
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0093	716-07635	506.000	883.00000	446,798.00	890.00000	450,340.00		
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						



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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0094	718-06531	15.000	590.00000	8,850.00	2,550.00000	38,250.00	
	OUTLET PROTECTOR, TYPE 3	EACH					
0095	718-06532	1,005.000	2.50000	2,512.50	2.50000	2,512.50	
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0096	718-12305	45.000	32.00000	1,440.00	1.45000	65.25	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS					
0097	720-91246	4.000	5,268.00000	21,072.00	6,750.00000	27,000.00	
	INLET, TYPE N12A	EACH					
0098	720-91246	2.000	5,394.00000	10,788.00	6,800.00000	13,600.00	
	INLET, TYPE N12A , MODIFIED	EACH					
0099	725-12011	208.000	3,940.00000	819,520.00	3,940.00000	819,520.00	
	LINER PIPE, INFRASTEEL	LFT					
0100	801-06209	229,088.000	1.50000	343,632.00	1.50000	343,632.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	801-06640	40.000	175.00000	7,000.00	175.00000	7,000.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0102	801-06710	240.000	25.00000	6,000.00	25.00000	6,000.00		
FLASHING ARROW SIGN		DAY						
0103	801-06775	(1)	912,435.00000	912,435.00	1,142,504.93000	1,142,504.93		
MAINTAINING TRAFFIC		LS						
0104	801-07024	4.000	13,600.00000	54,400.00	13,600.00000	54,400.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0105	801-07118	160.000	16.00000	2,560.00	16.00000	2,560.00		
BARRICADE, TYPE III-A		LFT						
0106	801-08401	1,040.000	50.00000	52,000.00	42.17000	43,856.80		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0107	801-08403	2,680.000	100.00000	268,000.00	215.00000	576,200.00		
TEMPORARY TRAFFIC BARRIER, TYPE 4		LFT						



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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0108	801-11642	16.000	6,500.00000	104,000.00	6,500.00000	104,000.00	
PORTABLE CHANGEABLE MESSAGE SIGN		EACH					
0109	801-12042	120.000	1,500.00000	180,000.00	350.00000	42,000.00	
TRUCK MOUNTED ATTENUATOR		DAY					
0110	801-12324	1,280.000	60.00000	76,800.00	60.00000	76,800.00	
LAW ENFORCEMENT OFFICER		HRS					
0111	801-12544	32.000	3,000.00000	96,000.00	3,000.00000	96,000.00	
AUTOMATED WORK ZONE INFORMATION SYSTEM		EACH					
0112	801-12652	240.000	1,500.00000	360,000.00	1,300.00000	312,000.00	
QUEUE TRUCK		DAY					
0113	801-12930	8.000	1,650.00000	13,200.00	1,650.00000	13,200.00	
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH					



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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0114 802-05705	120.000	19.00000	2,280.00	18.00000	2,160.00		
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0115 802-09838	5.000	15.00000	75.00	40.00000	200.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0116 802-09842	16.000	25.00000	400.00	48.00000	768.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0117 804-11920	18.000	125.00000	2,250.00	60.00000	1,080.00		
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0119 808-06716	2,840.000	0.75000	2,130.00	0.75000	2,130.00		
LINE, REMOVE	LFT						
0120 808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0121 808-10049	92,645.000	1.00000	92,645.00	1.00000	92,645.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0122 808-10057	92,645.000		1.00000	92,645.00	1.00000	92,645.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.								
	LFT							
0123 808-12032	225,523.000		0.58000	130,803.34	0.58000	130,803.34		
GROOVING FOR PAVEMENT MARKINGS								
	LFT							
0124 808-12781	7,180.000		1.90000	13,642.00	1.90000	13,642.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.								
	LFT							
0125 808-12782	1,090.000		6.00000	6,540.00	6.00000	6,540.00		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.								
	LFT							
0126 808-75055	33,850.000		6.75000	228,487.50	6.75000	228,487.50		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.								
	LFT							
0127 808-75272	1,148.000		17.50000	20,090.00	17.50000	20,090.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.								
	LFT							



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Tabulation of Bids

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Contract ID: R -43282-A

Counties: HUNTINGTON

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 280

Project(s): 2001840, 2002223

Contract Time: 10/01/25 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0128 808-75996	1,463.000	8.00000	11,704.00	14.00000	20,482.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0129 808-75998	1,038.000	42.00000	43,596.00	42.00000	43,596.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0130 809-05905	1.000	199,100.23000	199,100.23	175,000.00000	175,000.00		
ATR STATION, 4 LANE	EACH						
0131 702-04325	(1)	65,000.00000	65,000.00	65,000.00000	65,000.00		
TEMPORARY SHORING	LS						
Section Totals:		\$15,115,204.83		\$16,403,401.00			
Life Cycle Costs:							
Section Total with LCC:		\$15,115,204.83		\$16,403,401.00			
Contract Item Totals		\$15,115,204.83		\$16,403,401.00			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$15,115,204.83		\$16,403,401.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	37,250.00000	37,250.00	34,500.00000	34,500.00	28,335.00000	28,335.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	47,250.00000	47,250.00	37,370.00000	37,370.00	83,250.00000	83,250.00
MOBILIZATION AND DEMOLITION		LS						
0011	201-52370	(1)	38,000.00000	38,000.00	48,074.00000	48,074.00	22,945.00000	22,945.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	6,250.00000	6,250.00	17,277.89000	17,277.89	26,650.00000	26,650.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-039-03.30		LS						
0013	202-51330	(1)	2,500.00000	2,500.00	15,638.39000	15,638.39	28,740.00000	28,740.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-069-216.30		LS						



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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-069-216.40 LS	2,500.00000	2,500.00	17,791.99000	17,791.99	27,930.00000	27,930.00
0015	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 421-039-11.00 LS	2,500.00000	2,500.00	12,976.03000	12,976.03	29,780.00000	29,780.00
0016	202-93741 3.000 GUARDRAIL END TREATMENT, REMOVE EACH	1,000.00000	3,000.00	575.00000	1,725.00	550.00000	1,650.00
0017	203-02000 328.000 EXCAVATION, COMMON CYS	35.00000	11,480.00	56.27000	18,456.56	140.00000	45,920.00
0018	203-02010 697.000 EXCAVATION, ROCK CYS	35.00000	24,395.00	96.99000	67,602.03	130.00000	90,610.00
0019	203-02070 168.000 BORROW CYS	25.00000	4,200.00	63.48000	10,664.64	120.00000	20,160.00
0020	205-11626 10.000 PUMP AROUND EACH	6,500.00000	65,000.00	4,221.75000	42,217.50	4,400.00000	44,000.00



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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	33,000.000	1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0022	205-12616	(1)	5,000.00000	5,000.00	6,514.20000	6,514.20	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0023	207-08264	30.000	30.00000	900.00	45.78000	1,373.40	70.00000	2,100.00
SUBGRADE TREATMENT, TYPE II		SYS						
0024	207-09935	679.000	47.00000	31,913.00	47.35000	32,150.65	70.00000	47,530.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0025	211-09265	639.000	52.00000	33,228.00	73.01000	46,653.39	90.00000	57,510.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0026	211-09268	1,014.000	161.00000	163,254.00	240.22000	243,583.08	214.00000	216,996.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0027	214-12239	646.000	5.00000	3,230.00	5.53000	3,572.38	5.30000	3,423.80
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12232	7.000	50.00000	350.00	123.42000	863.94	180.00000	1,260.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0029	301-12233	36.000	47.00000	1,692.00	87.31000	3,143.16	170.00000	6,120.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	301-12234	5.000	53.00000	265.00	156.78000	783.90	155.00000	775.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	303-01180	246.000	43.00000	10,578.00	54.40000	13,382.40	72.00000	17,712.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	304-07493	24.000	209.00000	5,016.00	171.91000	4,125.84	250.00000	6,000.00
	WIDENING WITH HMA, TYPE B	TON						
0033	304-07494	8.000	209.00000	1,672.00	218.94000	1,751.52	250.00000	2,000.00
	WIDENING WITH HMA, TYPE C	TON						
0034	306-08034	885.000	5.00000	4,425.00	12.32000	10,903.20	15.00000	13,275.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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District(s): Seymour

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-000002	49.000	230.00000	11,270.00	223.45000	10,949.05	280.00000	13,720.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0036	401-000005	73.000	230.00000	16,790.00	229.48000	16,752.04	275.00000	20,075.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0037	401-000038	39.000	225.00000	8,775.00	191.86000	7,482.54	270.00000	10,530.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0038	401-000041	33.000	225.00000	7,425.00	196.67000	6,490.11	275.00000	9,075.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0039	401-000047	156.000	190.00000	29,640.00	187.54000	29,256.24	190.00000	29,640.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0040	401-000053	46.000	190.00000	8,740.00	187.62000	8,630.52	205.00000	9,430.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0041	401-10258	516.000	1.00000	516.00	2.87000	1,480.92	1.00000	516.00
JOINT ADHESIVE, SURFACE		LFT						



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District(s): Seymour

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-10259	196.000	1.00000	196.00	2.87000	562.52	1.25000	245.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	496.000	1.00000	496.00	2.61000	1,294.56	0.76000	376.96
	LIQUID ASPHALT SEALANT	LFT						
0044	406-05520	4.000	1,200.00000	4,800.00	1,792.74000	7,170.96	900.00000	3,600.00
	ASPHALT FOR TACK COAT	TON						
0045	408-12028	1.000	1,200.00000	1,200.00	3,168.96000	3,168.96	6,800.00000	6,800.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046	601-01700	1.000	3,150.00000	3,150.00	3,150.00000	3,150.00	3,065.00000	3,065.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0047	601-02241	315.000	5.00000	1,575.00	8.00000	2,520.00	10.00000	3,150.00
	GUARDRAIL, REMOVE	LFT						
0048	601-06035	100.000	21.00000	2,100.00	18.00000	1,800.00	19.50000	1,950.00
	GUARDRAIL, RESET	LFT						



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District(s): Seymour

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-12281	257.000	21.20000	5,448.40	23.00000	5,911.00	19.75000	5,075.75
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050	601-12288	2.000	1,800.00000	3,600.00	2,100.00000	4,200.00	1,740.00000	3,480.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0051	601-12289	1.000	1,200.00000	1,200.00	1,075.00000	1,075.00	1,100.00000	1,100.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0052	601-94689	6.000	3,080.00000	18,480.00	3,100.00000	18,600.00	2,975.00000	17,850.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053	603-06040	104.000	66.00000	6,864.00	25.00000	2,600.00	63.00000	6,552.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0054	603-06060	200.000	24.00000	4,800.00	18.00000	3,600.00	21.00000	4,200.00
	FENCE, FARM FIELD, RESET	LFT						
0055	610-07487	4.000	250.00000	1,000.00	268.90000	1,075.60	280.00000	1,120.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	615-06490	32.000	185.00000	5,920.00	185.00000	5,920.00	175.00000	5,600.00
	RIGHT-OF-WAY MARKER	EACH						
0057	615-06505	8.000	1,320.00000	10,560.00	1,050.00000	8,400.00	1,260.00000	10,080.00
	MONUMENT, TYPE B	EACH						
0058	616-05688	327.000	80.00000	26,160.00	69.85000	22,840.95	112.00000	36,624.00
	RIPRAP, CLASS 1	TON						
0059	616-05689	90.000	80.00000	7,200.00	80.73000	7,265.70	120.00000	10,800.00
	RIPRAP, CLASS 2	TON						
0060	616-06405	64.000	75.00000	4,800.00	54.29000	3,474.56	125.00000	8,000.00
	RIPRAP, REVETMENT	TON						
0061	616-06451	21.000	78.00000	1,638.00	57.63000	1,210.23	150.00000	3,150.00
	RIPRAP, UNIFORM	TON						
0062	616-12246	943.000	4.00000	3,772.00	3.58000	3,375.94	4.30000	4,054.90
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0063	621-01004	5.000	250.00000	1,250.00	124.27000	621.35	1,180.00000	5,900.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0064 621-06559	1,383.000	5.00000	6,915.00	2.18000	3,014.94	4.70000	6,500.10
MULCHED SEEDING, TYPE R	SYS						
0065 621-06570	25.000	40.00000	1,000.00	102.21000	2,555.25	170.00000	4,250.00
TOPSOIL	CYS						
0066 628-11976	4.000	400.00000	1,600.00	500.00000	2,000.00	950.00000	3,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-12683	18.000	2,000.00000	36,000.00	1,103.83000	19,868.94	3,400.00000	61,200.00
FIELD OFFICE, TYPE D	MOS						
0068 702-51015	47.000	1,000.00000	47,000.00	622.90000	29,276.30	865.08000	40,658.76
CONCRETE, B, FOOTINGS	CYS						
0069 702-90915	43.000	1,250.00000	53,750.00	632.68000	27,205.24	670.00000	28,810.00
CONCRETE, A	CYS						
0070 704-09031	93.000	300.00000	27,900.00	367.33000	34,161.69	400.00000	37,200.00
ARTICULATING CONCRETE MATTRESS	SYS						
0071 714-000086	1,260.000	4.00000	5,040.00	4.62000	5,821.20	7.40000	9,324.00
WATERPROOFING MEMBRANE TYPE 2	SFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	714-11191	48.000	1,092.00000	52,416.00	1,437.28000	68,989.44	905.00000	43,440.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0073	714-11327	53.000	3,345.00000	177,285.00	3,710.12000	196,636.36	2,530.00000	134,090.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT	LFT						
0074	714-12520	45.000	2,968.00000	133,560.00	3,256.02000	146,520.90	1,990.00000	89,550.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 4 FT	LFT						
0075	714-12996	36.000	3,957.00000	142,452.00	4,406.79000	158,644.44	3,300.00000	118,800.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT	LFT						
0076	715-95325	200.000	195.00000	39,000.00	132.07000	26,414.00	500.00000	100,000.00
	INVERT, CONCRETE PAVED	LFT						
0077	801-04308	18.000	155.00000	2,790.00	150.00000	2,700.00	150.00000	2,700.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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District(s): Seymour

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06625	162.000	80.00000	12,960.00	75.00000	12,150.00	75.00000	12,150.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	47.000	205.00000	9,635.00	200.00000	9,400.00	200.00000	9,400.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0080	801-06645	5.000	77.00000	385.00	75.00000	375.00	75.00000	375.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0081	801-06775	(1)	36,550.00000	36,550.00	52,055.00000	52,055.00	36,230.00000	36,230.00
	MAINTAINING TRAFFIC	LS						
0082	801-07118	218.000	16.00000	3,488.00	15.00000	3,270.00	15.00000	3,270.00
	BARRICADE, TYPE III-A	LFT						
0083	801-07119	228.000	16.00000	3,648.00	15.00000	3,420.00	15.00000	3,420.00
	BARRICADE, TYPE III-B	LFT						
0084	802-05701	50.000	37.00000	1,850.00	36.00000	1,800.00	36.00000	1,800.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0085	802-09838 30.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS SFT	21.00000	630.00	20.00000	600.00	20.00000	600.00
0086	808-06713 150.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	2.20000	330.00	2.00000	300.00	2.00000	300.00
0087	808-06714 150.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	2.20000	330.00	2.00000	300.00	2.00000	300.00
0088	808-12032 1,566.000 GROOVING FOR PAVEMENT MARKINGS LFT	3.30000	5,167.80	3.00000	4,698.00	3.00000	4,698.00
0089	808-75043 828.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	3.30000	2,732.40	3.00000	2,484.00	3.00000	2,484.00
0090	808-75247 708.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT	3.30000	2,336.40	3.00000	2,124.00	3.00000	2,124.00
0091	808-96078 30.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT	3.30000	99.00	3.00000	90.00	3.00000	90.00



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Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,545,071.00		\$1,733,856.54		\$1,856,503.27
Life Cycle Costs:							
Section Total with LCC:			\$1,545,071.00		\$1,733,856.54		\$1,856,503.27
Contract Item Totals			\$1,545,071.00		\$1,733,856.54		\$1,856,503.27
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,545,071.00		\$1,733,856.54		1,856,503.27

() indicates item is bid as Lump Sum



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	28,332.50000	28,332.50	31,886.10000	31,886.10	28,541.37000	28,541.37
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	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)	94,000.00000	94,000.00	100,000.00000	100,000.00	192,742.56000	192,742.56
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	56,500.00000	56,500.00	33,400.00000	33,400.00	15,024.28000	15,024.28
CLEARING RIGHT-OF-WAY		LS						
0012	202-51330	(1)	19,000.00000	19,000.00	36,000.00000	36,000.00	21,326.13000	21,326.13
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 007-039-03.30		LS						
0013	202-51330	(1)	19,000.00000	19,000.00	14,750.00000	14,750.00	10,893.92000	10,893.92
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-069-216.30		LS						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0014 202-51330	(1)	19,000.00000	19,000.00	29,200.00000	29,200.00	12,589.04000	12,589.04
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-069-216.40		LS					
0015 202-51330	(1)	10,000.00000	10,000.00	38,000.00000	38,000.00	9,738.15000	9,738.15
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 421-039-11.00		LS					
0016 202-93741	3.000	500.00000	1,500.00	700.00000	2,100.00	2,770.27000	8,310.81
GUARDRAIL END TREATMENT, REMOVE		EACH					
0017 203-02000	328.000	55.00000	18,040.00	106.00000	34,768.00	411.09000	134,837.52
EXCAVATION, COMMON		CYS					
0018 203-02010	697.000	75.00000	52,275.00	203.00000	141,491.00	151.93000	105,895.21
EXCAVATION, ROCK		CYS					
0019 203-02070	168.000	45.00000	7,560.00	48.00000	8,064.00	84.13000	14,133.84
BORROW		CYS					
0020 205-11626	10.000	7,437.00000	74,370.00	11,085.00000	110,850.00	9,165.55000	91,655.50
PUMP AROUND		EACH					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108 33,000.000	1.00000	33,000.00	1.00000	33,000.00	1.00000	33,000.00
	STORMWATER MANAGEMENT DOL BUDGET						
0022	205-12616 (1)	15,000.00000	15,000.00	42,000.00000	42,000.00	67,796.15000	67,796.15
	STORMWATER MANAGEMENT LS IMPLEMENTATION						
0023	207-08264 30.000	35.00000	1,050.00	61.30000	1,839.00	41.53000	1,245.90
	SUBGRADE TREATMENT, SYS TYPE II						
0024	207-09935 679.000	35.00000	23,765.00	87.00000	59,073.00	74.51000	50,592.29
	SUBGRADE TREATMENT, SYS TYPE IC						
0025	211-09265 639.000	53.00000	33,867.00	61.10000	39,042.90	135.11000	86,335.29
	STRUCTURE BACKFILL, TYPE CYS 2						
0026	211-09268 1,014.000	197.00000	199,758.00	165.00000	167,310.00	202.84000	205,679.76
	STRUCTURE BACKFILL, TYPE CYS 5						
0027	214-12239 646.000	7.00000	4,522.00	6.80000	4,392.80	8.02000	5,180.92
	GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12232	7.000	74.00000	518.00	243.70000	1,705.90	198.95000	1,392.65
	COMPACTED AGGREGATE, NO. 5	CYS						
0029	301-12233	36.000	134.00000	4,824.00	191.60000	6,897.60	189.50000	6,822.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	301-12234	5.000	79.00000	395.00	306.60000	1,533.00	161.17000	805.85
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	303-01180	246.000	42.00000	10,332.00	86.00000	21,156.00	106.73000	26,255.58
	COMPACTED AGGREGATE, NO. 53	TON						
0032	304-07493	24.000	300.00000	7,200.00	232.40000	5,577.60	251.84000	6,044.16
	WIDENING WITH HMA, TYPE B	TON						
0033	304-07494	8.000	495.00000	3,960.00	326.90000	2,615.20	292.14000	2,337.12
	WIDENING WITH HMA, TYPE C	TON						
0034	306-08034	885.000	19.00000	16,815.00	43.30000	38,320.50	23.32000	20,638.20
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-000002	49.000	250.00000	12,250.00	271.10000	13,283.90	302.21000	14,808.29
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0036 401-000005	73.000	250.00000	18,250.00	242.20000	17,680.60	282.06000	20,590.38
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0037 401-000038	39.000	300.00000	11,700.00	173.60000	6,770.40	287.10000	11,196.90
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038 401-000041	33.000	300.00000	9,900.00	252.20000	8,322.60	302.21000	9,972.93
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0039 401-000047	156.000	160.00000	24,960.00	256.80000	40,060.80	211.55000	33,001.80
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0040 401-000053	46.000	160.00000	7,360.00	174.80000	8,040.80	231.70000	10,658.20
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0041 401-10258	516.000	4.00000	2,064.00	3.80000	1,960.80	1.51000	779.16
JOINT ADHESIVE, SURFACE	LFT						



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Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-10259	196.000	12.00000	2,352.00	2.20000	431.20	2.42000	474.32
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	496.000	4.00000	1,984.00	1.50000	744.00	1.21000	600.16
	LIQUID ASPHALT SEALANT	LFT						
0044	406-05520	4.000	600.00000	2,400.00	717.70000	2,870.80	906.64000	3,626.56
	ASPHALT FOR TACK COAT	TON						
0045	408-12028	1.000	6,900.00000	6,900.00	5,281.00000	5,281.00	6,850.13000	6,850.13
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046	601-01700	1.000	3,065.00000	3,065.00	3,316.00000	3,316.00	3,087.60000	3,087.60
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0047	601-02241	315.000	15.00000	4,725.00	8.50000	2,677.50	2.52000	793.80
	GUARDRAIL, REMOVE	LFT						
0048	601-06035	100.000	21.00000	2,100.00	19.00000	1,900.00	19.64000	1,964.00
	GUARDRAIL, RESET	LFT						



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Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0049 601-12281	257.000	22.00000	5,654.00	24.50000	6,296.50	19.90000	5,114.30
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-12288	2.000	1,900.00000	3,800.00	2,210.00000	4,420.00	1,743.76000	3,487.52
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0051 601-12289	1.000	1,200.00000	1,200.00	1,130.00000	1,130.00	1,100.05000	1,100.05
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0052 601-94689	6.000	3,275.00000	19,650.00	3,260.00000	19,560.00	2,996.93000	17,981.58
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053 603-06040	104.000	79.00000	8,216.00	27.00000	2,808.00	63.46000	6,599.84
FENCE, FARM FIELD, 47 IN.	LFT						
0054 603-06060	200.000	24.00000	4,800.00	19.00000	3,800.00	21.15000	4,230.00
FENCE, FARM FIELD, RESET	LFT						
0055 610-07487	4.000	600.00000	2,400.00	455.00000	1,820.00	322.24000	1,288.96
HMA FOR APPROACHES, TYPE B	TON						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056 615-06490	32.000	190.00000	6,080.00	195.00000	6,240.00	176.29000	5,641.28
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	8.000	1,350.00000	10,800.00	1,105.00000	8,840.00	1,266.27000	10,130.16
MONUMENT, TYPE B	EACH						
0058 616-05688	327.000	105.00000	34,335.00	148.00000	48,396.00	98.43000	32,186.61
RIPRAP, CLASS 1	TON						
0059 616-05689	90.000	85.00000	7,650.00	172.50000	15,525.00	112.40000	10,116.00
RIPRAP, CLASS 2	TON						
0060 616-06405	64.000	55.00000	3,520.00	141.50000	9,056.00	102.94000	6,588.16
RIPRAP, REVETMENT	TON						
0061 616-06451	21.000	31.00000	651.00	141.00000	2,961.00	134.38000	2,821.98
RIPRAP, UNIFORM	TON						
0062 616-12246	943.000	8.00000	7,544.00	4.50000	4,243.50	6.53000	6,157.79
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0063 621-01004	5.000	1,200.00000	6,000.00	1,390.00000	6,950.00	1,188.70000	5,943.50
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0064 621-06559	1,383.000	5.00000	6,915.00	5.50000	7,606.50	11.95000	16,526.85
MULCHED SEEDING, TYPE R	SYS						
0065 621-06570	25.000	145.00000	3,625.00	335.00000	8,375.00	176.14000	4,403.50
TOPSOIL	CYS						
0066 628-11976	4.000	150.00000	600.00	1,005.00000	4,020.00	834.52000	3,338.08
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-12683	18.000	1,845.00000	33,210.00	4,982.00000	89,676.00	2,652.50000	47,745.00
FIELD OFFICE, TYPE D	MOS						
0068 702-51015	47.000	998.00000	46,906.00	2,930.00000	137,710.00	606.56000	28,508.32
CONCRETE, B, FOOTINGS	CYS						
0069 702-90915	43.000	1,200.00000	51,600.00	1,200.00000	51,600.00	1,866.56000	80,262.08
CONCRETE, A	CYS						
0070 704-09031	93.000	300.00000	27,900.00	480.10000	44,649.30	345.78000	32,157.54
ARTICULATING CONCRETE MATTRESS	SYS						
0071 714-000086	1,260.000	14.00000	17,640.00	13.50000	17,010.00	27.73000	34,939.80
WATERPROOFING MEMBRANE TYPE 2	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0072 714-11191	48.000	1,650.00000	79,200.00	1,232.50000	59,160.00	1,881.76000	90,324.48
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT						
0073 714-11327	53.000	3,950.00000	209,350.00	2,495.00000	132,235.00	3,749.28000	198,711.84
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 6 FT	LFT						
0074 714-12520	45.000	3,450.00000	155,250.00	2,580.00000	116,100.00	3,350.81000	150,786.45
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 4 FT	LFT						
0075 714-12996	36.000	4,500.00000	162,000.00	3,300.00000	118,800.00	5,750.39000	207,014.04
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT	LFT						
0076 715-95325	200.000	240.00000	48,000.00	426.00000	85,200.00	335.93000	67,186.00
INVERT, CONCRETE PAVED	LFT						
0077 801-04308	18.000	305.00000	5,490.00	302.00000	5,436.00	231.70000	4,170.60
ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06625	162.000	140.00000	22,680.00	127.00000	20,574.00	85.63000	13,872.06
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0079	801-06640	47.000	235.00000	11,045.00	217.00000	10,199.00	151.11000	7,102.17
CONSTRUCTION SIGN, TYPE A		EACH						
0080	801-06645	5.000	140.00000	700.00	129.00000	645.00	100.74000	503.70
CONSTRUCTION SIGN, TYPE B		EACH						
0081	801-06775	(1)	21,955.50000	21,955.50	75,000.00000	75,000.00	13,259.90000	13,259.90
MAINTAINING TRAFFIC		LS						
0082	801-07118	218.000	17.00000	3,706.00	15.50000	3,379.00	15.11000	3,293.98
BARRICADE, TYPE III-A		LFT						
0083	801-07119	228.000	19.00000	4,332.00	17.50000	3,990.00	16.12000	3,675.36
BARRICADE, TYPE III-B		LFT						
0084	802-05701	50.000	67.00000	3,350.00	40.00000	2,000.00	33.24000	1,662.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						



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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0085 802-09838	30.000	59.00000	1,770.00	22.30000	669.00	23.17000	695.10
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0086 808-06713	150.000	9.00000	1,350.00	8.60000	1,290.00	2.04000	306.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0087 808-06714	150.000	9.00000	1,350.00	8.60000	1,290.00	2.04000	306.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0088 808-12032	1,566.000	7.00000	10,962.00	6.70000	10,492.20	3.06000	4,791.96
GROOVING FOR PAVEMENT MARKINGS	LFT						
0089 808-75043	828.000	7.00000	5,796.00	7.00000	5,796.00	3.06000	2,533.68
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0090 808-75247	708.000	7.00000	4,956.00	7.00000	4,956.00	3.06000	2,166.48
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0091 808-96078	30.000	7.00000	210.00	7.00000	210.00	3.06000	91.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						



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Contract ID: R -43301-A

Counties: JEFFERSON, RIPLEY

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 290

Project(s): 1600683, 2001943, 2001964, 2001965, 2001976

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,928,750.00		\$2,278,435.00		\$2,417,948.93
Life Cycle Costs:							
Section Total with LCC:			\$1,928,750.00		\$2,278,435.00		\$2,417,948.93
Contract Item Totals			\$1,928,750.00		\$2,278,435.00		\$2,417,948.93
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,928,750.00		\$2,278,435.00		2,417,948.93

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43303-B

Counties: NOBLE

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 300

Project(s): 2002208, 2002217, 2002224, 2002226

Contract Time: 10/18/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Time: 10/18/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE 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)	482,000.00000	482,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	192,000.00000	192,000.00				
CLEARING RIGHT-OF-WAY		LS						
0012	202-02272	57.000	32.00000	1,824.00				
PAVED SIDE DITCH, REMOVE		LFT						
0013	202-91385	2.000	800.00000	1,600.00				
INLET, REMOVE		EACH						
0014	202-93047	2.000	1,200.00000	2,400.00				
MANHOLE, REMOVE		EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-93741	5.000	526.00000	2,630.00				
GUARDRAIL END TREATMENT, REMOVE		EACH						
0016	203-02000	1,864.000	61.50000	114,636.00				
EXCAVATION, COMMON		CYS						
0017	203-02070	745.000	19.00000	14,155.00				
BORROW		CYS						
0018	203-08607	1,163.000	13.00000	15,119.00				
LINEAR GRADING		LFT						
0019	205-11626	4.000	29,000.00000	116,000.00				
PUMP AROUND		EACH						
0020	205-12108	42,382.000	1.00000	42,382.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	1,000.00000	1,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	205-12618	(1)	3,600.00000	3,600.00				
SWQCP PREPARATION		LS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0024 207-09935	12,795.000	38.00000	486,210.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09264	453.000	110.00000	49,830.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 211-09265	5,156.000	110.00000	567,160.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09268	190.000	285.00000	54,150.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0028 301-12233	855.000	110.00000	94,050.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0029 303-01180	67.000	115.00000	7,705.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-07494	1,110.000	115.00000	127,650.00				
WIDENING WITH HMA, TYPE C	TON						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	306-08034	1,874.000	13.75000	25,767.50				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0032	401-000005	325.000	140.00000	45,500.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0033	401-000041	283.000	147.00000	41,601.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0034	401-000047	903.000	109.00000	98,427.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0035	401-10258	1,889.000	0.30000	566.70				
JOINT ADHESIVE, SURFACE		LFT						
0036	401-10259	989.000	0.55000	543.95				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0037	401-11785	1,889.000	1.55000	2,927.95				
LIQUID ASPHALT SEALANT , RPE		LFT						



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Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0038 402-10086	3,532.000	93.00000	328,476.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0039 406-05521	28,690.000	0.30000	8,607.00				
ASPHALT FOR TACK COAT	SYS						
0040 601-02241	925.000	7.00000	6,475.00				
GUARDRAIL, REMOVE	LFT						
0041 601-12289	1.000	1,447.00000	1,447.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042 601-94689	1.000	3,378.00000	3,378.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 606-12399	553.000	9.95000	5,502.35				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0044 615-06510	6.000	939.00000	5,634.00				
MONUMENT, TYPE C	EACH						



