



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 48

Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	22,000.00000	22,000.00	85,000.00000	85,000.00	37,250.00000	37,250.00
0002	107-09358 4.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	625.00000	2,500.00	1,500.00000	6,000.00	1,300.00000	5,200.00
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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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)	235,000.00000	235,000.00	253,445.20000	253,445.20	256,000.00000	256,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	98,000.00000	98,000.00	101,320.00000	101,320.00	102,000.00000	102,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	592.000	76.62000	45,359.04	80.00000	47,360.00	45.00000	26,640.00
PAVEMENT REMOVAL		SYS						
0014	202-02272	20.000	17.77000	355.40	122.90000	2,458.00	25.00000	500.00
PAVED SIDE DITCH, REMOVE		LFT						



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0015 202-51328	(1)	47,500.00000	47,500.00	85,000.00000	85,000.00	90,000.00000	90,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-51328	(1)	49,987.19000	49,987.19	75,000.00000	75,000.00	80,000.00000	80,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0017 202-51330	(1)	62,000.00000	62,000.00	112,500.00000	112,500.00	455,000.00000	455,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 056-059-65.87	LS						
0018 202-62420	290.000	39.47000	11,446.30	6.00000	1,740.00	5.75000	1,667.50
BRIDGE RAILING, REMOVE	LFT						
0019 202-93047	2.000	1,585.78000	3,171.56	500.00000	1,000.00	1,100.00000	2,200.00
MANHOLE, REMOVE	EACH						
0020 202-93741	2.000	229.90000	459.80	475.00000	950.00	200.00000	400.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0021 202-96133	234.000	18.88000	4,417.92	36.00000	8,424.00	60.00000	14,040.00
PIPE, REMOVE	LFT						



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0022 203-02000	1,465.000	53.00000	77,645.00	60.00000	87,900.00	50.00000	73,250.00
EXCAVATION, COMMON	CYS						
0023 203-02020	625.000	225.00000	140,625.00	128.00000	80,000.00	45.00000	28,125.00
EXCAVATION, UNCLASSIFIED	CYS						
0024 203-02070	725.000	115.00000	83,375.00	25.00000	18,125.00	1.00000	725.00
BORROW	CYS						
0025 203-08607	2,354.000	8.50000	20,009.00	4.95000	11,652.30	4.50000	10,593.00
LINEAR GRADING	LFT						
0026 203-51223	40.000	58.47000	2,338.80	120.00000	4,800.00	47.50000	1,900.00
EXCAVATION, WATERWAY	CYS						