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Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0045 616-05688	68.000	145.00000	9,860.00				
RIPRAP, CLASS 1	TON						
0046 616-05689	52.000	162.00000	8,424.00				
RIPRAP, CLASS 2	TON						
0047 616-06405	549.000	106.00000	58,194.00				
RIPRAP, REVETMENT	TON						
0048 616-06451	23.000	274.00000	6,302.00				
RIPRAP, UNIFORM	TON						
0049 616-12246	978.000	1.00000	978.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050 616-12248	2,955.000	1.25000	3,693.75				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0051 621-01004	7.000	625.00000	4,375.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0052 621-02770	1,212.000	3.70000	4,484.40				
EROSION CONTROL BLANKET SYS							
0053 621-06545	4.000	1,325.00000	5,300.00				
FERTILIZER , FOR PERMANENT SEEDING TON							
0054 621-06559	18,978.000	1.38000	26,189.64				
MULCHED SEEDING, TYPE R SYS							
0055 621-06565	5.000	595.00000	2,975.00				
MULCHING MATERIAL TON							
0056 621-09399	8.000	200.00000	1,600.00				
SEED MIXTURE, WET MESIC LBS							
0057 621-12612	142.000	107.50000	15,265.00				
SEED MIXTURE, FLOODPLAIN LBS							
0058 622-05638	17.000	110.00000	1,870.00				
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER EACH							



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Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	622-05649	34.000	425.00000	14,450.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0060	628-11730	1.000	1,000.00000	1,000.00				
	CELLULAR TELEPHONE, TYPE B	EACH						
0061	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0062	628-11782	10.000	100.00000	1,000.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0063	628-12683	20.000	3,750.00000	75,000.00				
	FIELD OFFICE, TYPE D	MOS						
0064	702-04325	(1)	465,000.00000	465,000.00				
	TEMPORARY SHORING	LS						
0065	714-000086	26,362.000	4.25000	112,038.50				
	WATERPROOFING MEMBRANE TYPE 2	SFT						



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Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	714-11751	271.000	4,125.00000	1,117,875.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 11 FT		LFT						
0067	714-12643	338.000	4,500.00000	1,521,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 10 FT		LFT						
0068	715-05048	761.000	27.00000	20,547.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0069	715-05053	69.000	48.00000	3,312.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0070	715-05118	4.000	160.00000	640.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.		LFT						
0071	715-05119	4.000	170.00000	680.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT						



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Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	715-05143	238.000	3,100.00000	737,800.00				
	PIPE, TYPE 1, CIRCULAR, DIAMETER 90 IN.	LFT						
0073	715-07673	2.000	7,400.00000	14,800.00				
	CONCRETE ANCHOR, DIAMETER 90 IN.	EACH						
0074	718-06528	1.000	3,400.00000	3,400.00				
	OUTLET PROTECTOR, TYPE 1	EACH						
0075	718-06532	830.000	3.05000	2,531.50				
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0076	718-12305	656.000	0.50000	328.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0077	718-52610	78.000	95.00000	7,410.00				
	AGGREGATE FOR UNDERDRAINS	CYS						
0078	720-90455	2.000	5,850.00000	11,700.00				
	MANHOLE, TYPE B2	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	720-95310	2.000	5,250.00000	10,500.00				
INLET, TYPE P12A, MODIFIED		EACH						
0080	725-11399	258.000	3,600.00000	928,800.00				
PIPE LINER, CURED-IN-PLACE, 84 IN.		LFT						
0081	801-02595	4.000	500.00000	2,000.00				
CONTROLLER, RESET TIMING		EACH						
0082	801-04308	7.000	350.00000	2,450.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0083	801-06209	111,808.000	1.55000	173,302.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0084	801-06211	30.000	90.00000	2,700.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0085 801-06212	4.000	90.00000	360.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0086 801-06469	5,641.000	2.10000	11,846.10				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0087 801-06539	(1)	5,000.00000	5,000.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0088 801-06577	504.000	9.35000	4,712.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0089 801-06640	110.000	200.00000	22,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0090 801-06645	19.000	200.00000	3,800.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0091 801-06710	758.000	25.00000	18,950.00				
FLASHING ARROW SIGN	DAY						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0092 801-06775	(1)	476,202.96000	476,202.96				
MAINTAINING TRAFFIC	LS						
0093 801-07024	6.000	9,233.00000	55,398.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0094 801-07118	414.000	18.00000	7,452.00				
BARRICADE, TYPE III-A	LFT						
0095 801-07119	78.000	18.00000	1,404.00				
BARRICADE, TYPE III-B	LFT						
0096 801-07606	1,287.000	55.00000	70,785.00				
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0097 801-08401	3,920.000	65.00000	254,800.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0098 801-12042	38.000	280.00000	10,640.00				
TRUCK MOUNTED ATTENUATOR	DAY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	801-12324	500.000	60.00000	30,000.00				
LAW ENFORCEMENT OFFICER		HRS						
0100	801-12883	18.000	400.00000	7,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0101	801-52817	2.000	165,000.00000	330,000.00				
TEMPORARY CROSSOVER, TYPE B		EACH						
0102	801-94295	22.000	2,200.00000	48,400.00				
SIGNAL HEAD RELOCATE		EACH						
0103	802-02844	2.000	7,500.00000	15,000.00				
OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE		EACH						
0104	802-07058	4.000	150.00000	600.00				
SIGN, SHEET ASSEMBLY, RELOCATE		EACH						
0105	802-07060	5.000	125.00000	625.00				
SIGN, SHEET, RELOCATE		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	808-06716	7,065.000	0.50000	3,532.50				
LINE, REMOVE		LFT						
0107	808-10049	1,797.000	1.20000	2,156.40				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0108	808-10057	3,140.000	1.20000	3,768.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0109	808-10071	2,294.000	1.50000	3,441.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0110	808-12032	7,231.000	1.00000	7,231.00				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0111	808-12781	308.000	2.00000	616.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.		LFT						

Section Totals:

\$9,766,659.00

Life Cycle Costs:

Section Total with LCC:

\$9,766,659.00



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District(s): Fort Wayne

Call Order: 300

Project(s): 2002208, 2002217, 2002224, 2002226

Contract Time: 10/18/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Contract Item Totals	\$9,766,659.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$9,766,659.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 7

Contract ID: R -43331-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 310

Project(s): 2001935

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	50,000.00000	50,000.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 7

Contract ID: R -43331-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 310

Project(s): 2001935

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007 110-01001	(1)	54,000.00000	54,000.00	176,000.00000	176,000.00		
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00		
CLEARING RIGHT-OF-WAY	LS						
0009 202-02272	168.000	250.00000	42,000.00	60.00000	10,080.00		
PAVED SIDE DITCH, REMOVE	LFT						
0010 202-96133	4.000	1,500.00000	6,000.00	90.00000	360.00		
PIPE, REMOVE	LFT						
0011 203-02000	30.000	150.00000	4,500.00	125.00000	3,750.00		
EXCAVATION, COMMON	CYS						
0012 203-02070	65.000	20.00000	1,300.00	50.00000	3,250.00		
BORROW	CYS						
0013 205-11626	1.000	5,000.00000	5,000.00	24,000.00000	24,000.00		
PUMP AROUND	EACH						
0014 205-12108	2,437.000	1.00000	2,437.00	1.00000	2,437.00		
STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 7

Contract ID: R -43331-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 310

Project(s): 2001935

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 205-12616	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 301-12231	204.000	100.00000	20,400.00	50.00000	10,200.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0017 603-06060	114.000	55.00000	6,270.00	77.00000	8,778.00		
FENCE, FARM FIELD, RESET	LFT						
0018 616-05689	80.000	200.00000	16,000.00	200.00000	16,000.00		
RIPRAP, CLASS 2	TON						
0019 616-06405	250.000	100.00000	25,000.00	150.00000	37,500.00		
RIPRAP, REVETMENT	TON						
0020 616-12248	527.000	10.00000	5,270.00	10.00000	5,270.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0021 621-01004	1.000	450.00000	450.00	450.00000	450.00		
MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 7

Contract ID: R -43331-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 310

Project(s): 2001935

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 621-06559	3,357.000	1.86000	6,244.02	1.86000	6,244.02		
MULCHED SEEDING, TYPE R	SYS						
0023 628-09403	6.000	1,000.00000	6,000.00	2,300.00000	13,800.00		
FIELD OFFICE, TYPE C	MOS						
0024 628-11976	2.000	400.00000	800.00	300.00000	600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 715-05435	8.000	800.00000	6,400.00	20.00000	160.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 4 IN.	LFT						
0026 715-05841	1.000	50,000.00000	50,000.00	15,000.00000	15,000.00		
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0027 715-46005	1.000	10,000.00000	10,000.00	3,000.00000	3,000.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0028 716-07631	116.000	1,400.00000	162,400.00	2,500.00000	290,000.00		
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43331-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 310

Project(s): 2001935

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	720-02442	1.000	10,000.00000	10,000.00	3,500.00000	3,500.00		
	PIPE, PLUG EXISTING	EACH						
0030	720-45066	1.000	10,000.00000	10,000.00	12,000.00000	12,000.00		
	INLET, TYPE N12, MODIFIED	EACH						
0031	725-11288	279.000	1,717.00000	479,043.00	1,400.00000	390,600.00		
	PIPE LINER, CURED-IN- PLACE, 60 IN.	LFT						
0032	801-06209	9,096.000	1.86000	16,918.56	1.86000	16,918.56		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0033	801-06640	30.000	207.00000	6,210.00	207.00000	6,210.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0034	801-06645	4.000	104.00000	416.00	104.00000	416.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0035	801-06710	56.000	15.00000	840.00	15.00000	840.00		
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43331-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 310

Project(s): 2001935

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	801-06775 (1) MAINTAINING TRAFFIC LS	42,386.64000	42,386.64	35,000.00000	35,000.00		
0037	801-11642 4.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4,124.00000	16,496.00	4,124.00000	16,496.00		
0038	801-12042 56.000 TRUCK MOUNTED ATTENUATOR DAY	100.00000	5,600.00	142.00000	7,952.00		
0039	801-12883 2.000 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH	1,928.00000	3,856.00	1,928.00000	3,856.00		
Section Totals:		\$1,092,242.22		\$1,168,672.58			
Life Cycle Costs:							
Section Total with LCC:		\$1,092,242.22		\$1,168,672.58			
Contract Item Totals		\$1,092,242.22		\$1,168,672.58			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$1,092,242.22		\$1,168,672.58			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43331-A

Counties: PORTER

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 310

Project(s): 2001935

Contract Time: 10/17/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 45

Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	40,000.00000	40,000.00	26,342.50000	26,342.50	34,900.00000	34,900.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 45

Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	54,500.00000	54,500.00	100,000.00000	100,000.00	69,310.00000	69,310.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	15,000.00000	15,000.00	80,000.00000	80,000.00	95,297.00000	95,297.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	214.000	15.00000	3,210.00	36.00000	7,704.00	23.19000	4,962.66
PAVEMENT REMOVAL		SYS						
0013	202-90277	1.000	250.00000	250.00	750.00000	750.00	750.00000	750.00
DETECTOR HOUSING, REMOVE		EACH						
0014	203-02000	404.000	30.00000	12,120.00	92.00000	37,168.00	53.53000	21,626.12
EXCAVATION, COMMON		CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0015 203-02070	3.000	45.00000	135.00	255.00000	765.00	212.14000	636.42
BORROW	CYS						
0016 205-11626	10.000	6,400.00000	64,000.00	150.00000	1,500.00	5,957.10000	59,571.00
PUMP AROUND	EACH						
0017 205-12108	34,000.000	1.00000	34,000.00	1.00000	34,000.00	1.00000	34,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	7,500.00000	7,500.00	8,800.00000	8,800.00	6,875.71000	6,875.71
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51215	39.000	40.00000	1,560.00	265.00000	10,335.00	100.43000	3,916.77
EXCAVATION, X	CYS						
0020 207-09935	1,146.000	31.95000	36,614.70	48.00000	55,008.00	50.47000	57,838.62
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	963.000	52.00000	50,076.00	65.00000	62,595.00	73.27000	70,559.01
STRUCTURE BACKFILL, TYPE 2	CYS						



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Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268	636.000	195.00000	124,020.00	144.00000	91,584.00	226.03000	143,755.08
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	214-12236	289.000	5.00000	1,445.00	5.00000	1,445.00	3.11000	898.79
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0024	214-12239	1,146.000	5.00000	5,730.00	4.80000	5,500.80	5.84000	6,692.64
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12232	41.000	47.00000	1,927.00	32.00000	1,312.00	88.02000	3,608.82
	COMPACTED AGGREGATE, NO. 5	CYS						
0026	301-12233	104.000	47.00000	4,888.00	142.00000	14,768.00	88.48000	9,201.92
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	303-01180	282.000	40.00000	11,280.00	40.00000	11,280.00	55.93000	15,772.26
	COMPACTED AGGREGATE, NO. 53	TON						
0028	304-07493	25.000	180.00000	4,500.00	487.00000	12,175.00	163.28000	4,082.00
	WIDENING WITH HMA, TYPE B	TON						



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Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0029 306-08034	2,056.000	2.40000	4,934.40	6.00000	12,336.00	12.42000	25,535.52
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08432	408.000	2.40000	979.20	6.50000	2,652.00	12.42000	5,067.36
MILLING, APPROACH	SYS						
0031 401-000002	113.000	201.00000	22,713.00	236.00000	26,668.00	218.40000	24,679.20
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000004	38.000	211.00000	8,018.00	244.00000	9,272.00	195.01000	7,410.38
QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm	TON						
0033 401-000005	100.000	209.00000	20,900.00	272.00000	27,200.00	224.77000	22,477.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000038	54.000	175.00000	9,450.00	262.00000	14,148.00	200.17000	10,809.18
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0035 401-000041	78.000	181.00000	14,118.00	344.00000	26,832.00	205.25000	16,009.50
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000047	366.000	165.00000	60,390.00	228.00000	83,448.00	201.18000	73,631.88
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-10258	1,532.000	1.00000	1,532.00	3.25000	4,979.00	1.77000	2,711.64
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	420.000	1.00000	420.00	9.30000	3,906.00	1.77000	743.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	1,532.000	1.00000	1,532.00	1.70000	2,604.40	1.48000	2,267.36
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	406-05521	3,961.000	1.00000	3,961.00	0.30000	1,188.30	0.95000	3,762.95
	ASPHALT FOR TACK COAT	SYS						
0041	606-12399	486.000	18.00000	8,748.00	18.00000	8,748.00	1.95000	947.70
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042	610-07487	34.000	180.00000	6,120.00	285.00000	9,690.00	190.02000	6,460.68
	HMA FOR APPROACHES, TYPE B	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	615-06490	12.000	210.00000	2,520.00	200.00000	2,400.00	200.00000	2,400.00
	RIGHT-OF-WAY MARKER	EACH						
0044	616-05688	85.000	80.00000	6,800.00	60.00000	5,100.00	75.16000	6,388.60
	RIPRAP, CLASS 1	TON						
0045	616-05689	72.000	80.00000	5,760.00	64.00000	4,608.00	75.16000	5,411.52
	RIPRAP, CLASS 2	TON						
0046	616-06405	257.000	75.00000	19,275.00	82.00000	21,074.00	53.84000	13,836.88
	RIPRAP, REVETMENT	TON						
0047	616-12246	632.000	5.00000	3,160.00	1.50000	948.00	3.95000	2,496.40
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048	616-12248	764.000	5.00000	3,820.00	1.90000	1,451.60	4.74000	3,621.36
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049	621-01004	6.000	265.00000	1,590.00	1,050.00000	6,300.00	130.56000	783.36
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0050 621-06559	2,618.000	7.10000	18,587.80	7.18000	18,797.24	3.50000	9,163.00
MULCHED SEEDING, TYPE R	SYS						
0051 628-11976	3.000	400.00000	1,200.00	500.00000	1,500.00	809.98000	2,429.94
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-12683	12.000	1,750.00000	21,000.00	2,750.00000	33,000.00	1,229.11000	14,749.32
FIELD OFFICE, TYPE D	MOS						
0053 702-04325	(1)	50,000.00000	50,000.00	62,000.00000	62,000.00	30,628.21000	30,628.21
TEMPORARY SHORING	LS						
0054 702-51015	20.000	1,000.00000	20,000.00	965.00000	19,300.00	303.92000	6,078.40
CONCRETE, B, FOOTINGS	CYS						
0055 714-000086	8,332.000	3.00000	24,996.00	2.00000	16,664.00	5.82000	48,492.24
WATERPROOFING MEMBRANE TYPE 2	SFT						
0056 714-11179	104.000	982.00000	102,128.00	1,350.00000	140,400.00	1,435.42000	149,283.68
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						



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Counties: BARTHOLOMEW, JENNINGS

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Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	714-11580	108.000	1,470.00000	158,760.00	1,675.00000	180,900.00	2,066.55000	223,187.40
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT		LFT						
0058	714-12518	60.000	884.00000	53,040.00	1,350.00000	81,000.00	1,418.30000	85,098.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT		LFT						
0059	714-12996	78.000	2,903.00000	226,434.00	3,325.00000	259,350.00	3,208.11000	250,232.58
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT		LFT						
0060	801-04308	23.000	165.00000	3,795.00	150.00000	3,450.00	258.00000	5,934.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0061	801-06207	16,470.000	1.51000	24,869.70	1.40000	23,058.00	1.49000	24,540.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0062	801-06211	6.000	155.00000	930.00	150.00000	900.00	171.00000	1,026.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						



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Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0063 801-06218	142.000	11.00000	1,562.00	10.00000	1,420.00	12.22000	1,735.24
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064 801-06625	91.000	78.00000	7,098.00	75.00000	6,825.00	151.00000	13,741.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	59.000	210.00000	12,390.00	200.00000	11,800.00	204.00000	12,036.00
CONSTRUCTION SIGN, TYPE A	EACH						
0066 801-06645	8.000	78.00000	624.00	75.00000	600.00	102.00000	816.00
CONSTRUCTION SIGN, TYPE B	EACH						
0067 801-06775	(1)	60,000.00000	60,000.00	65,000.00000	65,000.00	60,415.60000	60,415.60
MAINTAINING TRAFFIC	LS						
0068 801-07023	2.000	9,225.00000	18,450.00	7,000.00000	14,000.00	8,300.00000	16,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0069 801-07118	264.000	14.50000	3,828.00	14.00000	3,696.00	15.24000	4,023.36
BARRICADE, TYPE III-A	LFT						



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Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	801-07119	516.000	14.50000	7,482.00	14.00000	7,224.00	15.24000	7,863.84
	BARRICADE, TYPE III-B	LFT						
0072	801-08508	1,040.000	48.00000	49,920.00	58.00000	60,320.00	37.92000	39,436.80
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0073	801-11642	6.000	3,100.00000	18,600.00	3,000.00000	18,000.00	6,429.00000	38,574.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074	801-12081	(1)	6,825.00000	6,825.00	15,000.00000	15,000.00	9,482.00000	9,482.00
	PORTABLE SIGNAL	LS						
0075	802-05701	112.000	25.00000	2,800.00	29.00000	3,248.00	29.00000	3,248.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076	802-09838	48.000	25.00000	1,200.00	29.00000	1,392.00	29.00000	1,392.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077	805-01844	183.000	45.00000	8,235.00	40.00000	7,320.00	40.00000	7,320.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0078	805-08129	388.000	5.00000	1,940.00	4.00000	1,552.00	4.00000	1,552.00
SIGNAL CABLE , DETECTOR LEAD-IN REMOVE AND REPLACE		LFT						
0079	805-78470	254.000	2.00000	508.00	2.50000	635.00	2.50000	635.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0080	805-78785	1.000	2,000.00000	2,000.00	3,200.00000	3,200.00	3,200.00000	3,200.00
SIGNAL DETECTOR HOUSING		EACH						
0081	805-78795	78.000	20.00000	1,560.00	23.00000	1,794.00	23.00000	1,794.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0082	808-05866	2,450.000	26.00000	63,700.00	25.00000	61,250.00	32.65000	79,992.50
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0083	808-06368	30.000	11.00000	330.00	10.00000	300.00	5.82000	174.60
TRANSVERSE MARKING, REMOVE		LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-06703 3,268.000	3.30000	10,784.40	3.00000	9,804.00	1.04000	3,398.72
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT							
0085	808-06712 35.000	2.20000	77.00	2.00000	70.00	3.08000	107.80
LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT							
0086	808-06713 580.000	1.60000	928.00	1.50000	870.00	2.06000	1,194.80
LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0087	808-06714 300.000	1.60000	480.00	1.50000	450.00	2.06000	618.00
LINE, PAINT, SOLID, YELLOW, 4 IN. LFT							
0088	808-06716 4,298.000	0.90000	3,868.20	0.75000	3,223.50	0.64000	2,750.72
LINE, REMOVE LFT							
0089	808-06723 2.000	155.00000	310.00	150.00000	300.00	189.00000	378.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW EACH							
0090	808-12032 6,320.000	3.30000	20,856.00	3.00000	18,960.00	0.78000	4,929.60
GROOVING FOR PAVEMENT MARKINGS LFT							



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Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0091	808-75240 45.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	3.30000	148.50	3.00000	135.00	3.22000	144.90
0092	808-75245 1,300.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	3.30000	4,290.00	3.00000	3,900.00	1.04000	1,352.00
0093	808-75297 96.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	16.00000	1,536.00	15.00000	1,440.00	14.85000	1,425.60
0094	808-75996 22.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	15.00000	330.00	50.00000	1,100.00	6.36000	139.92
0095	808-75998 22.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	165.00000	3,630.00	150.00000	3,300.00	124.00000	2,728.00
0096	808-92027 792.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT	8.00000	6,336.00	7.50000	5,940.00	2.92000	2,312.64



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Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,707,870.90		\$2,012,981.34		\$2,058,070.40
Life Cycle Costs:							
Section Total with LCC:			\$1,707,870.90		\$2,012,981.34		\$2,058,070.40
Contract Item Totals			\$1,707,870.90		\$2,012,981.34		\$2,058,070.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,707,870.90		\$2,012,981.34		2,058,070.40

() indicates item is bid as Lump Sum



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Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	27,380.00000	27,380.00	31,000.00000	31,000.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING		LS					
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL					
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL					
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL					
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL					
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL					
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL					



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	100,000.00000	100,000.00	103,000.00000	103,000.00	117,050.00000	117,050.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	6,000.00000	6,000.00	12,500.00000	12,500.00	93,640.00000	93,640.00
CLEARING RIGHT-OF-WAY		LS						
0012	202-02240	214.000	14.00000	2,996.00	26.00000	5,564.00	45.00000	9,630.00
PAVEMENT REMOVAL		SYS						
0013	202-90277	1.000	779.00000	779.00	2,890.00000	2,890.00	500.00000	500.00
DETECTOR HOUSING, REMOVE		EACH						
0014	203-02000	404.000	71.00000	28,684.00	41.00000	16,564.00	50.00000	20,200.00
EXCAVATION, COMMON		CYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0015 203-02070	3.000	428.00000	1,284.00	120.00000	360.00	50.00000	150.00
BORROW	CYS						
0016 205-11626	10.000	5,309.00000	53,090.00	6,300.00000	63,000.00	1,000.00000	10,000.00
PUMP AROUND	EACH						
0017 205-12108	34,000.000	1.00000	34,000.00	1.00000	34,000.00	1.00000	34,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	20,840.00000	20,840.00	25,000.00000	25,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51215	39.000	189.00000	7,371.00	265.00000	10,335.00	200.00000	7,800.00
EXCAVATION, X	CYS						
0020 207-09935	1,146.000	24.00000	27,504.00	35.00000	40,110.00	45.00000	51,570.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	963.000	71.00000	68,373.00	98.00000	94,374.00	53.00000	51,039.00
STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09268	636.000	219.00000 139,284.00	165.00000	104,940.00	150.00000	95,400.00
	STRUCTURE BACKFILL, TYPE 5	CYS					
0023	214-12236	289.000	1.70000 491.30	3.00000	867.00	2.50000	722.50
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS					
0024	214-12239	1,146.000	3.60000 4,125.60	4.00000	4,584.00	4.00000	4,584.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0025	301-12232	41.000	80.00000 3,280.00	102.00000	4,182.00	150.00000	6,150.00
	COMPACTED AGGREGATE, NO. 5	CYS					
0026	301-12233	104.000	175.00000 18,200.00	115.00000	11,960.00	155.00000	16,120.00
	COMPACTED AGGREGATE, NO. 8	CYS					
0027	303-01180	282.000	29.00000 8,178.00	36.00000	10,152.00	75.00000	21,150.00
	COMPACTED AGGREGATE, NO. 53	TON					
0028	304-07493	25.000	323.00000 8,075.00	438.00000	10,950.00	340.00000	8,500.00
	WIDENING WITH HMA, TYPE B	TON					



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0029 306-08034	2,056.000	7.40000	15,214.40	10.00000	20,560.00	15.00000	30,840.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08432	408.000	13.00000	5,304.00	12.00000	4,896.00	15.00000	6,120.00
MILLING, APPROACH	SYS						
0031 401-000002	113.000	218.00000	24,634.00	208.00000	23,504.00	210.00000	23,730.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000004	38.000	218.00000	8,284.00	181.00000	6,878.00	210.00000	7,980.00
QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm	TON						
0033 401-000005	100.000	218.00000	21,800.00	181.00000	18,100.00	210.00000	21,000.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-000038	54.000	218.00000	11,772.00	335.00000	18,090.00	210.00000	11,340.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0035 401-000041	78.000	218.00000	17,004.00	195.00000	15,210.00	210.00000	16,380.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000047	366.000	218.00000	79,788.00	140.00000	51,240.00	210.00000	76,860.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-10258	1,532.000	1.00000	1,532.00	3.50000	5,362.00	1.00000	1,532.00
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	420.000	1.00000	420.00	12.00000	5,040.00	1.00000	420.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	1,532.000	1.00000	1,532.00	2.00000	3,064.00	1.00000	1,532.00
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	406-05521	3,961.000	0.35000	1,386.35	0.30000	1,188.30	0.35000	1,386.35
	ASPHALT FOR TACK COAT	SYS						
0041	606-12399	486.000	23.00000	11,178.00	7.50000	3,645.00	15.00000	7,290.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042	610-07487	34.000	218.00000	7,412.00	225.00000	7,650.00	210.00000	7,140.00
	HMA FOR APPROACHES, TYPE B	TON						



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Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0043 615-06490	12.000	208.00000	2,496.00	250.00000	3,000.00	200.00000	2,400.00
RIGHT-OF-WAY MARKER	EACH						
0044 616-05688	85.000	113.00000	9,605.00	95.00000	8,075.00	140.00000	11,900.00
RIPRAP, CLASS 1	TON						
0045 616-05689	72.000	122.00000	8,784.00	96.00000	6,912.00	140.00000	10,080.00
RIPRAP, CLASS 2	TON						
0046 616-06405	257.000	72.00000	18,504.00	80.00000	20,560.00	120.00000	30,840.00
RIPRAP, REVETMENT	TON						
0047 616-12246	632.000	4.20000	2,654.40	5.00000	3,160.00	2.50000	1,580.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 616-12248	764.000	4.60000	3,514.40	5.50000	4,202.00	2.50000	1,910.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049 621-01004	6.000	1,091.00000	6,546.00	400.00000	2,400.00	1,050.00000	6,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0050 621-06559	2,618.000	7.50000	19,635.00	8.00000	20,944.00	16.00000	41,888.00
MULCHED SEEDING, TYPE R	SYS						
0051 628-11976	3.000	1,112.00000	3,336.00	675.00000	2,025.00	800.00000	2,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-12683	12.000	3,892.00000	46,704.00	2,600.00000	31,200.00	2,600.00000	31,200.00
FIELD OFFICE, TYPE D	MOS						
0053 702-04325	(1)	51,850.00000	51,850.00	98,000.00000	98,000.00	80,000.00000	80,000.00
TEMPORARY SHORING	LS						
0054 702-51015	20.000	649.00000	12,980.00	1,000.00000	20,000.00	655.00000	13,100.00
CONCRETE, B, FOOTINGS	CYS						
0055 714-000086	8,332.000	2.90000	24,162.80	3.00000	24,996.00	2.50000	20,830.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0056 714-11179	104.000	1,311.00000	136,344.00	1,650.00000	171,600.00	2,178.00000	226,512.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						



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Letting Date: December 11, 2024

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	714-11580	108.000	1,288.00000	139,104.00	1,940.00000	209,520.00	2,280.00000	246,240.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT		LFT						
0058	714-12518	60.000	1,086.00000	65,160.00	1,560.00000	93,600.00	1,927.00000	115,620.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT		LFT						
0059	714-12996	78.000	2,272.00000	177,216.00	3,075.00000	239,850.00	3,583.00000	279,474.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT		LFT						
0060	801-04308	23.000	275.00000	6,325.00	300.00000	6,900.00	150.00000	3,450.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0061	801-06207	16,470.000	1.50000	24,705.00	1.60000	26,352.00	1.40000	23,058.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0062	801-06211	6.000	99.00000	594.00	113.00000	678.00	150.00000	900.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	801-06218	142.000	9.10000	1,292.20	10.00000	1,420.00	10.00000	1,420.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064	801-06625	91.000	102.00000	9,282.00	110.00000	10,010.00	75.00000	6,825.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	59.000	171.00000	10,089.00	195.00000	11,505.00	200.00000	11,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	8.000	102.00000	816.00	110.00000	880.00	75.00000	600.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	300,000.00000	300,000.00	65,400.00000	65,400.00	89,516.65000	89,516.65
	MAINTAINING TRAFFIC	LS						
0068	801-07023	2.000	9,976.00000	19,952.00	10,850.00000	21,700.00	8,300.00000	16,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0069	801-07118	264.000	15.00000	3,960.00	16.00000	4,224.00	14.00000	3,696.00
	BARRICADE, TYPE III-A	LFT						



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Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0070 801-07119	516.000	15.00000	7,740.00	16.00000	8,256.00	14.00000	7,224.00
BARRICADE, TYPE III-B	LFT						
0072 801-08508	1,040.000	74.00000	76,960.00	48.00000	49,920.00	70.00000	72,800.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0073 801-11642	6.000	4,157.00000	24,942.00	5,000.00000	30,000.00	3,000.00000	18,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074 801-12081	(1)	14,630.00000	14,630.00	22,500.00000	22,500.00	15,500.00000	15,500.00
PORTABLE SIGNAL	LS						
0075 802-05701	112.000	30.00000	3,360.00	40.00000	4,480.00	75.00000	8,400.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076 802-09838	48.000	30.00000	1,440.00	45.00000	2,160.00	65.00000	3,120.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077 805-01844	183.000	42.00000	7,686.00	50.00000	9,150.00	50.00000	9,150.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Counties: BARTHOLOMEW, JENNINGS

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District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0078 805-08129	388.000	4.20000	1,629.60	10.00000	3,880.00	25.00000	9,700.00
SIGNAL CABLE , DETECTOR LEAD-IN REMOVE AND REPLACE	LFT						
0079 805-78470	254.000	2.60000	660.40	5.50000	1,397.00	20.00000	5,080.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0080 805-78785	1.000	3,325.00000	3,325.00	4,350.00000	4,350.00	7,500.00000	7,500.00
SIGNAL DETECTOR HOUSING	EACH						
0081 805-78795	78.000	24.00000	1,872.00	56.00000	4,368.00	65.00000	5,070.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0082 808-05866	2,450.000	21.00000	51,450.00	22.00000	53,900.00	25.00000	61,250.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0083 808-06368	30.000	16.00000	480.00	16.00000	480.00	10.00000	300.00
TRANSVERSE MARKING, REMOVE	LFT						



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Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-06703	3,268.000	0.80000	2,614.40	1.00000	3,268.00	3.00000	9,804.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0085	808-06712	35.000	2.00000	70.00	2.00000	70.00	2.00000	70.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0086	808-06713	580.000	0.80000	464.00	1.00000	580.00	1.50000	870.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0087	808-06714	300.000	0.80000	240.00	1.00000	300.00	1.50000	450.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0088	808-06716	4,298.000	0.70000	3,008.60	0.70000	3,008.60	0.75000	3,223.50
LINE, REMOVE		LFT						
0089	808-06723	2.000	156.00000	312.00	170.00000	340.00	150.00000	300.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH						
0090	808-12032	6,320.000	0.45000	2,844.00	0.50000	3,160.00	3.00000	18,960.00
GROOVING FOR PAVEMENT MARKINGS		LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091 808-75240	45.000	1.00000	45.00	1.00000	45.00	3.00000	135.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0092 808-75245	1,300.000	0.80000	1,040.00	1.00000	1,300.00	3.00000	3,900.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0093 808-75297	96.000	10.00000	960.00	12.00000	1,152.00	15.00000	1,440.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0094 808-75996	22.000	26.00000	572.00	85.00000	1,870.00	5.00000	110.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	22.000	104.00000	2,288.00	125.00000	2,750.00	150.00000	3,300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0096 808-92027	792.000	2.00000	1,584.00	2.00000	1,584.00	7.50000	5,940.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) FORCE CONSTRUCTION CO INC		(5) DAVE OMARA CONTRACTOR INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,085,031.45		\$2,094,148.90		\$2,341,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,085,031.45		\$2,094,148.90		\$2,341,000.00
Contract Item Totals			\$2,085,031.45		\$2,094,148.90		\$2,341,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,085,031.45		\$2,094,148.90		2,341,000.00

() indicates item is bid as Lump Sum



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	70,180.52000	70,180.52				
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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0008	109-09489	1.000	1.00000	1.00				
	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)	125,000.00000	125,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	100,000.00000	100,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	214.000	80.00000	17,120.00				
	PAVEMENT REMOVAL	SYS						
0013	202-90277	1.000	750.00000	750.00				
	DETECTOR HOUSING, REMOVE	EACH						
0014	203-02000	404.000	130.00000	52,520.00				
	EXCAVATION, COMMON	CYS						



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Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0015 203-02070	3.000	10.00000	30.00				
BORROW	CYS						
0016 205-11626	10.000	6,700.00000	67,000.00				
PUMP AROUND	EACH						
0017 205-12108	34,000.000	1.00000	34,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	65,000.00000	65,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 206-51215	39.000	115.00000	4,485.00				
EXCAVATION, X	CYS						
0020 207-09935	1,146.000	67.00000	76,782.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	963.000	50.00000	48,150.00				
STRUCTURE BACKFILL, TYPE 2	CYS						



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Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0022	211-09268	636.000	145.00000	92,220.00				
	STRUCTURE BACKFILL, TYPE 5	CYS						
0023	214-12236	289.000	3.00000	867.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0024	214-12239	1,146.000	4.75000	5,443.50				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12232	41.000	125.00000	5,125.00				
	COMPACTED AGGREGATE, NO. 5	CYS						
0026	301-12233	104.000	210.00000	21,840.00				
	COMPACTED AGGREGATE, NO. 8	CYS						
0027	303-01180	282.000	90.00000	25,380.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0028	304-07493	25.000	193.55000	4,838.75				
	WIDENING WITH HMA, TYPE B	TON						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08034	2,056.000	15.00000	30,840.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030	306-08432	408.000	15.00000	6,120.00				
	MILLING, APPROACH	SYS						
0031	401-000002	113.000	425.00000	48,025.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032	401-000004	38.000	354.15000	13,457.70				
	QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm	TON						
0033	401-000005	100.000	293.68000	29,368.00				
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034	401-000038	54.000	358.72000	19,370.88				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0035	401-000041	78.000	252.51000	19,695.78				
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						



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Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0036	401-000047	366.000	189.34000	69,298.44				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0037	401-10258	1,532.000	1.03000	1,577.96				
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	420.000	3.66000	1,537.20				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0039	401-11785	1,532.000	1.05000	1,608.60				
	LIQUID ASPHALT SEALANT , RPE	LFT						
0040	406-05521	3,961.000	0.22000	871.42				
	ASPHALT FOR TACK COAT	SYS						
0041	606-12399	486.000	27.60000	13,413.60				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042	610-07487	34.000	161.17000	5,479.78				
	HMA FOR APPROACHES, TYPE B	TON						



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Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 615-06490	12.000	200.00000	2,400.00				
RIGHT-OF-WAY MARKER	EACH						
0044 616-05688	85.000	125.00000	10,625.00				
RIPRAP, CLASS 1	TON						
0045 616-05689	72.000	130.00000	9,360.00				
RIPRAP, CLASS 2	TON						
0046 616-06405	257.000	125.00000	32,125.00				
RIPRAP, REVETMENT	TON						
0047 616-12246	632.000	1.75000	1,106.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0048 616-12248	764.000	3.10000	2,368.40				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049 621-01004	6.000	250.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06559	2,618.000	7.00000	18,326.00				
MULCHED SEEDING, TYPE R	SYS						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051 628-11976	3.000	700.00000	2,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 628-12683	12.000	3,700.00000	44,400.00				
FIELD OFFICE, TYPE D	MOS						
0053 702-04325	(1)	80,000.00000	80,000.00				
TEMPORARY SHORING	LS						
0054 702-51015	20.000	1,005.00000	20,100.00				
CONCRETE, B, FOOTINGS	CYS						
0055 714-000086	8,332.000	3.00000	24,996.00				
WATERPROOFING MEMBRANE TYPE 2	SFT						
0056 714-11179	104.000	1,750.00000	182,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						
0057 714-11580	108.000	2,850.00000	307,800.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT	LFT						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

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Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0058	714-12518	60.000	1,650.00000	99,000.00				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						
0059	714-12996	78.000	2,800.00000	218,400.00				
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 8 FT	LFT						
0060	801-04308	23.000	265.00000	6,095.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06207	16,470.000	1.45000	23,881.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062	801-06211	6.000	95.00000	570.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0063	801-06218	142.000	8.75000	1,242.50				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0064	801-06625	91.000	98.00000	8,918.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	59.000	165.00000	9,735.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	8.000	98.00000	784.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	119,000.00000	119,000.00				
	MAINTAINING TRAFFIC	LS						
0068	801-07023	2.000	7,000.00000	14,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0069	801-07118	264.000	14.00000	3,696.00				
	BARRICADE, TYPE III-A	LFT						
0070	801-07119	516.000	14.00000	7,224.00				
	BARRICADE, TYPE III-B	LFT						



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Letting Date: December 11, 2024

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Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0072 801-08508	1,040.000	100.00000	104,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0073 801-11642	6.000	4,000.00000	24,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074 801-12081	(1)	13,000.00000	13,000.00				
PORTABLE SIGNAL	LS						
0075 802-05701	112.000	29.00000	3,248.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0076 802-09838	48.000	29.00000	1,392.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0077 805-01844	183.000	40.00000	7,320.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0078 805-08129	388.000	4.00000	1,552.00				
SIGNAL CABLE , DETECTOR LEAD-IN REMOVE AND REPLACE	LFT						



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Tabulation of Bids

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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0079	805-78470	254.000	2.50000	635.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0080	805-78785	1.000	3,200.00000	3,200.00				
	SIGNAL DETECTOR HOUSING	EACH						
0081	805-78795	78.000	23.00000	1,794.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0082	808-05866	2,450.000	19.95000	48,877.50				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0083	808-06368	30.000	14.95000	448.50				
	TRANSVERSE MARKING, REMOVE	LFT						
0084	808-06703	3,268.000	0.75000	2,451.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0085	808-06712	35.000	1.95000	68.25				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0086 808-06713	580.000	0.75000	435.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0087 808-06714	300.000	0.75000	225.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0088 808-06716	4,298.000	0.65000	2,793.70				
LINE, REMOVE	LFT						
0089 808-06723	2.000	150.00000	300.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0090 808-12032	6,320.000	0.45000	2,844.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0091 808-75240	45.000	0.98000	44.10				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0092 808-75245	1,300.000	0.75000	975.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Contract ID: R -43334-A

Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(7) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:								
0093	808-75297	96.000	9.95000	955.20				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.								
		LFT						
0094	808-75996	22.000	58.31000	1,282.82				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
		EACH						
0095	808-75998	22.000	89.00000	1,958.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
		EACH						
0096	808-92027	792.000	1.95000	1,544.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.								
		LFT						
Section Totals:				\$2,554,500.00				
Life Cycle Costs:								
Section Total with LCC:				\$2,554,500.00				
Contract Item Totals				\$2,554,500.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$2,554,500.00				



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Counties: BARTHOLOMEW, JENNINGS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 320

Project(s): 2001966, 2001977, 2001980, 2001985, 2002302

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() indicates item is bid as Lump Sum



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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	12,150.00000	12,150.00	20,000.00000	20,000.00	19,770.78000	19,770.78
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0009 110-01001	(1)		61,315.00000	61,315.00	10,413.00000	10,413.00	61,481.82000	61,481.82
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370	(1)		43,280.00000	43,280.00	24,375.00000	24,375.00	43,319.41000	43,319.41
CLEARING RIGHT-OF-WAY								
0011 203-02000	1,880.000		34.00000	63,920.00	51.51000	96,838.80	61.81000	116,202.80
EXCAVATION, COMMON								
0012 205-12108	11,205.000		1.00000	11,205.00	1.00000	11,205.00	1.00000	11,205.00
STORMWATER MANAGEMENT BUDGET								
0013 205-12616	(1)		4,500.00000	4,500.00	4,231.93000	4,231.93	5,037.14000	5,037.14
STORMWATER MANAGEMENT IMPLEMENTATION								



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District(s): Seymour

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Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	207-09935	1,717.000	48.00000	82,416.00	48.23000	82,810.91	53.39000	91,670.63
	SUBGRADE TREATMENT, TYPE IC	SYS						
0015	211-09265	1.000	180.00000	180.00	449.52000	449.52	670.49000	670.49
	STRUCTURE BACKFILL, TYPE 2	CYS						
0016	301-12231	568.000	100.00000	56,800.00	74.62000	42,384.16	95.56000	54,278.08
	COMPACTED AGGREGATE, NO. 2	CYS						
0017	303-01180	397.000	76.00000	30,172.00	49.01000	19,456.97	68.52000	27,202.44
	COMPACTED AGGREGATE, NO. 53	TON						
0018	306-08036	1,331.000	8.72000	11,606.32	5.64000	7,506.84	2.51000	3,340.81
	MILLING, ASPHALT, 2 IN.	SYS						
0019	401-000002	287.000	180.00000	51,660.00	209.79000	60,209.73	146.08000	41,924.96
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0020	401-000038	177.000	150.00000	26,550.00	184.37000	32,633.49	141.04000	24,964.08
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: R -43367-A

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Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-000053	583.000	135.00000	78,705.00	166.32000	96,964.56	129.96000	75,766.68
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0022	401-10258	900.000	1.00000	900.00	1.70000	1,530.00	1.01000	909.00
	JOINT ADHESIVE, SURFACE	LFT						
0023	401-11785	900.000	0.50000	450.00	1.38000	1,242.00	0.40000	360.00
	LIQUID ASPHALT SEALANT	LFT						
0024	406-05520	3.000	900.00000	2,700.00	1,815.86000	5,447.58	755.57000	2,266.71
	ASPHALT FOR TACK COAT	TON						
0025	601-02241	1,115.000	2.00000	2,230.00	2.00000	2,230.00	2.01000	2,241.15
	GUARDRAIL, REMOVE	LFT						
0026	601-12281	1,013.000	19.75000	20,006.75	19.75000	20,006.75	19.90000	20,158.70
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0027	601-12289	1.000	1,425.00000	1,425.00	1,425.00000	1,425.00	1,435.59000	1,435.59
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-94689	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,022.28000	3,022.28
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0029	605-06145	629.000	46.00000	28,934.00	60.07000	37,784.03	68.31000	42,966.99
CURB AND GUTTER, CONCRETE, TYPE B		LFT						
0030	616-06405	35.000	110.00000	3,850.00	53.86000	1,885.10	111.10000	3,888.50
RIPRAP, REVETMENT		TON						
0031	616-12246	80.000	15.00000	1,200.00	4.26000	340.80	13.22000	1,057.60
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0032	621-01004	1.000	1,500.00000	1,500.00	125.52000	125.52	1,511.14000	1,511.14
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0033	621-06559	657.000	3.00000	1,971.00	3.86000	2,536.02	4.62000	3,035.34
MULCHED SEEDING, TYPE R		SYS						
0034	715-05048	585.000	33.00000	19,305.00	30.36000	17,760.60	24.57000	14,373.45
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	715-05053	29.000	130.00000	3,770.00	47.02000	1,363.58	38.01000	1,102.29
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0036	715-05149	10.000	210.00000	2,100.00	151.04000	1,510.40	258.05000	2,580.50
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						
0037	715-09064	10.000	130.00000	1,300.00	300.00000	3,000.00	50.37000	503.70
VIDEO INSPECTION FOR PIPE		LFT						
0038	718-06531	2.000	4,200.00000	8,400.00	1,450.89000	2,901.78	250.00000	500.00
OUTLET PROTECTOR, TYPE 3		EACH						
0039	718-12305	618.000	5.00000	3,090.00	3.32000	2,051.76	4.65000	2,873.70
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0040	718-52610	82.000	110.00000	9,020.00	81.00000	6,642.00	169.15000	13,870.30
AGGREGATE FOR UNDERDRAINS		CYS						
0041	720-09079	1.000	12,950.00000	12,950.00	8,513.38000	8,513.38	6,343.41000	6,343.41
INLET, TYPE HA5, MODIFIED		EACH						



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Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	734-10240	1,399.000	402.00000	562,398.00	490.38000	686,041.62	658.13000	920,723.87
	CUT-WALL, NO. 1	SFT						
0043	801-04308	4.000	310.37000	1,241.48	310.37000	1,241.48	312.68000	1,250.72
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044	801-06625	23.000	129.62000	2,981.26	129.62000	2,981.26	130.58000	3,003.34
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045	801-06640	12.000	195.75000	2,349.00	195.75000	2,349.00	197.20000	2,366.40
	CONSTRUCTION SIGN, TYPE A	EACH						
0046	801-06645	4.000	103.20000	412.80	103.20000	412.80	103.97000	415.88
	CONSTRUCTION SIGN, TYPE B	EACH						
0047	801-06775	(1)	21,840.00000	21,840.00	14,391.00000	14,391.00	5,051.40000	5,051.40
	MAINTAINING TRAFFIC	LS						
0048	801-07118	48.000	16.00000	768.00	16.25000	780.00	16.37000	785.76
	BARRICADE, TYPE III-A	LFT						



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February 06, 2025

Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY INC		(2) OLCO INC		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0049 801-07119	48.000	16.00000	768.00	18.65000	895.20	18.79000	901.92
BARRICADE, TYPE III-B	LFT						
0050 802-07058	2.000	375.00000	750.00	375.00000	750.00	377.79000	755.58
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0051 802-07060	1.000	380.00000	380.00	380.00000	380.00	382.82000	382.82
SIGN, SHEET, RELOCATE	EACH						
0052 808-75007	1,800.000	1.26000	2,268.00	1.26000	2,268.00	1.27000	2,286.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053 808-75047	1,800.000	1.26000	2,268.00	1.26000	2,268.00	1.27000	2,286.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0054 808-75998	7.000	80.00000	560.00	174.62000	1,222.34	175.86000	1,231.02
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:		\$1,261,552.61		\$1,346,763.91		\$1,643,283.18	
Life Cycle Costs:							
Section Total with LCC:		\$1,261,552.61		\$1,346,763.91		\$1,643,283.18	
Contract Item Totals		\$1,261,552.61		\$1,346,763.91		\$1,643,283.18	



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43367-A		Counties: FRANKLIN	
Letting Date: December 11, 2024		District(s): Seymour	
Call Order: 330		Project(s): 2000097	
Contract Time: 08/31/25 COMPLETION DATE		Min:	Max:
Contract Description: SLIDE CORRECTION			
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,261,552.61	\$1,346,763.91	1,643,283.18
() indicates item is bid as Lump Sum			



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	11,025.25000	11,025.25				
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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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	80,000.00000	80,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	40,000.00000	40,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	203-02000	1,880.000	70.00000	131,600.00				
	EXCAVATION, COMMON	CYS						
0012	205-12108	11,205.000	1.00000	11,205.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	5,000.00000	5,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 207-09935	1,717.000	50.00000	85,850.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 211-09265	1.000	100.00000	100.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 301-12231	568.000	80.00000	45,440.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0017 303-01180	397.000	55.00000	21,835.00				
COMPACTED AGGREGATE, NO. 53	TON						
0018 306-08036	1,331.000	7.00000	9,317.00				
MILLING, ASPHALT, 2 IN.	SYS						
0019 401-000002	287.000	150.00000	43,050.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0020 401-000038	177.000	145.00000	25,665.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	401-000053	583.000	135.00000	78,705.00				
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0022	401-10258	900.000	1.00000	900.00				
	JOINT ADHESIVE, SURFACE	LFT						
0023	401-11785	900.000	0.40000	360.00				
	LIQUID ASPHALT SEALANT	LFT						
0024	406-05520	3.000	800.00000	2,400.00				
	ASPHALT FOR TACK COAT	TON						
0025	601-02241	1,115.000	2.00000	2,230.00				
	GUARDRAIL, REMOVE	LFT						
0026	601-12281	1,013.000	19.75000	20,006.75				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0027	601-12289	1.000	1,425.00000	1,425.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	601-94689	1.000	3,000.00000	3,000.00				
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0029	605-06145	629.000	60.00000	37,740.00				
CURB AND GUTTER, CONCRETE, TYPE B		LFT						
0030	616-06405	35.000	175.00000	6,125.00				
RIPRAP, REVETMENT		TON						
0031	616-12246	80.000	20.00000	1,600.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0032	621-01004	1.000	1,200.00000	1,200.00				
MOBILIZATION AND DEMobilIZATION FOR SEEDING		EACH						
0033	621-06559	657.000	45.00000	29,565.00				
MULCHED SEEDING, TYPE R		SYS						
0034	715-05048	585.000	30.00000	17,550.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	715-05053	29.000	140.00000	4,060.00				
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0036	715-05149	10.000	340.00000	3,400.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0037	715-09064	10.000	100.00000	1,000.00				
	VIDEO INSPECTION FOR PIPE	LFT						
0038	718-06531	2.000	100.00000	200.00				
	OUTLET PROTECTOR, TYPE 3	EACH						
0039	718-12305	618.000	5.00000	3,090.00				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0040	718-52610	82.000	115.00000	9,430.00				
	AGGREGATE FOR UNDERDRAINS	CYS						
0041	720-09079	1.000	12,500.00000	12,500.00				
	INLET, TYPE HA5, MODIFIED	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042 734-10240	1,399.000	890.00000	1,245,110.00				
CUT-WALL, NO. 1	SFT						
0043 801-04308	4.000	270.00000	1,080.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06625	23.000	185.00000	4,255.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	12.000	200.00000	2,400.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0046 801-06645	4.000	93.00000	372.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0047 801-06775	(1)	4,500.00000	4,500.00				
MAINTAINING TRAFFIC	LS						
0048 801-07118	48.000	13.00000	624.00				
BARRICADE, TYPE III-A	LFT						



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Contract ID: R -43367-A

Counties: FRANKLIN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 330

Project(s): 2000097

Contract Time: 08/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0049 801-07119	48.000	15.00000	720.00				
BARRICADE, TYPE III-B	LFT						
0050 802-07058	2.000	750.00000	1,500.00				
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0051 802-07060	1.000	400.00000	400.00				
SIGN, SHEET, RELOCATE	EACH						
0052 808-75007	1,800.000	1.50000	2,700.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053 808-75047	1,800.000	1.31000	2,358.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0054 808-75998	7.000	200.00000	1,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$2,014,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,014,000.00				
Contract Item Totals			\$2,014,000.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43367-A

Letting Date: December 11, 2024

Call Order: 330

Contract Time: 08/31/25 COMPLETION DATE

Contract Description: SLIDE CORRECTION

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: FRANKLIN

District(s): Seymour

Project(s): 2000097

Min:

Max:

	\$0.00	
\$2,014,000.00		

() 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 -43439-A

Counties: PUTNAM

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 340

Project(s): 2002321

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER CLIPPING

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(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	SHOULDER CLIPPING	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	11,200.00000	11,200.00	40,000.00000	40,000.00	
	CONSTRUCTION ENGINEERING	LS					
0002	107-09367	12.000	565.00000	6,780.00	2,500.00000	30,000.00	
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0005	109-08443	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

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Tabulation of Bids

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Contract ID: R -43439-A

Counties: PUTNAM

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 340

Project(s): 2002321

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER CLIPPING

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(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	SHOULDER CLIPPING	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)	211,455.35000	211,455.35	170,000.00000	170,000.00	
MOBILIZATION AND DEMOBILIZATION		LS					
0009	201-52370	(1)	13,207.00000	13,207.00	90,000.00000	90,000.00	
CLEARING RIGHT-OF-WAY		LS					
0010	203-08607	42,445.000	22.05000	935,912.25	30.00000	1,273,350.00	
LINEAR GRADING		LFT					
0011	205-12108	5,330.000	1.00000	5,330.00	1.00000	5,330.00	
STORMWATER MANAGEMENT BUDGET		DOL					
0012	205-12616	(1)	26,053.29000	26,053.29	20,000.00000	20,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 5

Contract ID: R -43439-A

Counties: PUTNAM

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 340

Project(s): 2002321

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER CLIPPING

Line No / Item ID Item Description		(1) CRACKERS DEMO LLC		(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	SHOULDER CLIPPING	Cat Alt Set:		Cat Alt Member:		LCC:	
0013 621-01004	10.000	900.00000	9,000.00	2,500.00000	25,000.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0014 621-06545	4.000	2,220.00000	8,880.00	3,000.00000	12,000.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0015 621-06553	1,560.000	11.60000	18,096.00	50.00000	78,000.00		
SEED MIXTURE, TYPE R	LBS						
0016 621-06565	16.000	1,215.00000	19,440.00	1,215.00000	19,440.00		
MULCHING MATERIAL	TON						
0017 628-09403	6.000	7,075.85000	42,455.10	4,000.00000	24,000.00		
FIELD OFFICE, TYPE C	MOS						
0018 801-06640	55.000	190.00000	10,450.00	200.00000	11,000.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0019 801-06645	7.000	110.00000	770.00	110.00000	770.00		
CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 5

Contract ID: R -43439-A

Counties: PUTNAM

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 340

Project(s): 2002321

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER CLIPPING

Line No / Item ID Item Description			(1) CRACKERS DEMO LLC		(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	SHOULDER CLIPPING	Cat Alt Set:		Cat Alt Member:		LCC:
0020	801-06775	(1)	116,934.94000	116,934.94	1,030,705.00000	1,030,705.00	
	MAINTAINING TRAFFIC	LS					
0021	801-11642	4.000	5,600.00000	22,400.00	5,600.00000	22,400.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0022	801-12042	180.000	425.00000	76,500.00	2,500.00000	450,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0023	801-12324	650.000	60.00000	39,000.00	60.00000	39,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0024	801-12930	4.000	3,500.00000	14,000.00	5,000.00000	20,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH					
0025	801-92448	390.000	10.00000	3,900.00	100.00000	39,000.00	
	CONSTRUCTION SIGNS MOBILE	DAY					



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 5

Contract ID: R -43439-A

Counties: PUTNAM

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 340

Project(s): 2002321

Contract Time: 05/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER CLIPPING

Line No / Item ID Item Description		(1) CRACKERS DEMO LLC		(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:			\$1,591,768.93		\$3,400,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,591,768.93		\$3,400,000.00		
Contract Item Totals			\$1,591,768.93		\$3,400,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,591,768.93		\$3,400,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: R -43629-A

Counties: DELAWARE, GRANT, HANCOCK, HENRY, RUSH, SHELBY

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 350

Project(s): 2002335, 2002336, 2002337

Contract Time: 08/25/25 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) 5 STAR COMPANY 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	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	55,000.00000	55,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	235,000.00000	235,000.00	224,850.00000	224,850.00		
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: R -43629-A

Counties: DELAWARE, GRANT, HANCOCK, HENRY, RUSH, SHELBY

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 350

Project(s): 2002335, 2002336, 2002337

Contract Time: 08/25/25 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY 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	DRAINAGE DITCH CORRECTION		Cat Alt Set:		Cat Alt Member:		LCC:
0008 203-08607	936,441.000		1.70000	1,591,949.70	2.80000	2,622,034.80	
LINEAR GRADING	LFT						
0009 203-08607	36,999.000		5.00000	184,995.00	15.00000	554,985.00	
LINEAR GRADING , GUARDRAIL	LFT						
0010 621-01004	6.000		2,500.00000	15,000.00	5,000.00000	30,000.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0011 621-06559	199,689.000		2.00000	399,378.00	2.00000	399,378.00	
MULCHED SEEDING, TYPE R	SYS						
0012 621-09867	422.000		5.00000	2,110.00	40.00000	16,880.00	
MULCHED SEEDING , WETLAND	SYS						
0013 715-01354	3,205.000		31.00000	99,355.00	40.00000	128,200.00	
CLEAN EXISTING PIPE	LFT						
0014 720-01355	7.000		500.00000	3,500.00	2,000.00000	14,000.00	
INLET, CLEAN EXISTING	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 4

Contract ID: R -43629-A

Counties: DELAWARE, GRANT, HANCOCK, HENRY, RUSH, SHELBY

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 350

Project(s): 2002335, 2002336, 2002337

Contract Time: 08/25/25 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) 5 STAR COMPANY 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	DRAINAGE DITCH CORRECTION	Cat Alt Set:		Cat Alt Member:		LCC:
0015	720-99315	1.000	500.00000	500.00	2,500.00000	2,500.00	
CATCH BASIN, CLEAN EXISTING		EACH					
0016	801-06710	26.000	35.00000	910.00	25.00000	650.00	
FLASHING ARROW SIGN		DAY					
0017	801-06775	(1)	219,000.00000	219,000.00	378,917.20000	378,917.20	
MAINTAINING TRAFFIC		LS					
0018	801-12042	26.000	550.00000	14,300.00	5,000.00000	130,000.00	
TRUCK MOUNTED ATTENUATOR		DAY					
0019	801-92448	26.000	30.00000	780.00	100.00000	2,600.00	
CONSTRUCTION SIGNS MOBILE		DAY					
Section Totals:				\$2,821,782.70		\$4,555,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$2,821,782.70		\$4,555,000.00	
Contract Item Totals				\$2,821,782.70		\$4,555,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -43629-A

Letting Date: December 11, 2024

Call Order: 350

Contract Time: 08/25/25 COMPLETION DATE

Contract Description: DRAINAGE DITCH CORRECTION

Contract Grand Totals

Counties: DELAWARE, GRANT, HANCOCK, HENRY, RUSH, SHELBY

District(s): Greenfield

Project(s): 2002335, 2002336, 2002337

Min:

Max:

\$2,821,782.70

\$4,555,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: R -44075-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 360

Project(s): 2101238

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	4,100.00000	4,100.00	1,500.00000	1,500.00	29,243.82000	29,243.82
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: R -44075-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 360

Project(s): 2101238

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	16,497.59000	16,497.59	12,000.00000	12,000.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-02245	5.000	500.00000	2,500.00	300.00000	1,500.00	1,500.00000	7,500.00
	TREE, 6 IN., REMOVE	EACH						
0010	201-02250	1.000	1,500.00000	1,500.00	600.00000	600.00	1,500.00000	1,500.00
	TREE, 10 IN., REMOVE	EACH						
0011	201-52370	(1)	19,638.00000	19,638.00	7,500.00000	7,500.00	35,000.00000	35,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-52710	216.000	55.28000	11,940.48	40.00000	8,640.00	68.00000	14,688.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	203-02000	50.000	59.70000	2,985.00	340.00000	17,000.00	100.00000	5,000.00
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -44075-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 360

Project(s): 2101238

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	205-12108 2,200.000	1.00000	2,200.00	1.00000	2,200.00	1.00000	2,200.00
STORMWATER MANAGEMENT DOL BUDGET							
0015	205-12616 (1)	3,767.14000	3,767.14	5,500.00000	5,500.00	4,800.00000	4,800.00
STORMWATER MANAGEMENT LS IMPLEMENTATION							
0016	207-08264 30.000	128.98000	3,869.40	165.00000	4,950.00	100.00000	3,000.00
SUBGRADE TREATMENT, SYS TYPE II							
0017	214-11796 30.000	24.03000	720.90	20.00000	600.00	5.00000	150.00
GEOGRID, TYPE IB SYS							
0018	302-07455 5.000	321.43000	1,607.15	300.00000	1,500.00	550.00000	2,750.00
DENSE GRADED SUBBASE CYS							
0019	303-01180 11.000	258.86000	2,847.46	300.00000	3,300.00	75.00000	825.00
COMPACTED AGGREGATE, TON NO. 53							
0020	304-12623 30.000	442.26000	13,267.80	250.00000	7,500.00	200.00000	6,000.00
HMA PATCHING, FULL DEPTH, TON TYPE B							



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -44075-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 360

Project(s): 2101238

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BIKE AND PEDESTRIAN FACILITIES Cat Alt Set:		Cat Alt Member:		LCC:	
0021 604-06070	410.000	71.41000	29,278.10	130.00000	53,300.00	186.00000	76,260.00
SIDEWALK, CONCRETE	SYS						
0022 604-08086	43.000	231.81000	9,967.83	375.00000	16,125.00	375.00000	16,125.00
CURB RAMP, CONCRETE	SYS						
0023 604-12083	10.000	171.00000	1,710.00	150.00000	1,500.00	180.00000	1,800.00
DETECTABLE WARNING SURFACES	SYS						
0024 605-06120	27.000	178.57000	4,821.39	265.00000	7,155.00	150.00000	4,050.00
CURB, CONCRETE	LFT						
0025 610-09108	30.000	131.34000	3,940.20	265.00000	7,950.00	150.00000	4,500.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0026 621-06575	300.000	24.22000	7,266.00	75.00000	22,500.00	20.90000	6,270.00
SODDING, NURSERY	SYS						
0027 622-05650	6.000	995.00000	5,970.00	995.00000	5,970.00	995.00000	5,970.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: R -44075-A

Counties: MARSHALL

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 360

Project(s): 2101238

Contract Time: 07/01/25 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-06206	110.000	2.11000	232.10	2.11000	232.10	2.11000	232.10
TEMPORARY PAVEMENT MARKING, 6 IN.		LFT						
0029	801-06640	15.000	249.00000	3,735.00	235.00000	3,525.00	235.00000	3,525.00
CONSTRUCTION SIGN, TYPE A		EACH						
0030	801-06775	(1)	15,125.27000	15,125.27	4,750.00000	4,750.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC		LS						
0031	801-12641	5.000	267.75000	1,338.75	250.00000	1,250.00	500.00000	2,500.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0032	801-12862	886.000	15.54000	13,768.44	21.90000	19,403.40	26.00000	23,036.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
Section Totals:				\$184,600.00		\$217,956.50		\$331,930.92
Life Cycle Costs:								
Section Total with LCC:				\$184,600.00		\$217,956.50		\$331,930.92
Contract Item Totals				\$184,600.00		\$217,956.50		\$331,930.92
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Contract ID: R -44075-A		Counties: MARSHALL	
Letting Date: December 11, 2024		District(s): LaPorte	
Call Order: 360		Project(s): 2101238	
Contract Time: 07/01/25 COMPLETION DATE		Min:	Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES			
Contract Grand Totals		\$184,600.00	\$217,956.50
331,930.92			
() indicates item is bid as Lump Sum			



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 116

Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	247,086.25000	247,086.25	4,399,085.41000	4,399,085.41	645,038.24000	645,038.24
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 116

Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	3,000,000.00000	3,000,000.00	3,137,274.91000	3,137,274.91	3,183,350.00000	3,183,350.00
MOBILIZATION AND DEMOBILIZATION		LS						
0013	113-01614	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
PARTNERING OVERHEAD		LS						



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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370	(1)	1,100,000.00000	1,100,000.00	1,254,909.96000	1,254,909.96	1,273,340.00000	1,273,340.00
	CLEARING RIGHT-OF-WAY	LS						
0015	202-01261	3.000	500.00000	1,500.00	1,930.00000	5,790.00	3,000.00000	9,000.00
	TESTING FOR ASBESTOS	EACH						
0016	202-02240	39,620.000	13.25000	524,965.00	14.99000	593,903.80	18.75000	742,875.00
	PAVEMENT REMOVAL	SYS						
0017	202-02279	630.000	13.00000	8,190.00	6.42000	4,044.60	17.43000	10,980.90
	CURB AND GUTTER, REMOVE	LFT						
0018	202-03000	(1)	30,000.00000	30,000.00	25,476.73000	25,476.73	20,100.00000	20,100.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 6	LS						
0019	202-51328	(1)	220,000.00000	220,000.00	199,937.10000	199,937.10	249,000.00000	249,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						
0020	202-51368	681.000	40.00000	27,240.00	22.60000	15,390.60	10.00000	6,810.00
	SLOPEWALL, REMOVE	SYS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 202-86946	2.000	581.00000	1,162.00	581.00000	1,162.00	581.00000	1,162.00
HANDHOLE, REMOVE	EACH						
0022 202-91385	4.000	640.00000	2,560.00	546.69000	2,186.76	1,510.00000	6,040.00
INLET, REMOVE	EACH						
0024 203-02000	267,825.000	13.80000	3,695,985.00	30.99000	8,299,896.75	23.25000	6,226,931.25
EXCAVATION, COMMON	CYS						
0025 203-02070	419,895.000	17.25000	7,243,188.75	0.01000	4,198.95	6.50000	2,729,317.50
BORROW	CYS						
0026 204-02290	26.000	700.00000	18,200.00	931.70000	24,224.20	6,190.00000	160,940.00
SETTLEMENT PLATE	EACH						
0027 204-08415	26.000	1,000.00000	26,000.00	500.00000	13,000.00	1,480.00000	38,480.00
STAKE, SETTLEMENT	EACH						
0028 205-11626	1.000	10,500.00000	10,500.00	6,161.01000	6,161.01	24,980.00000	24,980.00
PUMP AROUND	EACH						
0029 205-12108	133,461.000	1.00000	133,461.00	1.00000	133,461.00	1.00000	133,461.00
STORMWATER MANAGEMENT BUDGET	DOL						



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Contract Description: NEW INTERCHANGE 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	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	205-12616	(1)	90,000.00000	90,000.00	244,368.51000	244,368.51	341,560.30000	341,560.30
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031	205-12618	(1)	10,000.00000	10,000.00	2,800.00000	2,800.00	7,000.00000	7,000.00
	SWQCP PREPARATION	LS						
0032	206-51225	125.000	110.00000	13,750.00	18.50000	2,312.50	100.00000	12,500.00
	EXCAVATION, DRY	CYS						
0033	207-08264	3,727.000	21.00000	78,267.00	16.01000	59,669.27	33.75000	125,786.25
	SUBGRADE TREATMENT, TYPE II	SYS						
0034	207-08266	12,941.000	1.00000	12,941.00	0.73000	9,446.93	5.60000	72,469.60
	SUBGRADE TREATMENT, TYPE III	SYS						
0035	207-12635	141,322.000	11.50000	1,625,203.00	10.99000	1,553,128.78	11.65000	1,646,401.30
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0036	211-02050	11,445.000	89.25000	1,021,466.25	49.51000	566,641.95	81.81000	936,315.45
	B BORROW	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 REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	211-09264	2,997.000	110.00000	329,670.00	40.00000	119,880.00	57.69000	172,896.93
	STRUCTURE BACKFILL, TYPE 1	CYS						
0038	211-09265	1,234.000	115.00000	141,910.00	58.69000	72,423.46	95.22000	117,501.48
	STRUCTURE BACKFILL, TYPE 2	CYS						
0039	211-09266	5,520.000	89.25000	492,660.00	49.51000	273,295.20	75.00000	414,000.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0040	211-09268	867.000	130.00000	112,710.00	263.84000	228,749.28	272.00000	235,824.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0041	214-11808	2,047.000	4.25000	8,699.75	4.43000	9,068.21	4.85000	9,927.95
	GEOGRID, TYPE III	SYS						
0042	214-12238	261,371.000	2.00000	522,742.00	2.22000	580,243.62	1.87000	488,763.77
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0043	214-12239	663.000	5.00000	3,315.00	3.92000	2,598.96	10.00000	6,630.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	215-12447	28,522.000	15.25000	434,960.50	13.72000	391,321.84	12.92000	368,504.24
	CEMENT STABILIZATION OF FOUNDATION SOIL	SYS						
0045	219-12446	28,522.000	11.75000	335,133.50	11.79000	336,274.38	12.95000	369,359.90
	CEMENT STABILIZED SUBGRADE SOILS	SYS						
0046	301-12232	31,265.000	86.00000	2,688,790.00	81.12000	2,536,216.80	114.00000	3,564,210.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0047	301-12233	299.000	100.00000	29,900.00	79.02000	23,626.98	155.00000	46,345.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0048	301-12234	31,345.000	72.00000	2,256,840.00	57.58000	1,804,845.10	85.00000	2,664,325.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0049	302-06464	167.000	200.00000	33,400.00	144.30000	24,098.10	175.00000	29,225.00
	SUBBASE FOR PCCP	CYS						
0050	401-000002	1,803.000	105.00000	189,315.00	105.00000	189,315.00	100.00000	180,300.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 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 REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	401-000005	6,215.000	105.00000	652,575.00	105.00000	652,575.00	100.00000	621,500.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0052	401-000038	3,630.000	84.00000	304,920.00	84.00000	304,920.00	95.00000	344,850.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0053	401-000041	7,874.000	89.00000	700,786.00	89.00000	700,786.00	95.00000	748,030.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0054	401-000053	33,736.000	80.00000	2,698,880.00	80.00000	2,698,880.00	85.00000	2,867,560.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0055	401-000067	17,556.000	78.50000	1,378,146.00	78.50000	1,378,146.00	90.00000	1,580,040.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0056	401-10258	45,904.000	0.50000	22,952.00	0.50000	22,952.00	0.50000	22,952.00
	JOINT ADHESIVE, SURFACE	LFT						
0057	401-10259	45,904.000	0.50000	22,952.00	0.50000	22,952.00	0.50000	22,952.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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District(s): Crawfordsville

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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	401-11785	45,904.000	0.25000	11,476.00	0.25000	11,476.00	0.01000	459.04
	LIQUID ASPHALT SEALANT	LFT						
0059	401-12169	(1)	4,900.00000	4,900.00	4,900.00000	4,900.00	5,000.00000	5,000.00
	INERTIAL PROFILER, HMA	LS						
0060	402-10086	1,635.000	150.00000	245,250.00	137.54000	224,877.90	235.00000	384,225.00
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0061	406-05520	102.000	540.00000	55,080.00	540.00000	55,080.00	0.01000	1.02
	ASPHALT FOR TACK COAT	TON						
0062	501-06321	29,998.000	84.00000	2,519,832.00	81.00000	2,429,838.00	82.25000	2,467,335.50
	QC/QA-PCCP, 10 IN.	SYS						
0063	501-06324	28,278.000	98.00000	2,771,244.00	97.25000	2,750,035.50	94.00000	2,658,132.00
	QC/QA-PCCP, 13 IN.	SYS						
0064	501-12171	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	36,000.00000	36,000.00
	INERTIAL PROFILER, PCCP	LS						
0065	502-06457	470.000	90.50000	42,535.00	90.50000	42,535.00	115.00000	54,050.00
	PCCP, 9 IN.	SYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	503-03489	937.000	24.00000	22,488.00	24.00000	22,488.00	30.00000	28,110.00
	RETROFITTED TIE BARS	EACH						
0067	503-05240	36,284.000	18.00000	653,112.00	18.00000	653,112.00	6.58000	238,748.72
	D-1 CONTRACTION JOINT	LFT						
0068	601-01740	1.000	2,450.00000	2,450.00	2,810.00000	2,810.00	2,450.00000	2,450.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0069	601-02241	1,058.000	3.50000	3,703.00	5.00000	5,290.00	3.50000	3,703.00
	GUARDRAIL, REMOVE	LFT						
0070	601-05999	2.000	90.00000	180.00	62.00000	124.00	90.00000	180.00
	CURVED TERMINAL END	EACH						
0071	601-12281	4,284.000	19.00000	81,396.00	16.75000	71,757.00	19.00000	81,396.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0072	601-12291	2.000	3,050.00000	6,100.00	2,600.00000	5,200.00	3,050.00000	6,100.00
	GUARDRAIL TRANSITION, MGS WITH 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	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	601-12292	3.000	2,950.00000	8,850.00	2,500.00000	7,500.00	2,950.00000	8,850.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0074	601-12293	3.000	275.00000	825.00	600.00000	1,800.00	275.00000	825.00
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0075	601-94689	7.000	2,800.00000	19,600.00	2,775.00000	19,425.00	2,800.00000	19,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0076	602-01064	65.000	275.00000	17,875.00	496.31000	32,260.15	750.00000	48,750.00
	CONCRETE BARRIER	LFT						
0077	602-06729	4.000	30.00000	120.00	52.41000	209.64	100.00000	400.00
	BARRIER DELINEATOR	EACH						
0078	603-06040	13,158.000	8.00000	105,264.00	10.25000	134,869.50	8.00000	105,264.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0079	603-98225	405.000	21.00000	8,505.00	45.00000	18,225.00	21.00000	8,505.00
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	604-05528	1,806.000	137.00000	247,422.00	137.00000	247,422.00	100.00000	180,600.00
	HMA FOR SIDEWALK	TON						
0081	604-08086	796.000	190.00000	151,240.00	190.00000	151,240.00	130.00000	103,480.00
	CURB RAMP, CONCRETE	SYS						
0082	604-12083	81.000	400.00000	32,400.00	400.00000	32,400.00	245.00000	19,845.00
	DETECTABLE WARNING SURFACES	SYS						
0083	605-06090	2,613.000	26.50000	69,244.50	26.50000	69,244.50	15.00000	39,195.00
	CURB, INTEGRAL CONCRETE	LFT						
0084	605-06120	2,922.000	27.00000	78,894.00	27.00000	78,894.00	25.00000	73,050.00
	CURB, CONCRETE	LFT						
0085	605-06140	12,563.000	29.00000	364,327.00	29.00000	364,327.00	33.00000	414,579.00
	CURB AND GUTTER, CONCRETE	LFT						
0086	605-06140	2,453.000	37.50000	91,987.50	37.50000	91,987.50	33.00000	80,949.00
	CURB AND GUTTER, CONCRETE , MODIFIED	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 REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	605-06145	359.000	54.00000	19,386.00	54.00000	19,386.00	30.00000	10,770.00
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0089	606-11064	6,873.000	3.50000	24,055.50	1.65000	11,340.45	2.80000	19,244.40
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0090	607-06175	304.000	54.50000	16,568.00	54.50000	16,568.00	120.00000	36,480.00
	GUTTER, CONCRETE, TYPE A	LFT						
0091	607-06370	924.000	143.00000	132,132.00	143.00000	132,132.00	90.00000	83,160.00
	PAVED SIDE DITCH, TYPE H	LFT						
0092	609-06259	663.000	180.00000	119,340.00	236.52000	156,812.76	175.00000	116,025.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0093	610-07487	1,291.000	112.00000	144,592.00	112.00000	144,592.00	100.00000	129,100.00
	HMA FOR APPROACHES, TYPE B	TON						
0094	611-06497	3.000	200.00000	600.00	250.00000	750.00	200.00000	600.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	615-06490	66.000	160.00000	10,560.00	165.00000	10,890.00	160.00000	10,560.00
	RIGHT-OF-WAY MARKER	EACH						
0096	615-06505	5.000	885.00000	4,425.00	1,200.00000	6,000.00	885.00000	4,425.00
	MONUMENT, TYPE B	EACH						
0097	615-06510	16.000	625.00000	10,000.00	960.00000	15,360.00	625.00000	10,000.00
	MONUMENT, TYPE C	EACH						
0098	615-06515	18.000	150.00000	2,700.00	130.00000	2,340.00	150.00000	2,700.00
	MONUMENT, TYPE D	EACH						
0099	615-06527	1.000	690.00000	690.00	1,350.00000	1,350.00	690.00000	690.00
	MONUMENT, SECTION CORNER	EACH						
0100	616-05688	304.000	135.00000	41,040.00	120.30000	36,571.20	172.00000	52,288.00
	RIPRAP, CLASS 1	TON						
0101	616-06405	314.000	80.00000	25,120.00	62.00000	19,468.00	85.00000	26,690.00
	RIPRAP, REVETMENT	TON						
0102	616-12246	1,586.000	1.00000	1,586.00	2.82000	4,472.52	2.12000	3,362.32
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	616-12248	18.000	10.00000	180.00	3.27000	58.86	2.72000	48.96
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0104	621-01004	10.000	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0106	621-06545	17.000	800.00000	13,600.00	800.00000	13,600.00	800.00000	13,600.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0107	621-06553	6,756.000	4.00000	27,024.00	4.00000	27,024.00	4.00000	27,024.00
	SEED MIXTURE, TYPE R	LBS						
0109	621-06565	78.000	510.00000	39,780.00	510.00000	39,780.00	510.00000	39,780.00
	MULCHING MATERIAL	TON						
0110	621-06567	766.000	1.00000	766.00	1.00000	766.00	1.00000	766.00
	WATER	kGAL						
0111	621-06574	5,589.000	4.00000	22,356.00	7.66000	42,811.74	4.00000	22,356.00
	SODDING	SYS						



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District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	621-06575	314.000	4.00000	1,256.00	7.66000	2,405.24	4.00000	1,256.00
	SODDING, NURSERY	SYS						
0113	621-08161	144.000	10.00000	1,440.00	10.00000	1,440.00	10.00000	1,440.00
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0115	621-09815	2,047.000	180.00000	368,460.00	152.36000	311,880.92	285.00000	583,395.00
	ARTICULATED CONCRETE BLOCK	SYS						
0116	621-12612	52.000	110.00000	5,720.00	110.00000	5,720.00	110.00000	5,720.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0121	628-11976	2.000	1,500.00000	3,000.00	195.00000	390.00	510.00000	1,020.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0123	701-06011	6.000	3,800.00000	22,800.00	5,547.62000	33,285.72	2,000.00000	12,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0124	701-08253	32.000	1,500.00000	48,000.00	1,850.27000	59,208.64	5,000.00000	160,000.00
	PILE, SLEEVES	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	701-09557	600.000	105.00000	63,000.00	39.25000	23,550.00	85.00000	51,000.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0126	701-09559	6.000	4,000.00000	24,000.00	2,043.09000	12,258.54	2,000.00000	12,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0127	701-09683	21.000	200.00000	4,200.00	161.05000	3,382.05	200.00000	4,200.00
	PILE SHOE, HP 12 X 74	EACH						
0128	701-09739	32.000	200.00000	6,400.00	161.05000	5,153.60	200.00000	6,400.00
	PILE SHOE, HP 12 X 53	EACH						
0129	701-12836	1.000	5,700.00000	5,700.00	3,286.64000	3,286.64	5,000.00000	5,000.00
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0130	701-51195	2,450.000	105.00000	257,250.00	66.42000	162,729.00	75.00000	183,750.00
	PILE, STEEL H, HP 12 X 53	LFT						
0131	701-95780	1,820.000	105.00000	191,100.00	86.86000	158,085.20	80.00000	145,600.00
	PILE, STEEL H, HP 12 X 74	LFT						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	702-51005	259.400	1,250.00000	324,250.00	1,051.64000	272,795.42	750.00000	194,550.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0133	702-51015	15.900	1,850.00000	29,415.00	1,561.93000	24,834.69	1,200.00000	19,080.00
	CONCRETE, B, FOOTINGS	CYS						
0134	702-51863	228.000	20.00000	4,560.00	72.42000	16,511.76	15.00000	3,420.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0135	702-92857	126.000	1,500.00000	189,000.00	1,326.28000	167,111.28	1,300.00000	163,800.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0136	703-06028	25,874.000	1.45000	37,517.30	1.21000	31,307.54	1.25000	32,342.50
	REINFORCING BARS	LBS						
0137	703-06029	294,132.000	1.50000	441,198.00	1.28000	376,488.96	1.25000	367,665.00
	REINFORCING BARS, EPOXY COATED	LBS						
0138	703-97936	114.000	35.00000	3,990.00	76.87000	8,763.18	20.00000	2,280.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	704-51002	684.700	1,315.00000	900,380.50	1,096.00000	750,431.20	1,225.00000	838,757.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0140	706-08498	106.000	225.00000	23,850.00	260.42000	27,604.52	350.00000	37,100.00
	REINFORCED CONCRETE MOMENT SLAB, 13 IN.	SYS						
0141	706-09959	60.000	170.00000	10,200.00	201.36000	12,081.60	500.00000	30,000.00
	RAILING, CONCRETE TYPE FT	LFT						
0142	706-11455	181.000	150.00000	27,150.00	245.00000	44,345.00	150.00000	27,150.00
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0143	706-11606	103.300	1,400.00000	144,620.00	1,974.71000	203,987.54	650.00000	67,145.00
	RAILING, CONCRETE TYPE TF-2	CYS						
0144	706-11621	2.000	7,500.00000	15,000.00	6,040.77000	12,081.54	4,000.00000	8,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0145	706-11623	10.000	7,500.00000	75,000.00	5,289.41000	52,894.10	2,500.00000	25,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TTF-2	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	706-11664	965.000	250.00000	241,250.00	290.96000	280,776.40	250.00000	241,250.00
	RAILING, STEEL TYPE TF-2	LFT						
0147	707-08158	2,167.000	560.00000	1,213,520.00	635.88000	1,377,951.96	837.00000	1,813,779.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0148	709-51821	(1)	50,000.00000	50,000.00	50,339.73000	50,339.73	50,000.00000	50,000.00
	SURFACE SEAL , STR. NO. 01 MODIFIED	LS						
0149	709-51821	(1)	73,000.00000	73,000.00	73,496.01000	73,496.01	73,000.00000	73,000.00
	SURFACE SEAL , STRUCTURE NO. 2, MODIFIED	LS						
0150	709-51821	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	SURFACE SEAL , STRUCTURE NO. 3	LS						
0151	714-000086	4,900.000	2.25000	11,025.00	2.34000	11,466.00	2.08000	10,192.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	714-000087	3,180.000	4.25000	13,515.00	4.93000	15,677.40	3.47000	11,034.60
	WATERPROOFING MEMBRANE TYPE 3	SFT						
0153	714-000115	122.000	1,800.00000	219,600.00	1,880.45000	229,414.90	2,300.00000	280,600.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 3 FT	LFT						
0154	714-12438	86.000	1,050.00000	90,300.00	869.52000	74,778.72	1,650.00000	141,900.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0155	714-12819	126.000	1,950.00000	245,700.00	1,655.41000	208,581.66	2,200.00000	277,200.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 3 FT	LFT						
0156	715-05019	90.000	125.00000	11,250.00	81.97000	7,377.30	146.00000	13,140.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0157	715-05048	45,521.000	6.00000	273,126.00	7.75000	352,787.75	21.00000	955,941.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0158	715-05053	4,052.000	22.00000	89,144.00	22.00000	89,144.00	8.60000	34,847.20
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0159	715-05119	295.000	70.00000	20,650.00	33.23000	9,802.85	89.00000	26,255.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0160	715-05125	31.000	105.00000	3,255.00	75.05000	2,326.55	147.00000	4,557.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0161	715-05149	4,882.000	58.00000	283,156.00	37.25000	181,854.50	92.00000	449,144.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0162	715-05151	1,744.000	63.00000	109,872.00	39.87000	69,533.28	99.00000	172,656.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0163	715-05152	703.000	64.00000	44,992.00	43.52000	30,594.56	105.00000	73,815.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0164	715-05162	303.000	290.00000	87,870.00	248.39000	75,262.17	360.00000	109,080.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 54 IN.	LFT						
0165	715-05165	582.000	420.00000	244,440.00	375.59000	218,593.38	452.00000	263,064.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 72 IN.	LFT						
0166	715-05168	30.000	50.00000	1,500.00	35.28000	1,058.40	95.00000	2,850.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0167	715-05171	148.000	70.00000	10,360.00	38.32000	5,671.36	103.99000	15,390.52
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0168	715-05173	26.000	95.00000	2,470.00	73.83000	1,919.58	141.00000	3,666.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0169	715-05239	129.000	218.00000	28,122.00	198.93000	25,661.97	276.00000	35,604.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	715-05242	169.000	275.00000	46,475.00	262.68000	44,392.92	566.00000	95,654.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA, 8.9 SFT	LFT						
0171	715-05327	84.000	120.00000	10,080.00	101.98000	8,566.32	142.00000	11,928.00
	PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						
0172	715-05597	22.000	350.00000	7,700.00	62.27000	1,369.94	100.00000	2,200.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. CIR	LFT						
0173	715-06357	2.000	4,500.00000	9,000.00	8,125.44000	16,250.88	9,736.00000	19,472.00
	CONCRETE ANCHOR, DIAMETER 72 IN.	EACH						
0174	715-06492	2.000	4,200.00000	8,400.00	7,095.43000	14,190.86	9,418.00000	18,836.00
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0175	715-06501	4.000	4,200.00000	16,800.00	4,726.94000	18,907.76	9,418.00000	37,672.00
	CONCRETE ANCHOR, MIN. AREA 8.9 SFT	EACH						
0176	715-09064	9,003.000	1.25000	11,253.75	1.68000	15,125.04	1.25000	11,253.75
	VIDEO INSPECTION FOR PIPE	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0177	715-09987	49.000	56.00000	2,744.00	27.85000	1,364.65	44.00000	2,156.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 9 IN.	LFT						
0178	715-11665	6.000	710.00000	4,260.00	707.99000	4,247.94	827.00000	4,962.00
	PIPE END SECTION, DIAMETER 6 IN.	EACH						
0179	715-12405	97.000	53.00000	5,141.00	15.80000	1,532.60	62.00000	6,014.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0180	715-46000	24.000	1,100.00000	26,400.00	1,409.70000	33,832.80	2,052.00000	49,248.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0181	715-46005	14.000	1,200.00000	16,800.00	1,473.40000	20,627.60	2,126.00000	29,764.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0182	715-46010	7.000	1,300.00000	9,100.00	1,567.38000	10,971.66	2,236.00000	15,652.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0183	715-46020	9.000	1,550.00000	13,950.00	2,128.84000	19,159.56	2,498.00000	22,482.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0184	715-46030	1.000	1,850.00000	1,850.00	2,461.41000	2,461.41	2,810.00000	2,810.00
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0185	715-46040	2.000	2,100.00000	4,200.00	2,745.51000	5,491.02	3,143.00000	6,286.00
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0186	715-46055	1.000	1,200.00000	1,200.00	1,809.93000	1,809.93	2,519.00000	2,519.00
PIPE END SECTION, MIN. AREA 1.8 SFT		EACH						
0187	715-97804	4.000	2,100.00000	8,400.00	2,951.70000	11,806.80	3,384.00000	13,536.00
PIPE END SECTION, MIN. AREA 7.4 SFT		EACH						
0188	718-06528	114.000	1,250.00000	142,500.00	1,400.00000	159,600.00	1,754.11000	199,968.54
OUTLET PROTECTOR, TYPE 1		EACH						
0189	718-06529	16.000	1,140.00000	18,240.00	1,300.00000	20,800.00	1,614.00000	25,824.00
OUTLET PROTECTOR, TYPE 2		EACH						



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Counties: BOONE

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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	718-06532	6,500.000	0.75000	4,875.00	0.75000	4,875.00	1.00000	6,500.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0191	718-11685	38.000	800.00000	30,400.00	250.00000	9,500.00	1,469.00000	55,822.00
	UNDERDRAIN CLEANOUT PORT	EACH						
0192	718-12305	728.000	2.50000	1,820.00	5.00000	3,640.00	2.10000	1,528.80
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0193	718-12308	33,008.000	3.55000	117,178.40	3.55000	117,178.40	3.41000	112,557.28
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0194	718-52610	4,292.000	89.00000	381,988.00	88.50000	379,842.00	93.00000	399,156.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0195	720-01092	5.000	5,200.00000	26,000.00	4,145.46000	20,727.30	6,027.00000	30,135.00
	MANHOLE, TYPE J15, MODIFIED	EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0196	720-08239	1.000	6,300.00000	6,300.00	4,145.47000	4,145.47	8,695.00000	8,695.00
	MANHOLE, TYPE J7, MODIFIED	EACH						
0197	720-12798	3.000	725.00000	2,175.00	813.98000	2,441.94	2,962.00000	8,886.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0198	720-45065	16.000	4,500.00000	72,000.00	2,817.96000	45,087.36	4,601.00000	73,616.00
	INLET, TYPE N12	EACH						
0199	720-45410	16.000	3,150.00000	50,400.00	3,892.24000	62,275.84	4,546.00000	72,736.00
	MANHOLE, TYPE C4	EACH						
0200	720-91110	2.000	15,500.00000	31,000.00	17,800.58000	35,601.16	21,493.00000	42,986.00
	MANHOLE, TYPE N4	EACH						
0201	720-93501	2.000	10,000.00000	20,000.00	10,704.52000	21,409.04	15,393.00000	30,786.00
	MANHOLE, TYPE L4	EACH						
0202	720-98174	44.000	3,300.00000	145,200.00	2,436.38000	107,200.72	4,468.00000	196,592.00
	INLET, TYPE B15	EACH						
0203	720-98555	12.000	3,400.00000	40,800.00	2,436.38000	29,236.56	4,560.00000	54,720.00
	INLET, TYPE C15	EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0204	722-12732	2,698.000	3.50000	9,443.00	8.80000	23,742.40	5.00000	13,490.00
	LONGITUDINAL GROOVING	SYS						
0205	722-51401	48.000	300.00000	14,400.00	276.62000	13,277.76	500.00000	24,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0206	726-92406	24.000	1,600.00000	38,400.00	1,490.80000	35,779.20	2,000.00000	48,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0207	731-93945	9,772.000	51.25000	500,815.00	46.91000	458,404.52	45.00000	439,740.00
	FACE PANELS, CONCRETE	SFT						
0208	731-93946	9,772.000	26.00000	254,072.00	22.16000	216,547.52	15.00000	146,580.00
	WALL ERECTION	SFT						
0209	731-93947	635.000	50.00000	31,750.00	44.53000	28,276.55	200.00000	127,000.00
	LEVELING PAD, CONCRETE	LFT						
0210	734-10240	1,320.000	150.00000	198,000.00	285.00000	376,200.00	310.00000	409,200.00
	CUT-WALL, NO. 1	SFT						
0211	734-10240	1,543.000	150.00000	231,450.00	275.00000	424,325.00	300.00000	462,900.00
	CUT-WALL, NO. 2	SFT						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0212	801-04308	6.000	400.00000	2,400.00	295.00000	1,770.00	400.00000	2,400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0213	801-06207	9,502.000	1.37000	13,017.74	1.85000	17,578.70	1.37000	13,017.74
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0214	801-06469	4,865.000	2.22000	10,800.30	2.95000	14,351.75	2.22000	10,800.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0215	801-06640	46.000	300.00000	13,800.00	195.00000	8,970.00	300.00000	13,800.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0216	801-06645	13.000	155.00000	2,015.00	145.00000	1,885.00	155.00000	2,015.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0217	801-06710	165.000	16.00000	2,640.00	10.00000	1,650.00	16.00000	2,640.00
	FLASHING ARROW SIGN	DAY						
0218	801-06775	(1)	330,000.00000	330,000.00	2,509,819.93000	2,509,819.93	687,824.40000	687,824.40
	MAINTAINING TRAFFIC	LS						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0219	801-07024	4.000	7,000.00000	28,000.00	4,800.00000	19,200.00	7,000.00000	28,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0220	801-07118	288.000	18.55000	5,342.40	11.00000	3,168.00	18.55000	5,342.40
	BARRICADE, TYPE III-A	LFT						
0221	801-07119	270.000	18.55000	5,008.50	11.00000	2,970.00	18.55000	5,008.50
	BARRICADE, TYPE III-B	LFT						
0222	801-08401	14,567.000	36.43000	530,675.81	59.19000	862,220.73	50.00000	728,350.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0223	801-12042	140.000	586.00000	82,040.00	450.00000	63,000.00	550.00000	77,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0224	801-52818	7.000	22,993.61000	160,955.27	33,142.87000	232,000.09	31,000.00000	217,000.00
	TEMPORARY CROSSOVER, TYPE A	EACH						
0225	802-05701	679.000	26.50000	17,993.50	26.50000	17,993.50	26.50000	17,993.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0226	802-05702	512.000	25.00000	12,800.00	25.00000	12,800.00	25.00000	12,800.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0228	802-07057	5,180.000	25.00000	129,500.00	25.00000	129,500.00	25.00000	129,500.00
	SIGN, PANEL, WITH LEGEND	SFT						
0229	802-07058	2.000	369.00000	738.00	369.00000	738.00	369.00000	738.00
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0230	802-07059	64.000	92.50000	5,920.00	92.50000	5,920.00	92.50000	5,920.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0231	802-09221	2.000	152,450.00000	304,900.00	152,450.00000	304,900.00	152,450.00000	304,900.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0234	802-09578	5.000	58,560.00000	292,800.00	58,560.00000	292,800.00	58,560.00000	292,800.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						



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District(s): Crawfordsville

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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0235	802-09581	7.000	13,570.00000	94,990.00	13,570.00000	94,990.00	13,570.00000	94,990.00
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0236	802-09838	842.500	28.00000	23,590.00	28.00000	23,590.00	28.00000	23,590.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0237	802-09840	1,760.000	28.50000	50,160.00	28.50000	50,160.00	28.50000	50,160.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0238	802-09842	135.000	29.50000	3,982.50	29.50000	3,982.50	29.50000	3,982.50
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0240	802-10194	6.000	13,960.00000	83,760.00	13,960.00000	83,760.00	13,960.00000	83,760.00
	TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	EACH						
0241	802-12222	28.000	2,330.00000	65,240.00	2,330.00000	65,240.00	2,330.00000	65,240.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

Min:

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0242	802-12223	2.000	3,805.00000	7,610.00	3,805.00000	7,610.00	3,805.00000	7,610.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0243	802-12224	2.000	4,530.00000	9,060.00	4,530.00000	9,060.00	4,530.00000	9,060.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	EACH						
0245	802-74040	10.000	2,820.44000	28,204.40	1,155.00000	11,550.00	1,155.00000	11,550.00
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0246	802-74055	1.000	14,596.59000	14,596.59	8,950.00000	8,950.00	8,950.00000	8,950.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0247	802-74080	2.000	3,980.44000	7,960.88	2,315.00000	4,630.00	2,315.00000	4,630.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0248	802-76095	5,818.000	6.50000	37,817.00	6.50000	37,817.00	6.50000	37,817.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0249	805-01815	4.000	4,505.00000	18,020.00	4,505.00000	18,020.00	4,505.00000	18,020.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0250	805-01842	29.000	1,670.00000	48,430.00	1,670.00000	48,430.00	1,670.00000	48,430.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0251	805-02150	18.000	799.00000	14,382.00	799.00000	14,382.00	799.00000	14,382.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0252	805-02445	2.000	21,990.00000	43,980.00	21,990.00000	43,980.00	21,990.00000	43,980.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0253	805-02645	19.000	1,475.00000	28,025.00	1,475.00000	28,025.00	1,475.00000	28,025.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0254	805-06742	1.000	9,725.00000	9,725.00	9,725.00000	9,725.00	9,725.00000	9,725.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0255	805-08244	2.000	2,365.00000	4,730.00	2,365.00000	4,730.00	2,365.00000	4,730.00
	CELLULAR MODEM KIT	EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0256	805-09539	13.000	501.00000	6,513.00	501.00000	6,513.00	501.00000	6,513.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						
0257	805-11375	4.000	19,090.00000	76,360.00	19,090.00000	76,360.00	19,090.00000	76,360.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT		EACH						
0258	805-11376	2.000	20,000.00000	40,000.00	20,000.00000	40,000.00	20,000.00000	40,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT		EACH						
0259	805-11378	1.000	30,210.00000	30,210.00	30,210.00000	30,210.00	30,210.00000	30,210.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT		EACH						
0260	805-11380	1.000	33,830.00000	33,830.00	33,830.00000	33,830.00	33,830.00000	33,830.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT		EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0261	805-11383	6.000	5,780.00000	34,680.00	5,780.00000	34,680.00	5,780.00000	34,680.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0262	805-11384	2.000	8,900.00000	17,800.00	8,900.00000	17,800.00	8,900.00000	17,800.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH						
0263	805-11799	16.000	6,450.00000	103,200.00	6,450.00000	103,200.00	6,450.00000	103,200.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0264	805-11814	8,850.000	10.00000	88,500.00	10.00000	88,500.00	10.00000	88,500.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0265	805-11815	5,050.000	11.00000	55,550.00	11.00000	55,550.00	11.00000	55,550.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0266	805-11817	34.000	1,010.00000	34,340.00	1,010.00000	34,340.00	1,010.00000	34,340.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0267	805-78205	26.000	1,170.00000	30,420.00	1,170.00000	30,420.00	1,170.00000	30,420.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0268	805-78415	4.000	4,935.00000	19,740.00	4,935.00000	19,740.00	4,935.00000	19,740.00
SPAN, CATENARY, AND TETHER		EACH						
0269	805-78420	3.000	423.00000	1,269.00	423.00000	1,269.00	423.00000	1,269.00
DISCONNECT HANGER		EACH						
0270	805-78445	2.000	2,365.00000	4,730.00	2,365.00000	4,730.00	2,365.00000	4,730.00
SIGNAL SERVICE		EACH						
0271	805-78467	800.000	6.20000	4,960.00	6.20000	4,960.00	6.20000	4,960.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0272	805-78470	10,650.000	1.10000	11,715.00	1.10000	11,715.00	1.10000	11,715.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0273	805-78480	800.000	1.50000	1,200.00	1.50000	1,200.00	1.50000	1,200.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						



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Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0274	805-78485	22,000.000	1.80000	39,600.00	1.80000	39,600.00	1.80000	39,600.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0275	805-78495	6,600.000	3.00000	19,800.00	3.00000	19,800.00	3.00000	19,800.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0276	805-78510	12,600.000	1.20000	15,120.00	1.20000	15,120.00	1.20000	15,120.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0277	805-78785	21.000	1,540.00000	32,340.00	1,540.00000	32,340.00	1,540.00000	32,340.00
	SIGNAL DETECTOR HOUSING	EACH						
0278	805-78795	3,350.000	15.00000	50,250.00	15.00000	50,250.00	15.00000	50,250.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0279	805-78925	2.000	3,345.00000	6,690.00	3,345.00000	6,690.00	3,345.00000	6,690.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	805-81060	4.000	11,380.00000	45,520.00	11,380.00000	45,520.00	11,380.00000	45,520.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0281	805-90005	19.000	1,235.00000	23,465.00	1,235.00000	23,465.00	1,235.00000	23,465.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0282	807-01606	6.000	5,285.00000	31,710.00	5,285.00000	31,710.00	5,285.00000	31,710.00
	HIGH MAST TOWER WINCH DRIVE	EACH						
0283	807-02191	41.000	1,300.00000	53,300.00	1,300.00000	53,300.00	1,300.00000	53,300.00
	HANDHOLE, LIGHTING	EACH						
0284	807-02370	5.000	6,405.00000	32,025.00	6,405.00000	32,025.00	6,405.00000	32,025.00
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0287	807-06592	1,842.000	27.50000	50,655.00	27.50000	50,655.00	27.50000	50,655.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0288	807-07580	41,750.000	13.00000	542,750.00	13.00000	542,750.00	13.00000	542,750.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0289	807-12199	107.000	567.00000	60,669.00	567.00000	60,669.00	567.00000	60,669.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0290	807-12201	40.000	1,275.00000	51,000.00	1,275.00000	51,000.00	1,275.00000	51,000.00
	LUMINAIRE, HIGH MAST	EACH						
0291	807-12202	13.000	509.00000	6,617.00	509.00000	6,617.00	509.00000	6,617.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0292	807-12559	4.000	83,950.00000	335,800.00	83,950.00000	335,800.00	83,950.00000	335,800.00
	HIGH MAST TOWER, 160 FT E.M.H.	EACH						
0293	807-12563	1.000	92,660.00000	92,660.00	92,660.00000	92,660.00	92,660.00000	92,660.00
	HIGH MAST TOWER, 185 FT E.M.H.	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0294	807-12791	238.000	2,120.00000	504,560.00	2,120.00000	504,560.00	2,120.00000	504,560.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0295	807-12792	6.000	25,120.00000	150,720.00	25,120.00000	150,720.00	25,120.00000	150,720.00
	LIGHTING FOUNDATION, HIGH MAST TOWER, CONCRETE, WITH GROUNDING	EACH						
0296	807-82640	1.000	81,370.00000	81,370.00	81,370.00000	81,370.00	81,370.00000	81,370.00
	HIGH MAST TOWER, 155 FT E.M.H.	EACH						
0298	807-85752	79.000	3,415.00000	269,785.00	3,415.00000	269,785.00	3,415.00000	269,785.00
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0299	807-85762	4.000	3,795.00000	15,180.00	3,795.00000	15,180.00	3,795.00000	15,180.00
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0300	807-86810	13.000	9,390.00000	122,070.00	9,390.00000	122,070.00	9,390.00000	122,070.00
	SERVICE POINT, TYPE II	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0301	807-86889	22,150.000	0.75000	16,612.50	0.75000	16,612.50	0.75000	16,612.50
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0302	807-86910	238.000	93.00000	22,134.00	93.00000	22,134.00	93.00000	22,134.00
CONNECTOR KIT, UNFUSED		EACH						
0303	807-86915	238.000	88.00000	20,944.00	88.00000	20,944.00	88.00000	20,944.00
CONNECTOR KIT, FUSED		EACH						
0304	807-86920	629.000	49.50000	31,135.50	49.50000	31,135.50	49.50000	31,135.50
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH						
0305	807-86925	64.000	62.50000	4,000.00	62.50000	4,000.00	62.50000	4,000.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0306	807-86930	503.000	47.50000	23,892.50	47.50000	23,892.50	47.50000	23,892.50
INSULATION LINK, NON- WATERPROOFED		EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0307	807-86935	172.000	60.50000	10,406.00	60.50000	10,406.00	60.50000	10,406.00
	INSULATION LINK, WATERPROOFED	EACH						
0308	807-86950	244.000	59.50000	14,518.00	59.50000	14,518.00	59.50000	14,518.00
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0309	807-86955	16.000	328.00000	5,248.00	328.00000	5,248.00	328.00000	5,248.00
	CABLE-DUCT MARKER	EACH						
0310	808-03439	1,180.000	11.10000	13,098.00	4.95000	5,841.00	11.10000	13,098.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0311	808-06703	4,250.000	1.02000	4,335.00	0.98000	4,165.00	1.03000	4,377.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0312	808-09381	(1)	7,955.00000	7,955.00	7,000.00000	7,000.00	7,955.00000	7,955.00
	RETRO-REFLECTIVITY TESTING	LS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0313	808-10049	8,026.000	1.13000	9,069.38	0.98000	7,865.48	1.13000	9,069.38
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0314	808-10051	127.000	13.20000	1,676.40	5.90000	749.30	13.20000	1,676.40
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0315	808-10057	7,024.000	0.11000	772.64	0.98000	6,883.52	1.13000	7,937.12
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0316	808-10071	866.000	1.41000	1,221.06	1.20000	1,039.20	1.41000	1,221.06
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0317	808-10077	12.000	190.00000	2,280.00	118.00000	1,416.00	190.00000	2,280.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW		EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0318	808-10099	290.000	13.20000	3,828.00	5.90000	1,711.00	13.20000	3,828.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0319	808-11650	1,022.000	5.00000	5,110.00	1.95000	1,992.90	5.00000	5,110.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0320	808-11698	79.000	21.00000	1,659.00	15.00000	1,185.00	21.00000	1,659.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0321	808-12032	109,768.000	0.66000	72,446.88	0.31000	34,028.08	0.66000	72,446.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0322	808-12666	5,192.000	13.33000	69,209.36	6.65000	34,526.80	13.33000	69,209.36
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0323	808-12667	3,103.000	3.77000	11,698.31	2.95000	9,153.85	3.77000	11,698.31
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0324	808-12781	887.000	2.25000	1,995.75	3.95000	3,503.65	2.25000	1,995.75
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0325	808-12848	7,272.000	15.03000	109,298.16	10.50000	76,356.00	15.03000	109,298.16
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0326	808-12850	1,818.000	5.55000	10,089.90	2.95000	5,363.10	5.55000	10,089.90
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0327	808-75043	17,880.000	1.07000	19,131.60	0.98000	17,522.40	1.07000	19,131.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0328	808-75052	12,187.000	6.67000	81,287.29	6.50000	79,215.50	6.67000	81,287.29
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0329	808-75055	8,744.000	8.16000	71,351.04	6.75000	59,022.00	8.16000	71,351.04
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	808-75057	17,777.000	6.70000	119,105.90	6.50000	115,550.50	6.70000	119,105.90
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0331	808-75071	15.000	475.18000	7,127.70	175.00000	2,625.00	475.18000	7,127.70
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW		EACH						
0332	808-75245	4,067.000	1.03000	4,189.01	0.98000	3,985.66	1.03000	4,189.01
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0333	808-75247	12,369.000	1.07000	13,234.83	0.98000	12,121.62	1.07000	13,234.83
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0334	808-75260	124.000	5.39000	668.36	2.48000	307.52	5.39000	668.36
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0335	808-75272	182.000	10.85000	1,974.70	4.95000	900.90	10.85000	1,974.70
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0336	808-75297	351.000	15.37000	5,394.87	4.95000	1,737.45	15.37000	5,394.87
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0337	808-75320	55.000	196.55000	10,810.25	89.00000	4,895.00	196.55000	10,810.25
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0338	808-75510	574.000	20.24000	11,617.76	14.90000	8,552.60	20.24000	11,617.76
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0339	808-75998	1,333.000	47.35000	63,117.55	33.00000	43,989.00	47.35000	63,117.55
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	808-96075	14,554.000	1.72000	25,032.88	1.35000	19,647.90	1.72000	25,032.88
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0341	809-000107	2.000	110.00000	220.00	110.00000	220.00	110.00000	220.00
	SFP TRANSCEIVER, SM LONG RANGE	EACH						
0342	809-000108	292.000	32.50000	9,490.00	32.50000	9,490.00	32.50000	9,490.00
	FUSION SPLICE	EACH						
0343	809-000109	3.000	158.00000	474.00	158.00000	474.00	158.00000	474.00
	ITS LOCATOR POST	EACH						
0344	809-000110	1.000	18,550.00000	18,550.00	18,550.00000	18,550.00	18,550.00000	18,550.00
	ITS POLE STRUCTURE , 60 FT	EACH						
0345	809-000111	4.000	5,295.00000	21,180.00	5,295.00000	21,180.00	5,295.00000	21,180.00
	ITS VAULT, TORSION- ASSISTED	EACH						
0346	809-000115	1.000	5,355.00000	5,355.00	5,355.00000	5,355.00	5,355.00000	5,355.00
	SERVICE POINT, DISCONNECT ONLY	EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0347	809-000116	1.000	2,025.00000	2,025.00	2,025.00000	2,025.00	2,025.00000	2,025.00
	DROP CABLE, 12 FIBER, SM , FIBER OPTIC	EACH						
0348	809-000117	1.000	76.50000	76.50	76.50000	76.50	76.50000	76.50
	PATCH CORD, SM, LC-SC , FIBER OPTIC	EACH						
0349	809-000118	26.000	131.00000	3,406.00	131.00000	3,406.00	131.00000	3,406.00
	CABLE-DUCT MARKER, FLEXIBLE	EACH						
0350	809-000119	1.000	466.00000	466.00	466.00000	466.00	466.00000	466.00
	REMOTE POWER SWITCH	EACH						
0351	809-04652	1.000	7,465.00000	7,465.00	7,465.00000	7,465.00	7,465.00000	7,465.00
	SERVICE POINT , ATMS	EACH						
0352	809-04956	1.000	3,410.00000	3,410.00	3,410.00000	3,410.00	3,410.00000	3,410.00
	PATCH PANEL, 12 PORT, 1U	EACH						
0353	809-04969	2.000	1,185.00000	2,370.00	1,185.00000	2,370.00	1,185.00000	2,370.00
	SPLICE ENCLOSURE	EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0354	809-04982	700.000	18.00000	12,600.00	18.00000	12,600.00	18.00000	12,600.00
	CABLE , CONDUIT, 1 HDPE, 1.25 IN., SCH, BORE	LFT						
0355	809-04982	5,950.000	25.00000	148,750.00	25.00000	148,750.00	25.00000	148,750.00
	CABLE , CONDUIT, 3 HDPE, 1.25 IN., SCH, BORE	LFT						
0356	809-04982	7,150.000	8.30000	59,345.00	8.30000	59,345.00	8.30000	59,345.00
	CABLE , FIBER OPTIC CABLE, ARMORED, MIN 144F SIN.	LFT						
0357	809-04982	6,000.000	2.10000	12,600.00	2.10000	12,600.00	2.10000	12,600.00
	CABLE , ITS, TRACER WIRE	LFT						
0358	809-04982	800.000	12.50000	10,000.00	12.50000	10,000.00	12.50000	10,000.00
	CABLE , WIRE, NO.2 COPPER, 3 1/C	LFT						
0359	809-06101	1.000	19,140.00000	19,140.00	19,140.00000	19,140.00	19,140.00000	19,140.00
	ITS POLE STRUCTURE FOUNDATION	EACH						
0360	809-06128	1.000	12,180.00000	12,180.00	12,180.00000	12,180.00	12,180.00000	12,180.00
	CCTV ASSEMBLY	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0361	809-08398	1.000	9,150.00000	9,150.00	9,150.00000	9,150.00	9,150.00000	9,150.00
ITS CONTROLLER CABINET		EACH						
0362	809-08399	1.000	5,410.00000	5,410.00	5,410.00000	5,410.00	5,410.00000	5,410.00
ITS CONTROLLER CABINET FOUNDATION		EACH						
0363	809-09343	10.000	1,705.00000	17,050.00	1,705.00000	17,050.00	1,705.00000	17,050.00
ITS , HANDHOLE, ATMS		EACH						
0364	809-09343	1.000	62.00000	62.00	62.00000	62.00	62.00000	62.00
ITS , PADLOCK		EACH						
0365	809-11707	1.000	6,025.00000	6,025.00	6,025.00000	6,025.00	6,025.00000	6,025.00
ITS FIELD SWITCH		EACH						
0366	215-12637	37,529.000	10.50000	394,054.50	9.65000	362,154.85	11.65000	437,212.85
CHEMICAL MODIFICATION, SOILS, CEMENT		SYS						
0367	217-11917	200.000	270.00000	54,000.00	239.20000	47,840.00	239.20000	47,840.00
DRYING SOILS FOR EMBANKMENT		TON						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0368	628-12684	42.000	5,500.00000	231,000.00	2,000.00000	84,000.00	4,850.00000	203,700.00
	FIELD OFFICE, TYPE E	MOS						
0369	801-06206	131,893.000	0.39000	51,438.27	0.28000	36,930.04	0.39000	51,438.27
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0370	801-11642	12.000	5,455.00000	65,460.00	8,500.00000	102,000.00	5,455.00000	65,460.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0371	801-12324	800.000	60.00000	48,000.00	60.00000	48,000.00	60.00000	48,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0372	801-12594	4.000	7,055.00000	28,220.00	2,500.00000	10,000.00	7,055.00000	28,220.00
	VARIABLE SPEED LIMIT SIGN ASSEMBLY	EACH						
0373	801-000138	165.000	17.95000	2,961.75	45.00000	7,425.00	17.95000	2,961.75
	SMART ARROW BOARD	DAY						
0374	808-06716	44,332.000	0.60000	26,599.20	0.35000	15,516.20	0.60000	26,599.20
	LINE, REMOVE	LFT						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0375	605-06255	1,005.000	155.00000	155,775.00	155.00000	155,775.00	200.00000	201,000.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0376	807-03950	9.000	6,430.00000	57,870.00	6,430.00000	57,870.00	6,430.00000	57,870.00
	LUMINAIRE, ORNAMENTAL , ROADWAY	EACH						
0377	807-03950	109.000	2,210.00000	240,890.00	2,210.00000	240,890.00	2,210.00000	240,890.00
	LUMINAIRE, ORNAMENTAL , PEDESTRIAN	EACH						
0378	807-03951	9.000	11,820.00000	106,380.00	11,820.00000	106,380.00	11,820.00000	106,380.00
	LIGHT POLE, ORNAMENTAL , ROADWAY	EACH						
0379	807-03951	109.000	2,670.00000	291,030.00	2,670.00000	291,030.00	2,670.00000	291,030.00
	LIGHT POLE, ORNAMENTAL , PEDESTRIAN	EACH						
0380	807-05073	4.000	3,965.00000	15,860.00	3,965.00000	15,860.00	3,965.00000	15,860.00
	JUNCTION BOX , 12 IN. X 12 IN. X 8 IN.	EACH						



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District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0381	802-09536	2.000	38,504.68000	77,009.36	26,080.00000	52,160.00	57,288.16000	114,576.32
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL , TYPE ABCDE		EACH						
0382	802-09537	4.000	28,380.00000	113,520.00	28,380.00000	113,520.00	28,380.00000	113,520.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER , TYPE ABCDE		EACH						
0383	802-09537	2.000	30,970.00000	61,940.00	30,970.00000	61,940.00	30,970.00000	61,940.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER , TYPE FGH		EACH						
0384	802-05701	1,161.000	33.50000	38,893.50	33.50000	38,893.50	33.50000	38,893.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE , PAINTED		LFT						
0385	802-05702	512.000	42.50000	21,760.00	42.50000	21,760.00	42.50000	21,760.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE , PAINTED		LFT						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0386	802-05703	85.000	44.50000	3,782.50	44.50000	3,782.50	44.50000	3,782.50
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE , PAINTED	LFT						
0387	802-09221	1.000	181,700.00000	181,700.00	181,700.00000	181,700.00	181,700.00000	181,700.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A , PAINTED	EACH						
0388	802-09578	2.000	60,690.00000	121,380.00	60,690.00000	121,380.00	60,690.00000	121,380.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F , PAINTED	EACH						
0389	802-10186	3.000	165,450.00000	496,350.00	165,450.00000	496,350.00	165,450.00000	496,350.00
	OVERHEAD SIGN STRUCTURE, TRI-CHORD, TYPE E , PAINTED	EACH						
0390	802-12550	1.000	305,700.00000	305,700.00	305,700.00000	305,700.00	305,700.00000	305,700.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE H , PAINTED	EACH						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) GRADEX INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0391	802-76095	2,270.000	10.50000	23,835.00	10.50000	23,835.00	10.50000	23,835.00
STRUCTURAL STEEL, BREAKAWAY , PAINTED		LBS						
0392	807-83752	26.000	2,835.00000	73,710.00	2,835.00000	73,710.00	2,835.00000	73,710.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE , PAINTED		EACH						
0393	807-85752	11.000	3,605.00000	39,655.00	3,605.00000	39,655.00	3,605.00000	39,655.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE , PAINTED		EACH						
Section Totals:			\$60,405,800.00		\$62,745,498.83		\$63,667,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$60,405,800.00		\$62,745,498.83		\$63,667,000.00	
Contract Item Totals			\$60,405,800.00		\$62,745,498.83		\$63,667,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$60,405,800.00		\$62,745,498.83		63,667,000.00	

() indicates item is bid as Lump Sum



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Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,886,949.56000	3,886,949.56	480,000.00000	480,000.00	2,566,705.52000	2,566,705.52
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0012	110-01001	(1)	2,944,643.51000	2,944,643.51	3,285,000.00000	3,285,000.00	3,850,000.00000	3,850,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0013	113-01614	(1)	34,368.25000	34,368.25	60,000.00000	60,000.00	30,000.00000	30,000.00
PARTNERING OVERHEAD		LS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	201-52370	(1)	553,545.71000	553,545.71	1,300,000.00000	1,300,000.00	1,400,000.00000	1,400,000.00
	CLEARING RIGHT-OF-WAY	LS						
0015	202-01261	3.000	1,930.00000	5,790.00	3,000.00000	9,000.00	2,500.00000	7,500.00
	TESTING FOR ASBESTOS	EACH						
0016	202-02240	39,620.000	14.99000	593,903.80	34.00000	1,347,080.00	25.00000	990,500.00
	PAVEMENT REMOVAL	SYS						
0017	202-02279	630.000	6.42000	4,044.60	9.70000	6,111.00	11.95000	7,528.50
	CURB AND GUTTER, REMOVE	LFT						
0018	202-03000	(1)	20,100.00000	20,100.00	22,310.00000	22,310.00	65,000.00000	65,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 6	LS						
0019	202-51328	(1)	226,604.52000	226,604.52	200,000.00000	200,000.00	350,000.00000	350,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS						
0020	202-51368	681.000	25.32000	17,242.92	23.00000	15,663.00	41.05000	27,955.05
	SLOPEWALL, REMOVE	SYS						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-86946	2.000	581.00000	1,162.00	645.00000	1,290.00	556.47000	1,112.94
	HANDHOLE, REMOVE	EACH						
0022	202-91385	4.000	546.69000	2,186.76	930.00000	3,720.00	706.99000	2,827.96
	INLET, REMOVE	EACH						
0024	203-02000	267,825.000	30.99000	8,299,896.75	11.00000	2,946,075.00	14.00000	3,749,550.00
	EXCAVATION, COMMON	CYS						
0025	203-02070	419,895.000	0.01000	4,198.95	15.00000	6,298,425.00	30.00000	12,596,850.00
	BORROW	CYS						
0026	204-02290	26.000	931.70000	24,224.20	2,980.00000	77,480.00	2,000.00000	52,000.00
	SETTLEMENT PLATE	EACH						
0027	204-08415	26.000	500.00000	13,000.00	295.00000	7,670.00	1,000.00000	26,000.00
	STAKE, SETTLEMENT	EACH						
0028	205-11626	1.000	6,161.01000	6,161.01	24,000.00000	24,000.00	50,000.00000	50,000.00
	PUMP AROUND	EACH						
0029	205-12108	133,461.000	1.00000	133,461.00	1.00000	133,461.00	1.00000	133,461.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	205-12616	(1)	226,218.51000	226,218.51	135,000.00000	135,000.00	237,873.34000	237,873.34
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031	205-12618	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00	15,000.00000	15,000.00
	SWQCP PREPARATION	LS						
0032	206-51225	125.000	20.74000	2,592.50	20.00000	2,500.00	60.00000	7,500.00
	EXCAVATION, DRY	CYS						
0033	207-08264	3,727.000	16.01000	59,669.27	18.00000	67,086.00	30.00000	111,810.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0034	207-08266	12,941.000	0.73000	9,446.93	5.00000	64,705.00	20.00000	258,820.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0035	207-12635	141,322.000	10.99000	1,553,128.78	12.00000	1,695,864.00	10.00000	1,413,220.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0036	211-02050	11,445.000	49.51000	566,641.95	88.00000	1,007,160.00	50.00000	572,250.00
	B BORROW	CYS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	211-09264	2,997.000	118.31000	354,575.07	120.00000	359,640.00	60.00000	179,820.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0038	211-09265	1,234.000	58.69000	72,423.46	120.00000	148,080.00	100.00000	123,400.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0039	211-09266	5,520.000	49.51000	273,295.20	110.00000	607,200.00	50.00000	276,000.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0040	211-09268	867.000	183.00000	158,661.00	290.00000	251,430.00	175.00000	151,725.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0041	214-11808	2,047.000	4.43000	9,068.21	6.10000	12,486.70	8.00000	16,376.00
	GEOGRID, TYPE III	SYS						
0042	214-12238	261,371.000	2.22000	580,243.62	3.30000	862,524.30	6.00000	1,568,226.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0043	214-12239	663.000	3.92000	2,598.96	5.60000	3,712.80	7.00000	4,641.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	215-12447	28,522.000	13.72000	391,321.84	12.00000	342,264.00	14.00000	399,308.00
	CEMENT STABILIZATION OF FOUNDATION SOIL	SYS						
0045	219-12446	28,522.000	11.79000	336,274.38	16.00000	456,352.00	25.00000	713,050.00
	CEMENT STABILIZED SUBGRADE SOILS	SYS						
0046	301-12232	31,265.000	81.12000	2,536,216.80	105.00000	3,282,825.00	82.00000	2,563,730.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0047	301-12233	299.000	75.59000	22,601.41	120.00000	35,880.00	91.00000	27,209.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0048	301-12234	31,345.000	57.58000	1,804,845.10	90.00000	2,821,050.00	101.00000	3,165,845.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0049	302-06464	167.000	144.30000	24,098.10	105.00000	17,535.00	120.00000	20,040.00
	SUBBASE FOR PCCP	CYS						
0050	401-000002	1,803.000	146.07000	263,364.21	110.00000	198,330.00	105.63000	190,450.89
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	401-000005	6,215.000	146.35000	909,565.25	110.00000	683,650.00	105.63000	656,490.45
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0052	401-000038	3,630.000	119.06000	432,187.80	105.00000	381,150.00	84.51000	306,771.30
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0053	401-000041	7,874.000	127.92000	1,007,242.08	105.00000	826,770.00	89.54000	705,037.96
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0054	401-000053	33,736.000	108.25000	3,651,922.00	94.00000	3,171,184.00	80.48000	2,715,073.28
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0055	401-000067	17,556.000	113.06000	1,984,881.36	100.00000	1,755,600.00	78.97000	1,386,397.32
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0056	401-10258	45,904.000	0.18000	8,262.72	0.55000	25,247.20	0.50000	22,952.00
	JOINT ADHESIVE, SURFACE	LFT						
0057	401-10259	45,904.000	0.27000	12,394.08	0.55000	25,247.20	0.50000	22,952.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	401-11785	45,904.000	0.01000	459.04	0.01000	459.04	0.25000	11,476.00
	LIQUID ASPHALT SEALANT	LFT						
0059	401-12169	(1)	1,871.02000	1,871.02	5,550.00000	5,550.00	4,929.58000	4,929.58
	INERTIAL PROFILER, HMA	LS						
0060	402-10086	1,635.000	186.86000	305,516.10	135.00000	220,725.00	144.65000	236,502.75
	HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0061	406-05520	102.000	0.01000	1.02	0.01000	1.02	543.26000	55,412.52
	ASPHALT FOR TACK COAT	TON						
0062	501-06321	29,998.000	122.61000	3,678,054.78	91.00000	2,729,818.00	93.50000	2,804,813.00
	QC/QA-PCCP, 10 IN.	SYS						
0063	501-06324	28,278.000	135.24000	3,824,316.72	105.00000	2,969,190.00	105.00000	2,969,190.00
	QC/QA-PCCP, 13 IN.	SYS						
0064	501-12171	(1)	8,030.59000	8,030.59	36,000.00000	36,000.00	45,000.00000	45,000.00
	INERTIAL PROFILER, PCCP	LS						
0065	502-06457	470.000	154.85000	72,779.50	116.00000	54,520.00	110.00000	51,700.00
	PCCP, 9 IN.	SYS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	503-03489	937.000	20.03000	18,768.11	30.00000	28,110.00	35.00000	32,795.00
	RETROFITTED TIE BARS	EACH						
0067	503-05240	36,284.000	19.95000	723,865.80	7.00000	253,988.00	16.00000	580,544.00
	D-1 CONTRACTION JOINT	LFT						
0068	601-01740	1.000	2,450.00000	2,450.00	2,500.00000	2,500.00	2,474.75000	2,474.75
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4	EACH						
0069	601-02241	1,058.000	3.50000	3,703.00	3.90000	4,126.20	3.54000	3,745.32
	GUARDRAIL, REMOVE	LFT						
0070	601-05999	2.000	90.00000	180.00	100.00000	200.00	181.82000	363.64
	CURVED TERMINAL END	EACH						
0071	601-12281	4,284.000	19.00000	81,396.00	20.00000	85,680.00	19.19000	82,209.96
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0072	601-12291	2.000	3,050.00000	6,100.00	3,100.00000	6,200.00	3,080.81000	6,161.62
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	601-12292	3.000	2,950.00000	8,850.00	3,000.00000	9,000.00	2,979.80000	8,939.40
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0074	601-12293	3.000	275.00000	825.00	300.00000	900.00	277.78000	833.34
	GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POST	EACH						
0075	601-94689	7.000	2,800.00000	19,600.00	2,850.00000	19,950.00	2,828.28000	19,797.96
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0076	602-01064	65.000	815.72000	53,021.80	500.00000	32,500.00	1,356.01000	88,140.65
	CONCRETE BARRIER	LFT						
0077	602-06729	4.000	61.37000	245.48	55.00000	220.00	25.00000	100.00
	BARRIER DELINEATOR	EACH						
0078	603-06040	13,158.000	8.00000	105,264.00	8.25000	108,553.50	8.08000	106,316.64
	FENCE, FARM FIELD, 47 IN.	LFT						
0079	603-98225	405.000	21.00000	8,505.00	23.00000	9,315.00	21.21000	8,590.05
	FENCE, CHAIN LINK, PVC COATED, 48 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	604-05528	1,806.000	136.71000	246,898.26	105.00000	189,630.00	137.83000	248,920.98
	HMA FOR SIDEWALK	TON						
0081	604-08086	796.000	244.88000	194,924.48	135.00000	107,460.00	130.33000	103,742.68
	CURB RAMP, CONCRETE	SYS						
0082	604-12083	81.000	397.76000	32,218.56	250.00000	20,250.00	245.61000	19,894.41
	DETECTABLE WARNING SURFACES	SYS						
0083	605-06090	2,613.000	23.53000	61,483.89	17.00000	44,421.00	15.04000	39,299.52
	CURB, INTEGRAL CONCRETE	LFT						
0084	605-06120	2,922.000	32.88000	96,075.36	26.00000	75,972.00	25.06000	73,225.32
	CURB, CONCRETE	LFT						
0085	605-06140	12,563.000	35.65000	447,870.95	34.00000	427,142.00	33.08000	415,584.04
	CURB AND GUTTER, CONCRETE	LFT						
0086	605-06140	2,453.000	42.47000	104,178.91	34.00000	83,402.00	33.08000	81,145.24
	CURB AND GUTTER, CONCRETE , MODIFIED	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 REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	605-06145	359.000	66.32000	23,808.88	31.00000	11,129.00	30.08000	10,798.72
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0089	606-11064	6,873.000	6.56000	45,086.88	0.90000	6,185.70	2.00000	13,746.00
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0090	607-06175	304.000	89.77000	27,290.08	190.00000	57,760.00	239.00000	72,656.00
	GUTTER, CONCRETE, TYPE A	LFT						
0091	607-06370	924.000	236.94000	218,932.56	140.00000	129,360.00	90.23000	83,372.52
	PAVED SIDE DITCH, TYPE H	LFT						
0092	609-06259	663.000	264.99000	175,688.37	240.00000	159,120.00	171.95000	114,002.85
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0093	610-07487	1,291.000	146.65000	189,325.15	103.00000	132,973.00	112.68000	145,469.88
	HMA FOR APPROACHES, TYPE B	TON						
0094	611-06497	3.000	200.00000	600.00	200.00000	600.00	202.02000	606.06
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	615-06490	66.000	160.00000	10,560.00	160.00000	10,560.00	161.62000	10,666.92
	RIGHT-OF-WAY MARKER	EACH						
0096	615-06505	5.000	885.00000	4,425.00	885.00000	4,425.00	893.94000	4,469.70
	MONUMENT, TYPE B	EACH						
0097	615-06510	16.000	625.00000	10,000.00	650.00000	10,400.00	631.31000	10,100.96
	MONUMENT, TYPE C	EACH						
0098	615-06515	18.000	150.00000	2,700.00	150.00000	2,700.00	151.52000	2,727.36
	MONUMENT, TYPE D	EACH						
0099	615-06527	1.000	690.00000	690.00	700.00000	700.00	696.97000	696.97
	MONUMENT, SECTION CORNER	EACH						
0100	616-05688	304.000	120.30000	36,571.20	150.00000	45,600.00	94.78000	28,813.12
	RIPRAP, CLASS 1	TON						
0101	616-06405	314.000	62.00000	19,468.00	95.00000	29,830.00	53.28000	16,729.92
	RIPRAP, REVETMENT	TON						
0102	616-12246	1,586.000	2.82000	4,472.52	4.75000	7,533.50	2.48000	3,933.28
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	616-12248	18.000	3.27000	58.86	5.60000	100.80	53.98000	971.64
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0104	621-01004	10.000	500.00000	5,000.00	500.00000	5,000.00	500.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0106	621-06545	17.000	800.00000	13,600.00	800.00000	13,600.00	800.00000	13,600.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0107	621-06553	6,756.000	4.00000	27,024.00	4.00000	27,024.00	4.00000	27,024.00
	SEED MIXTURE, TYPE R	LBS						
0109	621-06565	78.000	510.00000	39,780.00	525.00000	40,950.00	510.00000	39,780.00
	MULCHING MATERIAL	TON						
0110	621-06567	766.000	1.00000	766.00	1.00000	766.00	1.00000	766.00
	WATER	kGAL						
0111	621-06574	5,589.000	7.66000	42,811.74	4.10000	22,914.90	4.00000	22,356.00
	SODDING	SYS						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0112	621-06575	314.000	7.66000	2,405.24	4.10000	1,287.40	4.00000	1,256.00
	SODDING, NURSERY	SYS						
0113	621-08161	144.000	10.00000	1,440.00	11.00000	1,584.00	10.00000	1,440.00
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0115	621-09815	2,047.000	152.36000	311,880.92	265.00000	542,455.00	230.00000	470,810.00
	ARTICULATED CONCRETE BLOCK	SYS						
0116	621-12612	52.000	110.00000	5,720.00	120.00000	6,240.00	110.00000	5,720.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0121	628-11976	2.000	1,227.44000	2,454.88	4,000.00000	8,000.00	4,000.00000	8,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0123	701-06011	6.000	6,215.49000	37,292.94	5,600.00000	33,600.00	3,000.00000	18,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0124	701-08253	32.000	2,073.02000	66,336.64	1,900.00000	60,800.00	1,800.00000	57,600.00
	PILE, SLEEVES	EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	701-09557	600.000	53.41000	32,046.00	39.00000	23,400.00	200.00000	120,000.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0126	701-09559	6.000	2,289.05000	13,734.30	2,050.00000	12,300.00	3,000.00000	18,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0127	701-09683	21.000	180.43000	3,789.03	160.00000	3,360.00	110.00000	2,310.00
	PILE SHOE, HP 12 X 74	EACH						
0128	701-09739	32.000	180.43000	5,773.76	160.00000	5,120.00	110.00000	3,520.00
	PILE SHOE, HP 12 X 53	EACH						
0129	701-12836	1.000	3,682.32000	3,682.32	3,300.00000	3,300.00	7,500.00000	7,500.00
	AUTOMATED PILE DRIVING DATA ACQUISITION DEVICE	EACH						
0130	701-51195	2,450.000	62.97000	154,276.50	66.00000	161,700.00	100.00000	245,000.00
	PILE, STEEL H, HP 12 X 53	LFT						
0131	701-95780	1,820.000	63.48000	115,533.60	88.00000	160,160.00	110.00000	200,200.00
	PILE, STEEL H, HP 12 X 74	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	702-51005	259.400	1,178.25000	305,638.05	1,050.00000	272,370.00	1,500.00000	389,100.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0133	702-51015	15.900	1,749.97000	27,824.52	1,600.00000	25,440.00	900.00000	14,310.00
	CONCRETE, B, FOOTINGS	CYS						
0134	702-51863	228.000	81.14000	18,499.92	75.00000	17,100.00	15.00000	3,420.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0135	702-92857	126.000	1,485.94000	187,228.44	1,350.00000	170,100.00	1,800.00000	226,800.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0136	703-06028	25,874.000	1.30000	33,636.20	1.25000	32,342.50	1.10000	28,461.40
	REINFORCING BARS	LBS						
0137	703-06029	294,132.000	1.39000	408,843.48	1.30000	382,371.60	1.30000	382,371.60
	REINFORCING BARS, EPOXY COATED	LBS						
0138	703-97936	114.000	86.12000	9,817.68	78.00000	8,892.00	50.00000	5,700.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Contract Description: NEW INTERCHANGE 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	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	704-51002	684.700	1,210.59000	828,890.97	1,100.00000	753,170.00	1,400.00000	958,580.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0140	706-08498	106.000	290.51000	30,794.06	285.00000	30,210.00	180.00000	19,080.00
	REINFORCED CONCRETE MOMENT SLAB, 13 IN.	SYS						
0141	706-09959	60.000	200.00000	12,000.00	220.00000	13,200.00	221.69000	13,301.40
	RAILING, CONCRETE TYPE FT	LFT						
0142	706-11455	181.000	150.00000	27,150.00	165.00000	29,865.00	151.52000	27,425.12
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0143	706-11606	103.300	1,350.00000	139,455.00	2,000.00000	206,600.00	1,800.00000	185,940.00
	RAILING, CONCRETE TYPE TF-2	CYS						
0144	706-11621	2.000	6,000.00000	12,000.00	6,100.00000	12,200.00	75,000.00000	150,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0145	706-11623	10.000	9,500.00000	95,000.00	5,400.00000	54,000.00	65,000.00000	650,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TTF-2	EACH						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	706-11664	965.000	250.00000	241,250.00	255.00000	246,075.00	252.53000	243,691.45
	RAILING, STEEL TYPE TF-2	LFT						
0147	707-08158	2,167.000	697.71000	1,511,937.57	640.00000	1,386,880.00	850.00000	1,841,950.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0148	709-51821	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	SURFACE SEAL , STR. NO. 01 MODIFIED	LS						
0149	709-51821	(1)	73,000.00000	73,000.00	73,000.00000	73,000.00	73,000.00000	73,000.00
	SURFACE SEAL , STRUCTURE NO. 2, MODIFIED	LS						
0150	709-51821	(1)	0.01000	0.01	2,000.00000	2,000.00	2,000.00000	2,000.00
	SURFACE SEAL , STRUCTURE NO. 3	LS						
0151	714-000086	4,900.000	2.34000	11,466.00	4.00000	19,600.00	3.51000	17,199.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	714-000087	3,180.000	4.93000	15,677.40	4.20000	13,356.00	5.67000	18,030.60
	WATERPROOFING MEMBRANE TYPE 3	SFT						
0153	714-000115	122.000	1,880.45000	229,414.90	1,860.00000	226,920.00	1,748.48000	213,314.56
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 3 FT	LFT						
0154	714-12438	86.000	869.52000	74,778.72	885.00000	76,110.00	1,311.20000	112,763.20
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 4 FT	LFT						
0155	714-12819	126.000	1,655.41000	208,581.66	1,625.00000	204,750.00	2,031.65000	255,987.90
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 3 FT	LFT						
0156	715-05019	90.000	81.97000	7,377.30	155.00000	13,950.00	160.09000	14,408.10
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0157	715-05048	45,521.000	7.75000	352,787.75	5.30000	241,261.30	6.43000	292,700.03
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0158	715-05053	4,052.000	22.00000	89,144.00	31.00000	125,612.00	23.07000	93,479.64
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0159	715-05119	295.000	33.23000	9,802.85	69.00000	20,355.00	71.82000	21,186.90
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0160	715-05125	31.000	75.05000	2,326.55	205.00000	6,355.00	163.04000	5,054.24
	PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0161	715-05149	4,882.000	37.25000	181,854.50	64.00000	312,448.00	58.94000	287,745.08
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0162	715-05151	1,744.000	39.87000	69,533.28	74.00000	129,056.00	60.51000	105,529.44
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0163	715-05152	703.000	43.52000	30,594.56	89.00000	62,567.00	77.99000	54,826.97
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0164	715-05162	303.000	248.39000	75,262.17	295.00000	89,385.00	341.68000	103,529.04
	PIPE, TYPE 2, CIRCULAR, DIAMETER 54 IN.	LFT						
0165	715-05165	582.000	375.00000	218,250.00	505.00000	293,910.00	495.35000	288,293.70
	PIPE, TYPE 2, CIRCULAR, DIAMETER 72 IN.	LFT						
0166	715-05168	30.000	35.28000	1,058.40	85.00000	2,550.00	121.86000	3,655.80
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0167	715-05171	148.000	38.32000	5,671.36	96.00000	14,208.00	88.36000	13,077.28
	PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0168	715-05173	26.000	73.83000	1,919.58	135.00000	3,510.00	252.41000	6,562.66
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0169	715-05239	129.000	198.93000	25,661.97	200.00000	25,800.00	288.37000	37,199.73
	PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	715-05242	169.000	262.68000	44,392.92	220.00000	37,180.00	329.48000	55,682.12
PIPE, TYPE 1, DEFORMED, MIN. AREA, 8.9 SFT		LFT						
0171	715-05327	84.000	101.98000	8,566.32	125.00000	10,500.00	154.02000	12,937.68
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT		LFT						
0172	715-05597	22.000	62.27000	1,369.94	190.00000	4,180.00	363.06000	7,987.32
PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. CIR		LFT						
0173	715-06357	2.000	8,125.44000	16,250.88	6,960.00000	13,920.00	4,526.28000	9,052.56
CONCRETE ANCHOR, DIAMETER 72 IN.		EACH						
0174	715-06492	2.000	7,095.43000	14,190.86	5,800.00000	11,600.00	3,482.96000	6,965.92
CONCRETE ANCHOR, DIAMETER 54 IN.		EACH						
0175	715-06501	4.000	4,726.94000	18,907.76	5,220.00000	20,880.00	3,648.98000	14,595.92
CONCRETE ANCHOR, MIN. AREA 8.9 SFT		EACH						
0176	715-09064	9,003.000	1.68000	15,125.04	1.30000	11,703.90	1.26000	11,343.78
VIDEO INSPECTION FOR PIPE		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 REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0177	715-09987	49.000	27.85000	1,364.65	54.00000	2,646.00	157.95000	7,739.55
	PIPE, TYPE 1, CIRCULAR, DIAMETER 9 IN.	LFT						
0178	715-11665	6.000	707.99000	4,247.94	600.00000	3,600.00	1,124.92000	6,749.52
	PIPE END SECTION, DIAMETER 6 IN.	EACH						
0179	715-12405	97.000	15.80000	1,532.60	49.00000	4,753.00	73.00000	7,081.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0180	715-46000	24.000	1,409.70000	33,832.80	865.00000	20,760.00	1,124.92000	26,998.08
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0181	715-46005	14.000	1,473.40000	20,627.60	900.00000	12,600.00	1,157.67000	16,207.38
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0182	715-46010	7.000	1,567.38000	10,971.66	1,075.00000	7,525.00	1,203.52000	8,424.64
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0183	715-46020	9.000	2,128.84000	19,159.56	1,405.00000	12,645.00	1,301.97000	11,717.73
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0184	715-46030	1.000	2,461.41000	2,461.41	2,540.00000	2,540.00	1,905.08000	1,905.08
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0185	715-46040	2.000	2,745.51000	5,491.02	2,945.00000	5,890.00	1,905.07000	3,810.14
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0186	715-46055	1.000	1,809.93000	1,809.93	2,085.00000	2,085.00	1,434.93000	1,434.93
	PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0187	715-97804	4.000	2,951.70000	11,806.80	3,240.00000	12,960.00	4,808.77000	19,235.08
	PIPE END SECTION, MIN. AREA 7.4 SFT	EACH						
0188	718-06528	114.000	1,813.72000	206,764.08	1,665.00000	189,810.00	1,734.69000	197,754.66
	OUTLET PROTECTOR, TYPE 1	EACH						
0189	718-06529	16.000	1,836.46000	29,383.36	1,885.00000	30,160.00	1,632.65000	26,122.40
	OUTLET PROTECTOR, TYPE 2	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	718-06532	6,500.000	0.75000	4,875.00	1.05000	6,825.00	1.01000	6,565.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0191	718-11685	38.000	250.00000	9,500.00	1,500.00000	57,000.00	255.10000	9,693.80
	UNDERDRAIN CLEANOUT PORT	EACH						
0192	718-12305	728.000	5.00000	3,640.00	2.00000	1,456.00	8.42000	6,129.76
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0193	718-12308	33,008.000	3.55000	117,178.40	3.25000	107,276.00	3.62000	119,488.96
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0194	718-52610	4,292.000	88.50000	379,842.00	90.00000	386,280.00	89.89000	385,807.88
	AGGREGATE FOR UNDERDRAINS	CYS						
0195	720-01092	5.000	4,145.46000	20,727.30	11,830.00000	59,150.00	6,324.18000	31,620.90
	MANHOLE, TYPE J15, MODIFIED	EACH						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0196	720-08239	1.000	4,145.47000	4,145.47	13,090.00000	13,090.00	11,208.64000	11,208.64
	MANHOLE, TYPE J7, MODIFIED	EACH						
0197	720-12798	3.000	813.98000	2,441.94	1,480.00000	4,440.00	820.21000	2,460.63
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0198	720-45065	16.000	2,817.96000	45,087.36	6,660.00000	106,560.00	7,038.06000	112,608.96
	INLET, TYPE N12	EACH						
0199	720-45410	16.000	3,892.24000	62,275.84	4,765.00000	76,240.00	6,719.55000	107,512.80
	MANHOLE, TYPE C4	EACH						
0200	720-91110	2.000	17,800.58000	35,601.16	29,430.00000	58,860.00	22,986.16000	45,972.32
	MANHOLE, TYPE N4	EACH						
0201	720-93501	2.000	10,704.52000	21,409.04	13,975.00000	27,950.00	18,298.71000	36,597.42
	MANHOLE, TYPE L4	EACH						
0202	720-98174	44.000	2,436.38000	107,200.72	4,785.00000	210,540.00	4,236.20000	186,392.80
	INLET, TYPE B15	EACH						
0203	720-98555	12.000	2,436.38000	29,236.56	4,895.00000	58,740.00	4,860.92000	58,331.04
	INLET, TYPE C15	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0204	722-12732	2,698.000	8.86000	23,904.28	9.70000	26,170.60	3.39000	9,146.22
	LONGITUDINAL GROOVING	SYS						
0205	722-51401	48.000	253.84000	12,184.32	305.00000	14,640.00	224.94000	10,797.12
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0206	726-92406	24.000	1,670.28000	40,086.72	1,645.00000	39,480.00	1,262.02000	30,288.48
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0207	731-93945	9,772.000	52.56000	513,616.32	52.00000	508,144.00	50.00000	488,600.00
	FACE PANELS, CONCRETE	SFT						
0208	731-93946	9,772.000	24.83000	242,638.76	24.00000	234,528.00	38.00000	371,336.00
	WALL ERECTION	SFT						
0209	731-93947	635.000	49.89000	31,680.15	49.00000	31,115.00	35.00000	22,225.00
	LEVELING PAD, CONCRETE	LFT						
0210	734-10240	1,320.000	133.67000	176,444.40	100.00000	132,000.00	250.00000	330,000.00
	CUT-WALL, NO. 1	SFT						
0211	734-10240	1,543.000	131.41000	202,765.63	100.00000	154,300.00	225.00000	347,175.00
	CUT-WALL, NO. 2	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0212	801-04308	6.000	295.00000	1,770.00	325.00000	1,950.00	297.98000	1,787.88
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0213	801-06207	9,502.000	1.85000	17,578.70	2.10000	19,954.20	1.87000	17,768.74
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0214	801-06469	4,865.000	2.95000	14,351.75	3.30000	16,054.50	2.98000	14,497.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0215	801-06640	46.000	195.00000	8,970.00	215.00000	9,890.00	196.97000	9,060.62
CONSTRUCTION SIGN, TYPE A		EACH						
0216	801-06645	13.000	145.00000	1,885.00	160.00000	2,080.00	146.46000	1,903.98
CONSTRUCTION SIGN, TYPE B		EACH						
0217	801-06710	165.000	10.00000	1,650.00	245.00000	40,425.00	10.10000	1,666.50
FLASHING ARROW SIGN		DAY						
0218	801-06775	(1)	1,739,241.33000	1,739,241.33	1,700,000.00000	1,700,000.00	2,800,000.00000	2,800,000.00
MAINTAINING TRAFFIC		LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0219	801-07024	4.000	10,414.81000	41,659.24	7,770.00000	31,080.00	7,071.47000	28,285.88
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0220	801-07118	288.000	11.00000	3,168.00	12.00000	3,456.00	11.11000	3,199.68
	BARRICADE, TYPE III-A	LFT						
0221	801-07119	270.000	11.00000	2,970.00	12.00000	3,240.00	11.11000	2,999.70
	BARRICADE, TYPE III-B	LFT						
0222	801-08401	14,567.000	39.15000	570,298.05	120.00000	1,748,040.00	65.00000	946,855.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0223	801-12042	140.000	1,526.01000	213,641.40	1,110.00000	155,400.00	1,036.54000	145,115.60
	TRUCK MOUNTED ATTENUATOR	DAY						
0224	801-52818	7.000	33,142.87000	232,000.09	55,000.00000	385,000.00	10,883.58000	76,185.06
	TEMPORARY CROSSOVER, TYPE A	EACH						
0225	802-05701	679.000	26.50000	17,993.50	29.00000	19,691.00	26.77000	18,176.83
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0226	802-05702	512.000	25.00000	12,800.00	28.00000	14,336.00	25.25000	12,928.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0228	802-07057	5,180.000	25.00000	129,500.00	28.00000	145,040.00	25.25000	130,795.00
	SIGN, PANEL, WITH LEGEND	SFT						
0229	802-07058	2.000	369.00000	738.00	410.00000	820.00	372.73000	745.46
	SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0230	802-07059	64.000	92.50000	5,920.00	105.00000	6,720.00	93.43000	5,979.52
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0231	802-09221	2.000	152,450.00000	304,900.00	153,000.00000	306,000.00	153,989.90000	307,979.80
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0234	802-09578	5.000	58,560.00000	292,800.00	59,000.00000	295,000.00	59,151.52000	295,757.60
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0235	802-09581	7.000	13,570.00000	94,990.00	13,600.00000	95,200.00	13,707.07000	95,949.49
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0236	802-09838	842.500	28.00000	23,590.00	28.00000	23,590.00	28.28000	23,825.90
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0237	802-09840	1,760.000	28.50000	50,160.00	28.50000	50,160.00	28.79000	50,670.40
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0238	802-09842	135.000	29.50000	3,982.50	29.50000	3,982.50	29.80000	4,023.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0240	802-10194	6.000	13,960.00000	83,760.00	14,000.00000	84,000.00	14,101.01000	84,606.06
	TRI-CHORD SIGN STRUCTURE FOUNDATION, DRILLED SHAFT	EACH						
0241	802-12222	28.000	2,330.00000	65,240.00	2,330.00000	65,240.00	2,353.54000	65,899.12
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0242	802-12223	2.000	3,805.00000	7,610.00	3,820.00000	7,640.00	3,843.44000	7,686.88
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0243	802-12224	2.000	4,530.00000	9,060.00	4,600.00000	9,200.00	4,575.76000	9,151.52
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	EACH						
0245	802-74040	10.000	3,873.43000	38,734.30	1,200.00000	12,000.00	1,166.67000	11,666.70
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0246	802-74055	1.000	22,542.14000	22,542.14	9,000.00000	9,000.00	9,040.40000	9,040.40
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0247	802-74080	2.000	15,907.14000	31,814.28	2,570.00000	5,140.00	2,338.39000	4,676.78
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0248	802-76095	5,818.000	6.50000	37,817.00	6.75000	39,271.50	6.57000	38,224.26
	STRUCTURAL STEEL, BREAKAWAY	LBS						



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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 REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0249	805-01815	4.000	4,505.00000	18,020.00	5,000.00000	20,000.00	4,550.51000	18,202.04
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0250	805-01842	29.000	1,670.00000	48,430.00	1,855.00000	53,795.00	1,686.87000	48,919.23
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0251	805-02150	18.000	799.00000	14,382.00	885.00000	15,930.00	807.07000	14,527.26
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0252	805-02445	2.000	21,990.00000	43,980.00	24,405.00000	48,810.00	22,212.12000	44,424.24
	CONTROLLER AND CABINET, TYPE P1	EACH						
0253	805-02645	19.000	1,475.00000	28,025.00	1,635.00000	31,065.00	1,489.90000	28,308.10
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0254	805-06742	1.000	9,725.00000	9,725.00	10,795.00000	10,795.00	9,823.23000	9,823.23
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0255	805-08244	2.000	2,365.00000	4,730.00	2,625.00000	5,250.00	2,388.89000	4,777.78
	CELLULAR MODEM KIT	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0256	805-09539	13.000	501.00000	6,513.00	555.00000	7,215.00	506.06000	6,578.78
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						
0257	805-11375	4.000	19,090.00000	76,360.00	21,190.00000	84,760.00	19,282.83000	77,131.32
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT		EACH						
0258	805-11376	2.000	20,000.00000	40,000.00	22,200.00000	44,400.00	20,202.02000	40,404.04
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT		EACH						
0259	805-11378	1.000	30,210.00000	30,210.00	33,530.00000	33,530.00	30,515.15000	30,515.15
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT		EACH						
0260	805-11380	1.000	33,830.00000	33,830.00	37,550.00000	37,550.00	34,171.72000	34,171.72
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0261	805-11383	6.000	5,780.00000	34,680.00	6,415.00000	38,490.00	5,838.38000	35,030.28
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0262	805-11384	2.000	8,900.00000	17,800.00	9,880.00000	19,760.00	8,989.90000	17,979.80
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH						
0263	805-11799	16.000	6,450.00000	103,200.00	7,160.00000	114,560.00	6,515.15000	104,242.40
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0264	805-11814	8,850.000	10.00000	88,500.00	10.00000	88,500.00	10.10000	89,385.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0265	805-11815	5,050.000	11.00000	55,550.00	11.00000	55,550.00	11.11000	56,105.50
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0266	805-11817	34.000	1,010.00000	34,340.00	1,020.00000	34,680.00	1,020.20000	34,686.80
	PEDESTRIAN PUSH BUTTON, APS	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0267	805-78205	26.000	1,170.00000	30,420.00	1,200.00000	31,200.00	1,181.82000	30,727.32
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0268	805-78415	4.000	4,935.00000	19,740.00	5,000.00000	20,000.00	4,984.85000	19,939.40
SPAN, CATENARY, AND TETHER		EACH						
0269	805-78420	3.000	423.00000	1,269.00	470.00000	1,410.00	427.27000	1,281.81
DISCONNECT HANGER		EACH						
0270	805-78445	2.000	2,365.00000	4,730.00	2,625.00000	5,250.00	2,388.89000	4,777.78
SIGNAL SERVICE		EACH						
0271	805-78467	800.000	6.20000	4,960.00	6.20000	4,960.00	6.26000	5,008.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0272	805-78470	10,650.000	1.10000	11,715.00	1.10000	11,715.00	1.11000	11,821.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0273	805-78480	800.000	1.50000	1,200.00	1.50000	1,200.00	1.52000	1,216.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						



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Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0274	805-78485	22,000.000	1.80000	39,600.00	1.80000	39,600.00	1.82000	40,040.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0275	805-78495	6,600.000	3.00000	19,800.00	3.00000	19,800.00	3.03000	19,998.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0276	805-78510	12,600.000	1.20000	15,120.00	1.20000	15,120.00	1.21000	15,246.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0277	805-78785	21.000	1,540.00000	32,340.00	1,540.00000	32,340.00	1,555.56000	32,666.76
	SIGNAL DETECTOR HOUSING	EACH						
0278	805-78795	3,350.000	15.00000	50,250.00	15.00000	50,250.00	15.15000	50,752.50
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0279	805-78925	2.000	3,345.00000	6,690.00	3,345.00000	6,690.00	3,378.79000	6,757.58
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	805-81060	4.000	11,380.00000	45,520.00	11,380.00000	45,520.00	11,494.95000	45,979.80
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0281	805-90005	19.000	1,235.00000	23,465.00	1,235.00000	23,465.00	1,247.47000	23,701.93
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0282	807-01606	6.000	5,285.00000	31,710.00	5,285.00000	31,710.00	5,338.38000	32,030.28
	HIGH MAST TOWER WINCH DRIVE	EACH						
0283	807-02191	41.000	1,300.00000	53,300.00	1,300.00000	53,300.00	1,313.13000	53,838.33
	HANDHOLE, LIGHTING	EACH						
0284	807-02370	5.000	6,405.00000	32,025.00	6,405.00000	32,025.00	6,469.70000	32,348.50
	LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0287	807-06592	1,842.000	27.50000	50,655.00	27.50000	50,655.00	27.78000	51,170.76
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0288	807-07580	41,750.000	13.00000	542,750.00	13.00000	542,750.00	13.13000	548,177.50
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0289	807-12199	107.000	567.00000	60,669.00	567.00000	60,669.00	572.73000	61,282.11
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0290	807-12201	40.000	1,275.00000	51,000.00	1,275.00000	51,000.00	1,287.88000	51,515.20
	LUMINAIRE, HIGH MAST	EACH						
0291	807-12202	13.000	509.00000	6,617.00	509.00000	6,617.00	514.14000	6,683.82
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0292	807-12559	4.000	83,950.00000	335,800.00	83,950.00000	335,800.00	84,797.98000	339,191.92
	HIGH MAST TOWER, 160 FT E.M.H.	EACH						
0293	807-12563	1.000	92,660.00000	92,660.00	92,660.00000	92,660.00	93,595.96000	93,595.96
	HIGH MAST TOWER, 185 FT E.M.H.	EACH						



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Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0294	807-12791	238.000	2,120.00000	504,560.00	2,120.00000	504,560.00	2,141.41000	509,655.58
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0295	807-12792	6.000	25,120.00000	150,720.00	25,120.00000	150,720.00	25,373.74000	152,242.44
	LIGHTING FOUNDATION, HIGH MAST TOWER, CONCRETE, WITH GROUNDING	EACH						
0296	807-82640	1.000	81,370.00000	81,370.00	81,370.00000	81,370.00	82,191.92000	82,191.92
	HIGH MAST TOWER, 155 FT E.M.H.	EACH						
0298	807-85752	79.000	3,415.00000	269,785.00	3,415.00000	269,785.00	3,449.49000	272,509.71
	LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0299	807-85762	4.000	3,795.00000	15,180.00	3,795.00000	15,180.00	3,833.33000	15,333.32
	LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0300	807-86810	13.000	9,390.00000	122,070.00	9,390.00000	122,070.00	9,484.85000	123,303.05
	SERVICE POINT, TYPE II	EACH						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0301	807-86889	22,150.000	0.75000	16,612.50	0.75000	16,612.50	0.76000	16,834.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0302	807-86910	238.000	93.00000	22,134.00	93.00000	22,134.00	93.94000	22,357.72
CONNECTOR KIT, UNFUSED		EACH						
0303	807-86915	238.000	88.00000	20,944.00	88.00000	20,944.00	88.89000	21,155.82
CONNECTOR KIT, FUSED		EACH						
0304	807-86920	629.000	49.50000	31,135.50	49.50000	31,135.50	50.00000	31,450.00
MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED		EACH						
0305	807-86925	64.000	62.50000	4,000.00	62.50000	4,000.00	63.13000	4,040.32
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0306	807-86930	503.000	47.50000	23,892.50	47.50000	23,892.50	47.98000	24,133.94
INSULATION LINK, NON- WATERPROOFED		EACH						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0307	807-86935	172.000	60.50000	10,406.00	60.50000	10,406.00	61.11000	10,510.92
	INSULATION LINK, WATERPROOFED	EACH						
0308	807-86950	244.000	59.50000	14,518.00	59.50000	14,518.00	60.10000	14,664.40
	SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0309	807-86955	16.000	328.00000	5,248.00	328.00000	5,248.00	331.31000	5,300.96
	CABLE-DUCT MARKER	EACH						
0310	808-03439	1,180.000	4.95000	5,841.00	4.95000	5,841.00	5.00000	5,900.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0311	808-06703	4,250.000	0.95000	4,037.50	1.00000	4,250.00	0.99000	4,207.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0312	808-09381	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	7,070.71000	7,070.71
	RETRO-REFLECTIVITY TESTING	LS						



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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0313	808-10049	8,026.000	0.98000	7,865.48	1.00000	8,026.00	0.99000	7,945.74
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0314	808-10051	127.000	5.90000	749.30	6.00000	762.00	5.96000	756.92
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0315	808-10057	7,024.000	0.98000	6,883.52	1.00000	7,024.00	0.99000	6,953.76
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0316	808-10071	866.000	1.20000	1,039.20	1.30000	1,125.80	1.21000	1,047.86
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0317	808-10077	12.000	118.00000	1,416.00	130.00000	1,560.00	119.19000	1,430.28
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0318	808-10099	290.000	5.90000	1,711.00	6.60000	1,914.00	5.96000	1,728.40
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0319	808-11650	1,022.000	1.95000	1,992.90	2.20000	2,248.40	1.97000	2,013.34
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0320	808-11698	79.000	15.00000	1,185.00	17.00000	1,343.00	15.15000	1,196.85
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0321	808-12032	109,768.000	0.31000	34,028.08	0.31000	34,028.08	0.31000	34,028.08
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0322	808-12666	5,192.000	6.65000	34,526.80	6.65000	34,526.80	6.72000	34,890.24
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0323	808-12667	3,103.000	2.95000	9,153.85	2.95000	9,153.85	2.98000	9,246.94
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						



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Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0324	808-12781	887.000	3.95000	3,503.65	3.95000	3,503.65	3.99000	3,539.13
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0325	808-12848	7,272.000	10.50000	76,356.00	10.50000	76,356.00	10.61000	77,155.92
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0326	808-12850	1,818.000	2.95000	5,363.10	2.95000	5,363.10	2.98000	5,417.64
	LINE, THERMOPLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0327	808-75043	17,880.000	0.98000	17,522.40	1.00000	17,880.00	0.99000	17,701.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0328	808-75052	12,187.000	6.50000	79,215.50	6.50000	79,215.50	6.57000	80,068.59
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0329	808-75055	8,744.000	6.75000	59,022.00	6.75000	59,022.00	6.82000	59,634.08
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	808-75057	17,777.000	6.50000	115,550.50	6.50000	115,550.50	6.57000	116,794.89
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0331	808-75071	15.000	175.00000	2,625.00	175.00000	2,625.00	176.77000	2,651.55
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW		EACH						
0332	808-75245	4,067.000	0.98000	3,985.66	1.00000	4,067.00	0.99000	4,026.33
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0333	808-75247	12,369.000	0.98000	12,121.62	1.00000	12,369.00	0.99000	12,245.31
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0334	808-75260	124.000	2.48000	307.52	2.50000	310.00	2.51000	311.24
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0335	808-75272	182.000	4.95000	900.90	5.00000	910.00	5.00000	910.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0336	808-75297	351.000	4.95000	1,737.45	5.00000	1,755.00	5.00000	1,755.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0337	808-75320	55.000	89.00000	4,895.00	90.00000	4,950.00	89.90000	4,944.50
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0338	808-75510	574.000	14.90000	8,552.60	15.00000	8,610.00	15.05000	8,638.70
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0339	808-75998	1,333.000	33.00000	43,989.00	33.00000	43,989.00	33.33000	44,428.89
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Tabulation of Bids

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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	808-96075	14,554.000	1.35000	19,647.90	1.35000	19,647.90	1.36000	19,793.44
	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0341	809-000107	2.000	110.00000	220.00	120.00000	240.00	111.11000	222.22
	SFP TRANSCEIVER, SM LONG RANGE	EACH						
0342	809-000108	292.000	32.50000	9,490.00	33.00000	9,636.00	32.83000	9,586.36
	FUSION SPLICE	EACH						
0343	809-000109	3.000	158.00000	474.00	175.00000	525.00	159.60000	478.80
	ITS LOCATOR POST	EACH						
0344	809-000110	1.000	18,550.00000	18,550.00	20,590.00000	20,590.00	18,737.37000	18,737.37
	ITS POLE STRUCTURE , 60 FT	EACH						
0345	809-000111	4.000	5,295.00000	21,180.00	5,875.00000	23,500.00	5,348.49000	21,393.96
	ITS VAULT, TORSION- ASSISTED	EACH						
0346	809-000115	1.000	5,355.00000	5,355.00	5,945.00000	5,945.00	5,409.09000	5,409.09
	SERVICE POINT, DISCONNECT ONLY	EACH						



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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0347	809-000116	1.000	2,025.00000	2,025.00	2,250.00000	2,250.00	2,045.45000	2,045.45
	DROP CABLE, 12 FIBER, SM , FIBER OPTIC	EACH						
0348	809-000117	1.000	76.50000	76.50	85.00000	85.00	77.27000	77.27
	PATCH CORD, SM, LC-SC , FIBER OPTIC	EACH						
0349	809-000118	26.000	131.00000	3,406.00	145.00000	3,770.00	132.32000	3,440.32
	CABLE-DUCT MARKER, FLEXIBLE	EACH						
0350	809-000119	1.000	466.00000	466.00	515.00000	515.00	470.71000	470.71
	REMOTE POWER SWITCH	EACH						
0351	809-04652	1.000	7,465.00000	7,465.00	8,285.00000	8,285.00	7,540.40000	7,540.40
	SERVICE POINT , ATMS	EACH						
0352	809-04956	1.000	3,410.00000	3,410.00	3,785.00000	3,785.00	3,444.44000	3,444.44
	PATCH PANEL, 12 PORT, 1U	EACH						
0353	809-04969	2.000	1,185.00000	2,370.00	1,315.00000	2,630.00	1,196.97000	2,393.94
	SPLICE ENCLOSURE	EACH						



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Tabulation of Bids

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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0354	809-04982	700.000	18.00000	12,600.00	18.00000	12,600.00	18.18000	12,726.00
CABLE , CONDUIT, 1 HDPE, 1.25 IN., SCH, BORE		LFT						
0355	809-04982	5,950.000	25.00000	148,750.00	25.00000	148,750.00	25.25000	150,237.50
CABLE , CONDUIT, 3 HDPE, 1.25 IN., SCH, BORE		LFT						
0356	809-04982	7,150.000	8.30000	59,345.00	8.30000	59,345.00	8.38000	59,917.00
CABLE , FIBER OPTIC CABLE, ARMORED, MIN 144F SIN.		LFT						
0357	809-04982	6,000.000	2.10000	12,600.00	2.10000	12,600.00	2.12000	12,720.00
CABLE , ITS, TRACER WIRE		LFT						
0358	809-04982	800.000	12.50000	10,000.00	12.50000	10,000.00	12.63000	10,104.00
CABLE , WIRE, NO.2 COPPER, 3 1/C		LFT						
0359	809-06101	1.000	19,140.00000	19,140.00	19,200.00000	19,200.00	19,333.33000	19,333.33
ITS POLE STRUCTURE FOUNDATION		EACH						
0360	809-06128	1.000	12,180.00000	12,180.00	12,200.00000	12,200.00	12,303.03000	12,303.03
CCTV ASSEMBLY		EACH						



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Contract ID: R -44240-A

Counties: BOONE

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District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0361	809-08398	1.000	9,150.00000	9,150.00	9,200.00000	9,200.00	9,242.42000	9,242.42
ITS CONTROLLER CABINET		EACH						
0362	809-08399	1.000	5,410.00000	5,410.00	5,450.00000	5,450.00	5,464.65000	5,464.65
ITS CONTROLLER CABINET FOUNDATION		EACH						
0363	809-09343	10.000	1,705.00000	17,050.00	1,750.00000	17,500.00	1,722.22000	17,222.20
ITS , HANDHOLE, ATMS		EACH						
0364	809-09343	1.000	62.00000	62.00	62.00000	62.00	62.63000	62.63
ITS , PADLOCK		EACH						
0365	809-11707	1.000	6,025.00000	6,025.00	6,100.00000	6,100.00	6,085.86000	6,085.86
ITS FIELD SWITCH		EACH						
0366	215-12637	37,529.000	10.65000	399,683.85	11.90000	446,595.10	14.00000	525,406.00
CHEMICAL MODIFICATION, SOILS, CEMENT		SYS						
0367	217-11917	200.000	239.20000	47,840.00	275.00000	55,000.00	300.00000	60,000.00
DRYING SOILS FOR EMBANKMENT		TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0368	628-12684	42.000	5,032.49000	211,364.58	5,890.00000	247,380.00	12,000.00000	504,000.00
	FIELD OFFICE, TYPE E	MOS						
0369	801-06206	131,893.000	0.28000	36,930.04	0.28000	36,930.04	0.28000	36,930.04
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0370	801-11642	12.000	8,500.00000	102,000.00	8,600.00000	103,200.00	8,585.86000	103,030.32
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0371	801-12324	800.000	60.00000	48,000.00	60.00000	48,000.00	60.00000	48,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0372	801-12594	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,525.25000	10,101.00
	VARIABLE SPEED LIMIT SIGN ASSEMBLY	EACH						
0373	801-000138	165.000	45.00000	7,425.00	45.00000	7,425.00	45.45000	7,499.25
	SMART ARROW BOARD	DAY						
0374	808-06716	44,332.000	0.35000	15,516.20	0.39000	17,289.48	0.35000	15,516.20
	LINE, REMOVE	LFT						



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Contract ID: R -44240-A

Counties: BOONE

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District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0375	605-06255	1,005.000	196.63000	197,613.15	200.00000	201,000.00	65.00000	65,325.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0376	807-03950	9.000	6,430.00000	57,870.00	6,430.00000	57,870.00	6,494.95000	58,454.55
	LUMINAIRE, ORNAMENTAL , ROADWAY	EACH						
0377	807-03950	109.000	2,210.00000	240,890.00	2,210.00000	240,890.00	2,232.32000	243,322.88
	LUMINAIRE, ORNAMENTAL , PEDESTRIAN	EACH						
0378	807-03951	9.000	11,820.00000	106,380.00	11,820.00000	106,380.00	11,939.39000	107,454.51
	LIGHT POLE, ORNAMENTAL , ROADWAY	EACH						
0379	807-03951	109.000	2,670.00000	291,030.00	2,670.00000	291,030.00	2,696.97000	293,969.73
	LIGHT POLE, ORNAMENTAL , PEDESTRIAN	EACH						
0380	807-05073	4.000	3,965.00000	15,860.00	3,965.00000	15,860.00	4,005.05000	16,020.20
	JUNCTION BOX , 12 IN. X 12 IN. X 8 IN.	EACH						



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Tabulation of Bids

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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

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Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0381	802-09536	2.000	44,565.51000	89,131.02	26,100.00000	52,200.00	88,303.66000	176,607.32
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL , TYPE ABCDE	EACH						
0382	802-09537	4.000	28,380.00000	113,520.00	28,400.00000	113,600.00	28,666.67000	114,666.68
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER , TYPE ABCDE	EACH						
0383	802-09537	2.000	30,970.00000	61,940.00	31,000.00000	62,000.00	31,282.83000	62,565.66
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER , TYPE FGH	EACH						
0384	802-05701	1,161.000	33.50000	38,893.50	33.50000	38,893.50	33.84000	39,288.24
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE , PAINTED	LFT						
0385	802-05702	512.000	42.50000	21,760.00	42.50000	21,760.00	42.93000	21,980.16
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE , PAINTED	LFT						



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Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0386	802-05703	85.000	44.50000	3,782.50	44.50000	3,782.50	44.95000	3,820.75
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE , PAINTED	LFT						
0387	802-09221	1.000	181,700.00000	181,700.00	181,700.00000	181,700.00	183,535.35000	183,535.35
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A , PAINTED	EACH						
0388	802-09578	2.000	60,690.00000	121,380.00	60,690.00000	121,380.00	61,303.03000	122,606.06
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F , PAINTED	EACH						
0389	802-10186	3.000	165,450.00000	496,350.00	165,450.00000	496,350.00	167,121.21000	501,363.63
	OVERHEAD SIGN STRUCTURE, TRI-CHORD, TYPE E , PAINTED	EACH						
0390	802-12550	1.000	305,700.00000	305,700.00	305,700.00000	305,700.00	308,787.88000	308,787.88
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE H , PAINTED	EACH						



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Contract ID: R -44240-A

Counties: BOONE

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 370

Project(s): 1800069, 2200176, 2300277, 2300278, 2300279, 2300280, 2300282, 2300284

Contract Time: 05/26/28 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) CRIDER & CRIDER INC		(6) WALSH CONSTRUCTION COMPANY II LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0391	802-76095	2,270.000	10.50000	23,835.00	11.00000	24,970.00	10.61000	24,084.70
STRUCTURAL STEEL, BREAKAWAY , PAINTED			LBS					
0392	807-83752	26.000	2,835.00000	73,710.00	2,835.00000	73,710.00	2,863.64000	74,454.64
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE , PAINTED			EACH					
0393	807-85752	11.000	3,605.00000	39,655.00	3,610.00000	39,710.00	3,641.41000	40,055.51
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE , PAINTED			EACH					
Section Totals:			\$65,917,355.77		\$66,411,148.56		\$77,567,533.67	
Life Cycle Costs:								
Section Total with LCC:			\$65,917,355.77		\$66,411,148.56		\$77,567,533.67	
Contract Item Totals			\$65,917,355.77		\$66,411,148.56		\$77,567,533.67	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$65,917,355.77		\$66,411,148.56		77,567,533.67	

() 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 -44973-A

Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	31,700.00000	31,700.00	40,000.00000	40,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	5.000	1,900.00000	9,500.00	860.00000	4,300.00		
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	5.000	1,200.00000	6,000.00	500.00000	2,500.00		
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						



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Contract ID: R -44973-A

Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	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)	138,000.00000	138,000.00	132,000.00000	132,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	6,500.00000	6,500.00	53,000.00000	53,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	243.000	25.00000	6,075.00	27.00000	6,561.00	
	PAVEMENT REMOVAL	SYS					
0013	202-52710	52.000	70.00000	3,640.00	25.00000	1,300.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0014	202-74035	19.000	175.00000	3,325.00	20.00000	380.00	
	SIGN, REMOVE	EACH					



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Contract ID: R -44973-A

Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 202-91385	1.000	750.00000	750.00	1,200.00000	1,200.00		
INLET, REMOVE	EACH						
0016 202-96133	558.000	50.00000	27,900.00	25.00000	13,950.00		
PIPE, REMOVE	LFT						
0017 203-02000	2,047.000	33.00000	67,551.00	50.00000	102,350.00		
EXCAVATION, COMMON	CYS						
0018 205-12108	25,737.000	1.00000	25,737.00	1.00000	25,737.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	7,000.00000	7,000.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00		
SWQCP PREPARATION	LS						
0021 207-08264	2,146.000	25.00000	53,650.00	28.00000	60,088.00		
SUBGRADE TREATMENT, TYPE II	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44973-A

Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0022	207-09935	8,666.000	34.00000	294,644.00	34.00000	294,644.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0023	211-09265	942.000	128.00000	120,576.00	75.00000	70,650.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0024	214-11796	9,560.000	1.50000	14,340.00	1.25000	11,950.00	
	GEOGRID, TYPE IB	SYS					
0025	301-12234	1,103.000	73.00000	80,519.00	80.00000	88,240.00	
	COMPACTED AGGREGATE, NO. 53	CYS					
0026	302-07455	164.000	117.00000	19,188.00	80.00000	13,120.00	
	DENSE GRADED SUBBASE	CYS					
0027	303-01180	1,242.000	45.00000	55,890.00	34.00000	42,228.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0028	306-08034	95.000	50.00000	4,750.00	50.00000	4,750.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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Contract ID: R -44973-A

Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 401-000001	632.000	111.00000	70,152.00	120.00000	75,840.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm							
0030 401-000037	1,280.000	102.00000	130,560.00	116.00000	148,480.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm							
0031 401-000052	1,534.000	100.00000	153,400.00	115.00000	176,410.00		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm							
0032 401-000067	1,035.000	107.00000	110,745.00	120.00000	124,200.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm							
0033 401-10258	2,315.000	1.00000	2,315.00	1.25000	2,893.75		
JOINT ADHESIVE, SURFACE							
0034 401-10259	2,285.000	1.20000	2,742.00	1.25000	2,856.25		
JOINT ADHESIVE, INTERMEDIATE							
0035 401-11785	2,315.000	0.25000	578.75	0.60000	1,389.00		
LIQUID ASPHALT SEALANT							



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Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

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Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0036	406-05520	11.000	0.01000	0.11	50.00000	550.00	
ASPHALT FOR TACK COAT		TON					
0037	604-06070	27.000	164.00000	4,428.00	140.00000	3,780.00	
SIDEWALK, CONCRETE		SYS					
0038	604-08086	44.000	268.00000	11,792.00	320.00000	14,080.00	
CURB RAMP, CONCRETE		SYS					
0039	604-12083	7.000	300.00000	2,100.00	475.00000	3,325.00	
DETECTABLE WARNING SURFACES		SYS					
0040	605-06120	92.000	78.00000	7,176.00	100.00000	9,200.00	
CURB, CONCRETE		LFT					
0041	605-06140	404.000	39.00000	15,756.00	45.00000	18,180.00	
CURB AND GUTTER, CONCRETE		LFT					
0042	605-06140	161.000	39.00000	6,279.00	45.00000	7,245.00	
CURB AND GUTTER, CONCRETE , DEPRESSED, MODIFIED		LFT					



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Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 610-07487	274.000	215.00000	58,910.00	275.00000	75,350.00		
HMA FOR APPROACHES, TYPE B	TON						
0044 610-08446	58.000	170.00000	9,860.00	135.00000	7,830.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0045 610-09108	797.000	100.00000	79,700.00	99.00000	78,903.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0046 611-06497	12.000	400.00000	4,800.00	375.00000	4,500.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0047 615-06505	6.000	1,100.00000	6,600.00	1,000.00000	6,000.00		
MONUMENT, TYPE B	EACH						
0048 615-06527	1.000	700.00000	700.00	1,800.00000	1,800.00		
MONUMENT, SECTION CORNER	EACH						
0049 616-05688	9.000	403.00000	3,627.00	150.00000	1,350.00		
RIPRAP, CLASS 1	TON						



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Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

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Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050 616-12246	17.000		20.00000	340.00	8.00000	136.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0051 621-01004	4.000		625.00000	2,500.00	650.00000	2,600.00		
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH							
0052 621-06545	1.000		2,130.00000	2,130.00	2,150.00000	2,150.00		
FERTILIZER , FOR PERMANENT SEEDING	TON							
0053 621-06553	205.000		22.65000	4,643.25	24.00000	4,920.00		
SEED MIXTURE, TYPE R	LBS							
0054 621-06565	2.000		2,495.00000	4,990.00	2,600.00000	5,200.00		
MULCHING MATERIAL	TON							
0055 628-09403	18.000		4,800.00000	86,400.00	4,400.00000	79,200.00		
FIELD OFFICE, TYPE C	MOS							
0056 628-09409	18.000		170.00000	3,060.00	185.00000	3,330.00		
MOBILE INTERNET SERVICE , 1 EACH	MOS							



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District(s): Crawfordsville

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Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057 628-11976	2.000	810.00000	1,620.00	1,200.00000	2,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 628-11977	1.000	3,510.00000	3,510.00	1,500.00000	1,500.00		
COMPUTER SYSTEM	EACH						
0059 715-000128	54.000	134.00000	7,236.00	165.00000	8,910.00		
PIPE, SANITARY SEWER, DIAMETER 1.25 IN.	LFT						
0060 715-02874	4.000	2,000.00000	8,000.00	1,500.00000	6,000.00		
CURB STOP AND BOX	EACH						
0061 715-05032	1,073.000	83.00000	89,059.00	95.00000	101,935.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0062 715-05048	4,570.000	8.10000	37,017.00	9.00000	41,130.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0063 715-05149	246.000	81.00000	19,926.00	90.00000	22,140.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Counties: WARREN

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Contract Time: 08/02/27 COMPLETION DATE

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Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064 715-05152	210.000	101.00000	21,210.00	110.00000	23,100.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.							
	LFT						
0065 715-05153	359.000	107.00000	38,413.00	145.00000	52,055.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.							
	LFT						
0066 715-05154	206.000	114.00000	23,484.00	140.00000	28,840.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.							
	LFT						
0067 715-05327	132.000	173.00000	22,836.00	172.00000	22,704.00		
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT							
	LFT						
0068 715-05331	300.000	189.00000	56,700.00	218.00000	65,400.00		
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT							
	LFT						
0069 715-46015	1.000	1,656.00000	1,656.00	2,200.00000	2,200.00		
PIPE END SECTION, DIAMETER 21 IN.							
	EACH						
0070 718-06532	3,000.000	1.00000	3,000.00	1.25000	3,750.00		
VIDEO INSPECTION FOR UNDERDRAIN							
	LFT						



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Contract ID: R -44973-A

Counties: WARREN

Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	718-12305	3,132.000	2.95000	9,239.40	3.00000	9,396.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0072	718-52610	412.000	80.00000	32,960.00	84.00000	34,608.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0073	720-45005	1.000	3,485.00000	3,485.00	3,700.00000	3,700.00		
	INLET, TYPE A2	EACH						
0074	720-45040	1.000	3,717.00000	3,717.00	3,900.00000	3,900.00		
	INLET, TYPE G7	EACH						
0075	720-45140	7.000	3,962.00000	27,734.00	3,900.00000	27,300.00		
	INLET, TYPE G7, MODIFIED	EACH						
0076	720-45265	7.000	3,138.00000	21,966.00	3,400.00000	23,800.00		
	PIPE CATCH BASIN, 15 IN.	EACH						
0077	720-45270	15.000	3,215.00000	48,225.00	3,500.00000	52,500.00		
	PIPE CATCH BASIN, 18 IN.	EACH						
0078	720-45275	1.000	3,238.00000	3,238.00	3,900.00000	3,900.00		
	PIPE CATCH BASIN, 24 IN.	EACH						



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Letting Date: December 11, 2024

District(s): Crawfordsville

Call Order: 380

Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 720-45410	15.000		3,162.00000	47,430.00	4,800.00000	72,000.00		
MANHOLE, TYPE C4	EACH							
0080 720-95422	3.000		3,774.00000	11,322.00	6,300.00000	18,900.00		
MANHOLE, TYPE J4	EACH							
0081 720-98555	2.000		5,467.00000	10,934.00	4,300.00000	8,600.00		
INLET, TYPE C15	EACH							
0082 720-99417	2.000		4,393.00000	8,786.00	4,700.00000	9,400.00		
CATCH BASIN, TYPE C15	EACH							
0083 801-04308	19.000		268.00000	5,092.00	408.00000	7,752.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH							
0084 801-06214	80.000		2.08000	166.40	14.00000	1,120.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT							
0085 801-06625	33.000		169.00000	5,577.00	100.00000	3,300.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0086	801-06640	20.000	224.00000	4,480.00	340.00000	6,800.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0087	801-06645	25.000	112.00000	2,800.00	100.00000	2,500.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0088	801-06775	(1)	37,017.39000	37,017.39	35,908.60000	35,908.60	
	MAINTAINING TRAFFIC	LS					
0089	801-07118	188.000	16.38000	3,079.44	19.00000	3,572.00	
	BARRICADE, TYPE III-A	LFT					
0090	801-07119	288.000	16.38000	4,717.44	23.00000	6,624.00	
	BARRICADE, TYPE III-B	LFT					
0091	801-11990	4.000	1,000.00000	4,000.00	4,200.00000	16,800.00	
	TEMPORARY CURB RAMP	EACH					
0092	801-12641	97.000	40.00000	3,880.00	58.00000	5,626.00	
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS					



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Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093 801-12862	793.000	5.00000	3,965.00	55.00000	43,615.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0094 802-05701	129.000	31.00000	3,999.00	31.00000	3,999.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095 802-05702	43.000	27.00000	1,161.00	29.00000	1,247.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0096 802-05706	21.000	44.00000	924.00	34.00000	714.00		
SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0097 802-09838	72.000	37.00000	2,664.00	31.00000	2,232.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0098 802-09840	20.000	38.00000	760.00	33.00000	660.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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Project(s): 1900354

Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., 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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:
0099	802-09842	13.000	42.00000	546.00	47.00000	611.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT					
0100	808-12032	7,958.000	0.68000	5,411.44	1.50000	11,937.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0101	808-75043	4,570.000	1.01000	4,615.70	1.30000	5,941.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					
0102	808-75247	3,078.000	1.01000	3,108.78	1.30000	4,001.40	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT					
0103	808-75297	30.000	14.88000	446.40	12.50000	375.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0104	808-75300	120.000	3.82000	458.40	3.15000	378.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					



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Contract Time: 08/02/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., 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 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0105 808-96078	310.000	2.91000	902.10	3.10000	961.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT							
Section Totals:			\$2,431,000.00		\$2,665,394.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,431,000.00		\$2,665,394.00		
Contract Item Totals			\$2,431,000.00		\$2,665,394.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,431,000.00		\$2,665,394.00		

() indicates item is bid as Lump Sum



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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	17,900.00000	17,900.00	10,000.00000	10,000.00	13,500.00000	13,500.00
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08463 1.000 PROJECT ESTIMATE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 10

Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	15,233.00000	15,233.00	54,300.00000	54,300.00	68,000.00000	68,000.00
MOBILIZATION AND DEMobilIZATION		LS						
0011	201-52370	(1)	69,942.00000	69,942.00	86,880.00000	86,880.00	37,000.00000	37,000.00
CLEARING RIGHT-OF-WAY		LS						
0012	203-02000	127.000	55.31000	7,024.37	110.00000	13,970.00	250.00000	31,750.00
EXCAVATION, COMMON		CYS						
0013	203-02010	25.000	111.63000	2,790.75	260.00000	6,500.00	350.00000	8,750.00
EXCAVATION, ROCK		CYS						
0014	203-02070	317.000	55.22000	17,504.74	50.00000	15,850.00	80.00000	25,360.00
BORROW		CYS						



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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0015 205-11626	2.000	6,544.06000	13,088.12	15,000.00000	30,000.00	8,000.00000	16,000.00
PUMP AROUND	EACH						
0016 205-12108	32,500.000	1.00000	32,500.00	1.00000	32,500.00	1.00000	32,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,869.94000	4,869.94	5,000.00000	5,000.00	7,200.00000	7,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	324.000	53.32000	17,275.68	40.00000	12,960.00	60.00000	19,440.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	768.000	96.00000	73,728.00	90.00000	69,120.00	76.00000	58,368.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09266	291.000	110.48000	32,149.68	100.00000	29,100.00	40.00000	11,640.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0021 214-12239	324.000	4.95000	1,603.80	5.00000	1,620.00	4.50000	1,458.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12233	38.000	107.55000	4,086.90	150.00000	5,700.00	82.00000	3,116.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	303-01180	65.000	58.20000	3,783.00	70.00000	4,550.00	34.00000	2,210.00
	COMPACTED AGGREGATE, NO. 53	TON						
0024	304-07493	34.000	166.42000	5,658.28	500.00000	17,000.00	530.00000	18,020.00
	WIDENING WITH HMA, TYPE B	TON						
0025	306-08034	294.000	16.64000	4,892.16	25.00000	7,350.00	11.00000	3,234.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-000002	46.000	200.86000	9,239.56	316.00000	14,536.00	326.00000	14,996.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-000038	29.000	188.84000	5,476.36	199.00000	5,771.00	445.00000	12,905.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-000047	70.000	159.12000	11,138.40	149.00000	10,430.00	312.00000	21,840.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10258	178.000	1.89000	336.42	4.00000	712.00	3.00000	534.00
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	246.000	1.74000	428.04	3.00000	738.00	2.50000	615.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0031	401-11785	178.000	1.58000	281.24	0.01000	1.78	0.50000	89.00
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	1,135.000	0.93000	1,055.55	0.25000	283.75	0.20000	227.00
	ASPHALT FOR TACK COAT	SYS						
0033	601-02241	255.000	7.00000	1,785.00	7.00000	1,785.00	1.37000	349.35
	GUARDRAIL, REMOVE	LFT						
0034	615-06490	8.000	160.00000	1,280.00	160.00000	1,280.00	160.00000	1,280.00
	RIGHT-OF-WAY MARKER	EACH						
0035	616-05688	83.000	85.08000	7,061.64	152.26000	12,637.58	125.00000	10,375.00
	RIPRAP, CLASS 1	TON						
0036	616-06405	186.000	55.04000	10,237.44	145.60000	27,081.60	85.00000	15,810.00
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-12246	438.000	3.38000	1,480.44	2.00000	876.00	1.70000	744.60
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038	616-12248	195.000	3.80000	741.00	3.00000	585.00	4.60000	897.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0039	616-12249	78.000	4.92000	383.76	4.00000	312.00	13.70000	1,068.60
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0040	621-01004	2.000	128.42000	256.84	700.00000	1,400.00	700.00000	1,400.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0041	621-02770	611.000	2.38000	1,454.18	12.00000	7,332.00	2.09000	1,276.99
	EROSION CONTROL BLANKET	SYS						
0042	621-06559	1,311.000	3.79000	4,968.69	10.00000	13,110.00	1.99000	2,608.89
	MULCHED SEEDING, TYPE R	SYS						
0043	621-06574	49.000	15.49000	759.01	100.00000	4,900.00	83.00000	4,067.00
	SODDING	SYS						



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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:			
0044 702-04325	(1)	13,423.52000	13,423.52	75,000.00000	75,000.00	344,000.00000	344,000.00
TEMPORARY SHORING	LS						
0045 702-51015	4.200	337.57000	1,417.79	1,500.00000	6,300.00	750.00000	3,150.00
CONCRETE, B, FOOTINGS	CYS						
0046 710-09158	80.000	30.17000	2,413.60	130.00000	10,400.00	190.00000	15,200.00
PATCHING CONCRETE STRUCTURES	SFT						
0047 714-000086	1,723.000	5.88000	10,131.24	10.00000	17,230.00	4.00000	6,892.00
WATERPROOFING MEMBRANE TYPE 2	SFT						
0049 714-11175	73.000	1,553.78000	113,425.94	2,222.00000	162,206.00	2,300.00000	167,900.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						
0050 801-04308	5.000	181.00000	905.00	181.00000	905.00	181.00000	905.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06625	31.000	150.00000	4,650.00	150.00000	4,650.00	150.00000	4,650.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	801-06640	11.000	218.00000	2,398.00	218.00000	2,398.00	218.00000	2,398.00
CONSTRUCTION SIGN, TYPE A		EACH						
0053	801-06645	2.000	167.00000	334.00	167.00000	334.00	167.00000	334.00
CONSTRUCTION SIGN, TYPE B		EACH						
0054	801-06775	(1)	31,589.42000	31,589.42	85,084.29000	85,084.29	68,000.00000	68,000.00
MAINTAINING TRAFFIC		LS						
0055	801-07023	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0056	801-07118	72.000	9.00000	648.00	9.00000	648.00	9.00000	648.00
BARRICADE, TYPE III-A		LFT						
0057	801-07119	48.000	10.00000	480.00	10.00000	480.00	10.00000	480.00
BARRICADE, TYPE III-B		LFT						
0058	801-08508	40.000	65.24000	2,609.60	200.00000	8,000.00	200.00000	8,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	802-05701	24.000	31.00000	744.00	31.00000	744.00	31.00000	744.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0060	802-09838	12.000	25.00000	300.00	25.00000	300.00	25.00000	300.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0061	808-06713	307.000	1.78000	546.46	2.00000	614.00	1.78000	546.46
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0062	808-06714	258.000	1.76000	454.08	2.00000	516.00	1.76000	454.08
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0063	601-01700	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1	EACH						
0064	601-12281	169.000	19.00000	3,211.00	19.00000	3,211.00	19.00000	3,211.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45315-A

Counties: BROWN, MORGAN

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 390

Project(s): 2001945, 2001967

Contract Time: 09/30/25 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	601-94689	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0069	714-000097	10.000	10,121.13000	101,211.30	15,500.00000	155,000.00	27,000.00000	270,000.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT		LFT						
Section Totals:				\$684,094.94		\$1,051,000.00		\$1,357,249.97
Life Cycle Costs:								
Section Total with LCC:				\$684,094.94		\$1,051,000.00		\$1,357,249.97
Contract Item Totals				\$684,094.94		\$1,051,000.00		\$1,357,249.97
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$684,094.94		\$1,051,000.00		1,357,249.97

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 24

Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-12655	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
MOBILIZATION AND DEMOLITION, IDIQ	DOL						
0009 202-02240	800.000	50.00000	40,000.00	40.00000	32,000.00	31.98087	25,584.70
PAVEMENT REMOVAL	SYS						
0010 202-02278	25.000	25.00000	625.00	35.00000	875.00	63.25000	1,581.25
CURB, CONCRETE, REMOVE	LFT						
0011 202-52710	40.000	30.00000	1,200.00	40.00000	1,600.00	60.37500	2,415.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-94954	1,000.000	65.00000	65,000.00	63.00000	63,000.00	84.52808	84,528.08
BARRIER WALL, CONCRETE, REMOVE	LFT						
0013 203-02000	50.000	90.00000	4,500.00	110.00000	5,500.00	252.71388	12,635.69
EXCAVATION, COMMON	CYS						
0014 203-02055	50.000	90.00000	4,500.00	125.00000	6,250.00	293.65388	14,682.69
EMBANKMENT	CYS						



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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 207-09935	800.000	65.00000	52,000.00	84.00000	67,200.00	22.61412	18,091.30
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 214-11796	800.000	2.00000	1,600.00	3.79000	3,032.00	8.67468	6,939.74
GEOGRID, TYPE IB	SYS						
0017 302-06464	90.000	205.00000	18,450.00	200.00000	18,000.00	157.95327	14,215.79
SUBBASE FOR PCCP	CYS						
0018 302-07455	50.000	175.00000	8,750.00	180.00000	9,000.00	261.54588	13,077.29
DENSE GRADED SUBBASE	CYS						
0019 303-01180	200.000	95.00000	19,000.00	90.00000	18,000.00	73.43469	14,686.94
COMPACTED AGGREGATE, NO. 53	TON						
0020 304-07494	25.000	335.00000	8,375.00	280.00000	7,000.00	781.65276	19,541.32
WIDENING WITH HMA, TYPE C	TON						
0021 304-07789	25.000	355.00000	8,875.00	285.00000	7,125.00	698.77500	17,469.38
WIDENING WITH HMA, TYPE D	TON						
0022 304-12625	300.000	230.00000	69,000.00	360.00000	108,000.00	473.74138	142,122.41
HMA PATCHING, FULL DEPTH, TYPE C	TON						



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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 304-12626	500.000	260.00000	130,000.00	340.00000	170,000.00	367.33133	183,665.67
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0024 304-12627	200.000	235.00000	47,000.00	410.00000	82,000.00	476.71638	95,343.28
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0025 304-12628	250.000	275.00000	68,750.00	400.00000	100,000.00	461.23610	115,309.03
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0026 306-08034	1,000.000	6.00000	6,000.00	7.50000	7,500.00	20.08079	20,080.79
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08036	2,500.000	3.00000	7,500.00	8.00000	20,000.00	8.66022	21,650.55
MILLING, ASPHALT, 2 IN.	SYS						
0028 306-08043	125.000	23.00000	2,875.00	16.00000	2,000.00	82.99118	10,373.90
MILLING, TRANSITION	SYS						
0029 306-08432	300.000	16.00000	4,800.00	10.00000	3,000.00	52.86765	15,860.30
MILLING, APPROACH	SYS						



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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 401-000002	400.000	158.50000	63,400.00	230.00000	92,000.00	200.81250	80,325.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-000038	100.000	155.00000	15,500.00	240.00000	24,000.00	363.30000	36,330.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-10258	5,000.000	0.90000	4,500.00	0.80000	4,000.00	3.13335	15,666.75
JOINT ADHESIVE, SURFACE	LFT						
0033 401-11785	5,000.000	0.01000	50.00	0.90000	4,500.00	1.57918	7,895.90
LIQUID ASPHALT SEALANT , RPE	LFT						
0034 402-07452	100.000	180.00000	18,000.00	245.00000	24,500.00	392.15000	39,215.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0035 406-05520	12.000	660.00000	7,920.00	950.00000	11,400.00	875.91667	10,511.00
ASPHALT FOR TACK COAT	TON						
0036 408-12028	5.000	1,300.00000	6,500.00	7,000.00000	35,000.00	2,875.48760	14,377.44
CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 503-03489	60.000	100.00000	6,000.00	65.00000	3,900.00	86.13667	5,168.20
RETROFITTED TIE BARS	EACH						
0038 503-05240	90.000	50.00000	4,500.00	40.00000	3,600.00	108.67444	9,780.70
D-1 CONTRACTION JOINT	LFT						
0039 503-12479	25.000	240.00000	6,000.00	110.00000	2,750.00	334.97800	8,374.45
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0040 506-06333	500.000	330.00000	165,000.00	340.00000	170,000.00	196.58218	98,291.09
PCCP PATCHING, FULL DEPTH	SYS						
0041 506-06334	400.000	275.00000	110,000.00	450.00000	180,000.00	256.76675	102,706.70
PCCP PATCHING, PARTIAL DEPTH	SYS						
0042 507-07480	1,000.000	7.75000	7,750.00	14.00000	14,000.00	37.50000	37,500.00
PROFILING PCCP	SYS						
0043 507-08269	3,168.000	3.00000	9,504.00	3.00000	9,504.00	3.63150	11,504.59
CRACKS IN PCCP, FILLED	LFT						
0044 507-08272	3,000.000	4.00000	12,000.00	3.00000	9,000.00	3.64167	10,925.01
JOINTS IN PCCP, SAW AND SEAL	LFT						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	602-01064	1,000.000	200.00000	200,000.00	175.00000	175,000.00	210.45000	210,450.00
CONCRETE BARRIER		LFT						
0046	602-06729	50.000	46.00000	2,300.00	35.00000	1,750.00	87.82688	4,391.34
BARRIER DELINEATOR		EACH						
0047	602-11938	200.000	500.00000	100,000.00	500.00000	100,000.00	577.87500	115,575.00
CONCRETE BARRIER, MODIFIED SECTION		CYS						
0048	604-06070	6.000	550.00000	3,300.00	380.00000	2,280.00	209.68333	1,258.10
SIDEWALK, CONCRETE		SYS						
0049	604-08086	35.000	205.00000	7,175.00	425.00000	14,875.00	280.92857	9,832.50
CURB RAMP, CONCRETE		SYS						
0050	604-12083	3.000	250.00000	750.00	415.00000	1,245.00	668.91667	2,006.75
DETECTABLE WARNING SURFACES		SYS						
0051	604-12084	3.000	435.00000	1,305.00	875.00000	2,625.00	1,197.91667	3,593.75
DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0052	605-06120	40.000	100.00000	4,000.00	100.00000	4,000.00	83.37500	3,335.00
CURB, CONCRETE		LFT						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 606-12400	3,000.000	5.00000	15,000.00	2.40000	7,200.00	7.13136	21,394.08
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0054 610-07488	50.000	250.00000	12,500.00	315.00000	15,750.00	273.00000	13,650.00
HMA FOR APPROACHES, TYPE C	TON						
0055 703-06029	1,235.000	1.00000	1,235.00	8.00000	9,880.00	8.80151	10,869.86
REINFORCING BARS, EPOXY COATED	LBS						
0056 720-12798	2.000	1,680.00000	3,360.00	2,145.00000	4,290.00	3,924.12200	7,848.24
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0057 801-06203	3,168.000	0.98000	3,104.64	1.50000	4,752.00	1.30850	4,145.33
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0058 801-06209	2,000.000	3.50000	7,000.00	2.25000	4,500.00	7.58259	15,165.18
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0059 801-06640	60.000	195.00000	11,700.00	200.00000	12,000.00	233.83333	14,030.00
CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-06710	100.000	25.00000	2,500.00	30.00000	3,000.00	34.50000	3,450.00
FLASHING ARROW SIGN		DAY						
0061	801-07024	2.000	10,000.00000	20,000.00	9,500.00000	19,000.00	11,212.50000	22,425.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0062	801-08401	150.000	120.00000	18,000.00	60.00000	9,000.00	146.05429	21,908.14
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0063	801-11642	8.000	700.00000	5,600.00	2,500.00000	20,000.00	5,246.87500	41,975.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0064	801-12042	20.000	1,500.00000	30,000.00	250.00000	5,000.00	4,858.75000	97,175.00
TRUCK MOUNTED ATTENUATOR		DAY						
0065	801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00	60.00000	1,200.00
LAW ENFORCEMENT OFFICER		HRS						
0066	801-12440	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
MAINTAINING TRAFFIC, IDIQ		DOL						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 801-12652	5.000	2,500.00000	12,500.00	3,300.00000	16,500.00	6,214.60000	31,073.00
QUEUE TRUCK	DAY						
0068 805-78470	1,800.000	4.00000	7,200.00	4.00000	7,200.00	4.91944	8,854.99
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0069 805-78510	600.000	8.00000	4,800.00	8.00000	4,800.00	10.15833	6,095.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0070 805-78795	600.000	25.00000	15,000.00	25.00000	15,000.00	29.70833	17,825.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071 808-06723	5.000	120.00000	600.00	200.00000	1,000.00	253.00000	1,265.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0072 808-06726	120.000	4.95000	594.00	10.00000	1,200.00	10.48417	1,258.10
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 808-12764	2,600.000	0.75000	1,950.00	1.25000	3,250.00	1.08365	2,817.49
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0074 808-75002	2,600.000	0.75000	1,950.00	1.25000	3,250.00	1.08365	2,817.49
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0075 808-75007	5,280.000	0.75000	3,960.00	1.25000	6,600.00	0.97140	5,128.99
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75043	250.000	1.50000	375.00	5.00000	1,250.00	4.02500	1,006.25
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0077 808-75047	5,280.000	0.75000	3,960.00	1.25000	6,600.00	0.97140	5,128.99
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0078 808-75996	5.000	125.00000	625.00	200.00000	1,000.00	285.26440	1,426.32
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) PAUL H ROHE COMPANY INC		(3) HALL CONTRACTING OF KENTUCKY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-75998	5.000	600.00000	3,000.00	500.00000	2,500.00	684.25000	3,421.25
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$1,651,974.64		\$1,946,740.00		\$2,192,230.07
Life Cycle Costs:							
Section Total with LCC:			\$1,651,974.64		\$1,946,740.00		\$2,192,230.07
Contract Item Totals			\$1,651,974.64		\$1,946,740.00		\$2,192,230.07
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,651,974.64		\$1,946,740.00		2,192,230.07

() indicates item is bid as Lump Sum



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0003	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 110-12655	70,000.000	1.00000	70,000.00	1.00000	70,000.00		
MOBILIZATION AND DEMOLITION, IDIQ	DOL						
0009 202-02240	800.000	74.90000	59,920.00	43.00000	34,400.00		
PAVEMENT REMOVAL	SYS						
0010 202-02278	25.000	68.95000	1,723.75	30.00000	750.00		
CURB, CONCRETE, REMOVE	LFT						
0011 202-52710	40.000	68.95000	2,758.00	50.00000	2,000.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-94954	1,000.000	141.90000	141,900.00	150.00000	150,000.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0013 203-02000	50.000	108.30000	5,415.00	80.00000	4,000.00		
EXCAVATION, COMMON	CYS						
0014 203-02055	50.000	129.90000	6,495.00	90.00000	4,500.00		
EMBANKMENT	CYS						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 207-09935	800.000	84.85000	67,880.00	70.00000	56,000.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 214-11796	800.000	6.05000	4,840.00	5.00000	4,000.00		
GEOGRID, TYPE IB	SYS						
0017 302-06464	90.000	151.25000	13,612.50	190.00000	17,100.00		
SUBBASE FOR PCCP	CYS						
0018 302-07455	50.000	163.65000	8,182.50	180.00000	9,000.00		
DENSE GRADED SUBBASE	CYS						
0019 303-01180	200.000	71.95000	14,390.00	95.00000	19,000.00		
COMPACTED AGGREGATE, NO. 53	TON						
0020 304-07494	25.000	317.95000	7,948.75	290.00000	7,250.00		
WIDENING WITH HMA, TYPE C	TON						
0021 304-07789	25.000	331.15000	8,278.75	290.00000	7,250.00		
WIDENING WITH HMA, TYPE D	TON						
0022 304-12625	300.000	345.70000	103,710.00	350.00000	105,000.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						



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Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023 304-12626	500.000	290.80000	145,400.00	310.00000	155,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0024 304-12627	200.000	356.10000	71,220.00	360.00000	72,000.00		
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0025 304-12628	250.000	325.60000	81,400.00	315.00000	78,750.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0026 306-08034	1,000.000	4.65000	4,650.00	9.00000	9,000.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08036	2,500.000	5.05000	12,625.00	9.50000	23,750.00		
MILLING, ASPHALT, 2 IN.	SYS						
0028 306-08043	125.000	11.10000	1,387.50	20.00000	2,500.00		
MILLING, TRANSITION	SYS						
0029 306-08432	300.000	13.45000	4,035.00	15.00000	4,500.00		
MILLING, APPROACH	SYS						



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Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 401-000002	400.000	163.90000	65,560.00	165.00000	66,000.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-000038	100.000	149.85000	14,985.00	155.00000	15,500.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-10258	5,000.000	1.10000	5,500.00	1.00000	5,000.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-11785	5,000.000	0.65000	3,250.00	0.80000	4,000.00		
LIQUID ASPHALT SEALANT , RPE	LFT						
0034 402-07452	100.000	199.30000	19,930.00	160.00000	16,000.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0035 406-05520	12.000	712.80000	8,553.60	650.00000	7,800.00		
ASPHALT FOR TACK COAT	TON						
0036 408-12028	5.000	10,407.85000	52,039.25	7,100.00000	35,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037 503-03489	60.000	32.85000	1,971.00	125.00000	7,500.00		
RETROFITTED TIE BARS	EACH						
0038 503-05240	90.000	40.45000	3,640.50	50.00000	4,500.00		
D-1 CONTRACTION JOINT	LFT						
0039 503-12479	25.000	147.35000	3,683.75	75.00000	1,875.00		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0040 506-06333	500.000	386.75000	193,375.00	365.00000	182,500.00		
PCCP PATCHING, FULL DEPTH	SYS						
0041 506-06334	400.000	342.25000	136,900.00	220.00000	88,000.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0042 507-07480	1,000.000	18.40000	18,400.00	20.00000	20,000.00		
PROFILING PCCP	SYS						
0043 507-08269	3,168.000	3.00000	9,504.00	2.75000	8,712.00		
CRACKS IN PCCP, FILLED	LFT						
0044 507-08272	3,000.000	5.30000	15,900.00	2.75000	8,250.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 19 of 24

Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 602-01064	1,000.000	262.75000	262,750.00	425.00000	425,000.00		
CONCRETE BARRIER	LFT						
0046 602-06729	50.000	117.70000	5,885.00	17.00000	850.00		
BARRIER DELINEATOR	EACH						
0047 602-11938	200.000	1,437.05000	287,410.00	2,500.00000	500,000.00		
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0048 604-06070	6.000	403.55000	2,421.30	500.00000	3,000.00		
SIDEWALK, CONCRETE	SYS						
0049 604-08086	35.000	273.40000	9,569.00	450.00000	15,750.00		
CURB RAMP, CONCRETE	SYS						
0050 604-12083	3.000	193.45000	580.35	400.00000	1,200.00		
DETECTABLE WARNING SURFACES	SYS						
0051 604-12084	3.000	193.45000	580.35	950.00000	2,850.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0052 605-06120	40.000	99.85000	3,994.00	140.00000	5,600.00		
CURB, CONCRETE	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0053 606-12400	3,000.000	6.04000	18,120.00	3.60000	10,800.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0054 610-07488	50.000	279.20000	13,960.00	300.00000	15,000.00		
HMA FOR APPROACHES, TYPE C	TON						
0055 703-06029	1,235.000	4.95000	6,113.25	7.00000	8,645.00		
REINFORCING BARS, EPOXY COATED	LBS						
0056 720-12798	2.000	1,699.20000	3,398.40	1,800.00000	3,600.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0057 801-06203	3,168.000	0.98000	3,104.64	1.50000	4,752.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0058 801-06209	2,000.000	2.95000	5,900.00	2.25000	4,500.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0059 801-06640	60.000	195.00000	11,700.00	300.00000	18,000.00		
CONSTRUCTION SIGN, TYPE A	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 801-06710	100.000	25.00000	2,500.00	450.00000	45,000.00		
FLASHING ARROW SIGN	DAY						
0061 801-07024	2.000	9,000.00000	18,000.00	9,500.00000	19,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0062 801-08401	150.000	96.80000	14,520.00	130.00000	19,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0063 801-11642	8.000	4,500.00000	36,000.00	1,500.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 801-12042	20.000	1,599.40000	31,988.00	750.00000	15,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0065 801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00		
LAW ENFORCEMENT OFFICER	HRS						
0066 801-12440	70,000.000	1.00000	70,000.00	1.00000	70,000.00		
MAINTAINING TRAFFIC, IDIQ	DOL						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0067 801-12652	5.000	1,649.11000	8,245.55	1,500.00000	7,500.00		
QUEUE TRUCK	DAY						
0068 805-78470	1,800.000	4.00000	7,200.00	4.00000	7,200.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0069 805-78510	600.000	8.00000	4,800.00	8.00000	4,800.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0070 805-78795	600.000	25.00000	15,000.00	25.00000	15,000.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071 808-06723	5.000	120.00000	600.00	200.00000	1,000.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0072 808-06726	120.000	4.95000	594.00	10.00000	1,200.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0073 808-12764	2,600.000	0.75000	1,950.00	1.25000	3,250.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0074 808-75002	2,600.000	0.75000	1,950.00	1.25000	3,250.00		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0075 808-75007	5,280.000	0.75000	3,960.00	1.25000	6,600.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75043	250.000	1.50000	375.00	5.00000	1,250.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0077 808-75047	5,280.000	0.75000	3,960.00	1.25000	6,600.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0078 808-75996	5.000	151.35000	756.75	100.00000	500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -45444-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Seymour

Call Order: 400

Project(s): 2400038

Contract Time: 03/01/26 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP		(5) 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 IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0079 808-75998	5.000	495.00000	2,475.00	250.00000	1,250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
Section Totals:			\$2,252,531.44		\$2,567,541.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,252,531.44		\$2,567,541.00		
Contract Item Totals			\$2,252,531.44		\$2,567,541.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,252,531.44		\$2,567,541.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: R -45613-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 410

Project(s): 2400624

Contract Time: 03/14/25 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	12,500.00000	12,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	14,400.00000	14,400.00	22,000.00000	22,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-02245	426.000	175.00000	74,550.00	375.00000	159,750.00	350.00000	149,100.00
TREE, 6 IN., REMOVE	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: R -45613-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 410

Project(s): 2400624

Contract Time: 03/14/25 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-02250	115.000	200.00000	23,000.00	825.00000	94,875.00	450.00000	51,750.00
	TREE, 10 IN., REMOVE	EACH						
0009	201-02255	70.000	700.00000	49,000.00	1,400.00000	98,000.00	800.00000	56,000.00
	TREE, 18 IN., REMOVE	EACH						
0010	201-02260	6.000	3,000.00000	18,000.00	2,700.00000	16,200.00	1,000.00000	6,000.00
	TREE, 30 IN., REMOVE	EACH						
0011	201-02265	5.000	5,000.00000	25,000.00	5,000.00000	25,000.00	2,500.00000	12,500.00
	TREE, 48 IN., REMOVE	EACH						
0012	201-52370	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	250,000.00000	250,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	205-12614	1,601.000	5.00000	8,005.00	6.00000	9,606.00	12.00000	19,212.00
	PROTECTED RESOURCE FENCE	LFT						
0014	801-06775	(1)	19,441.00000	19,441.00	25,000.00000	25,000.00	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0015	801-92448	100.000	100.00000	10,000.00	5.00000	500.00	8.00000	800.00
	CONSTRUCTION SIGNS MOBILE	DAY						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: R -45613-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 410

Project(s): 2400624

Contract Time: 03/14/25 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description		(1) MORPHEY CONSTRUCTION INC.		(2) COLLOM EXCAVATING LLC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING		Cat Alt Set:		Cat Alt Member:		LCC:	
0016 202-96531	80.000	20.00000	1,600.00	15.00000	1,200.00	9.00000	720.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
Section Totals:			\$288,000.00		\$480,135.00		\$658,586.00
Life Cycle Costs:							
Section Total with LCC:			\$288,000.00		\$480,135.00		\$658,586.00
Contract Item Totals			\$288,000.00		\$480,135.00		\$658,586.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$288,000.00		\$480,135.00		658,586.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 6

Contract ID: R -45613-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 410

Project(s): 2400624

Contract Time: 03/14/25 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) J RANCK ELECTRIC INC		(5) OLCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TREE REMOVAL AND TRIMMING Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	5,000.00000	5,000.00	5,850.00000	5,850.00		
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	70,000.00000	70,000.00	24,509.00000	24,509.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-02245	426.000	300.00000	127,800.00	419.26000	178,604.76		
TREE, 6 IN., REMOVE	EACH						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: R -45613-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 410

Project(s): 2400624

Contract Time: 03/14/25 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) J RANCK ELECTRIC INC		(5) OLCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008 201-02250	115.000	600.00000	69,000.00	998.61000	114,840.15		
TREE, 10 IN., REMOVE	EACH						
0009 201-02255	70.000	2,300.00000	161,000.00	1,899.18000	132,942.60		
TREE, 18 IN., REMOVE	EACH						
0010 201-02260	6.000	4,000.00000	24,000.00	3,375.50000	20,253.00		
TREE, 30 IN., REMOVE	EACH						
0011 201-02265	5.000	4,500.00000	22,500.00	3,337.44000	16,687.20		
TREE, 48 IN., REMOVE	EACH						
0012 201-52370	(1)	100,000.00000	100,000.00	98,182.69000	98,182.69		
CLEARING RIGHT-OF-WAY	LS						
0013 205-12614	1,601.000	5.00000	8,005.00	4.76000	7,620.76		
PROTECTED RESOURCE FENCE	LFT						
0014 801-06775	(1)	90,000.00000	90,000.00	45,792.00000	45,792.00		
MAINTAINING TRAFFIC	LS						
0015 801-92448	100.000	20.00000	2,000.00	427.64000	42,764.00		
CONSTRUCTION SIGNS MOBILE	DAY						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 6 of 6

Contract ID: R -45613-A

Counties: VARIOUS

Letting Date: December 11, 2024

District(s): Greenfield

Call Order: 410

Project(s): 2400624

Contract Time: 03/14/25 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) J RANCK ELECTRIC INC		(5) OLCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016 202-96531	80.000	10.00000	800.00	18.74000	1,499.20		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
Section Totals:			\$680,109.00		\$689,549.36		
Life Cycle Costs:							
Section Total with LCC:			\$680,109.00		\$689,549.36		
Contract Item Totals			\$680,109.00		\$689,549.36		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$680,109.00		\$689,549.36		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: R -45721-A

Counties: LAPORTE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 420

Project(s): 2400840

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS			Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0005	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						
0006	110-01001	(1)	10,000.00000	10,000.00	10,500.00000	10,500.00	24,245.00000	24,245.00
MOBILIZATION AND DEMOBILIZATION		LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

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Contract ID: R -45721-A

Counties: LAPORTE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 420

Project(s): 2400840

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0007	201-52370	(1)	5,000.00000	5,000.00	6,200.14000	6,200.14	72,365.00000	72,365.00
	CLEARING RIGHT-OF-WAY	LS						
0008	202-03000	(1)	76,573.61000	76,573.61	124,000.00000	124,000.00	106,045.00000	106,045.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						
0009	202-03135	2,000.000	5.10000	10,200.00	12.50000	25,000.00	6.75000	13,500.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0010	202-04890	1.000	11,000.00000	11,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
	WELL , ABANDON	EACH						
0011	202-06541	1.000	30,000.00000	30,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
	REMOVE , SEPTIC SYSTEM	EACH						
0012	205-12108	9,900.000	1.00000	9,900.00	1.00000	9,900.00	1.00000	9,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	11,750.00000	11,750.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 3 of 4

Contract ID: R -45721-A

Counties: LAPORTE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 420

Project(s): 2400840

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description			(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,DEMOLITION, REMOVE BUILDINGS FOUNDATIONS		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	303-01180	55.000	63.00000	3,465.00	60.00000	3,300.00	60.00000	3,300.00
	COMPACTED AGGREGATE, NO. 53	TON						
0015	621-01004	1.000	300.00000	300.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0016	621-06559	745.000	4.45000	3,315.25	1.18000	879.10	1.18000	879.10
	MULCHED SEEDING, TYPE R	SYS						
0017	801-06640	3.000	203.00000	609.00	239.00000	717.00	239.00000	717.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0018	801-06645	2.000	102.00000	204.00	219.00000	438.00	219.00000	438.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0019	801-06775	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,160.00000	5,160.00
	MAINTAINING TRAFFIC	LS						
Section Totals:			\$168,071.86		\$213,439.24		\$254,804.10	
Life Cycle Costs:								
Section Total with LCC:			\$168,071.86		\$213,439.24		\$254,804.10	



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 4 of 4

Contract ID: R -45721-A

Counties: LAPORTE

Letting Date: December 11, 2024

District(s): LaPorte

Call Order: 420

Project(s): 2400840

Contract Time: 03/31/25 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Contract Item Totals	\$168,071.86	\$213,439.24	\$254,804.10
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$168,071.86	\$213,439.24	254,804.10

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 1 of 2

Contract ID: R -45724-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 430

Project(s): 2400845

Contract Time: 05/16/26 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description		(1) 5 STAR COMPANY INC		(2) HOMER TREE SERVICE INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	15,000.00000	15,000.00	9,000.00000	9,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-11362	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						
0006 110-01001	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00	47,600.00000	47,600.00
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 06, 2025

Tabulation of Bids

Page 2 of 2

Contract ID: R -45724-A

Counties: ALLEN

Letting Date: December 11, 2024

District(s): Fort Wayne

Call Order: 430

Project(s): 2400845

Contract Time: 05/16/26 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) HOMER TREE SERVICE INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	201-06587	18.000	12,000.00000	216,000.00	35,000.00000	630,000.00	40,000.00000	720,000.00
CLEARING AND GRUBBING		ACRE						
0008	205-12108	41,107.120	1.00000	41,107.12	1.00000	41,107.12	1.00000	41,107.12
STORMWATER MANAGEMENT BUDGET		DOL						
0009	205-12616	(1)	7,500.00000	7,500.00	15,000.00000	15,000.00	50,000.00000	50,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0010	801-06775	(1)	45,000.00000	45,000.00	30,000.00000	30,000.00	73,288.88000	73,288.88
MAINTAINING TRAFFIC		LS						
Section Totals:				\$374,611.12		\$780,111.12		\$952,000.00
Life Cycle Costs:								
Section Total with LCC:				\$374,611.12		\$780,111.12		\$952,000.00
Contract Item Totals				\$374,611.12		\$780,111.12		\$952,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$374,611.12		\$780,111.12		952,000.00

() indicates item is bid as Lump Sum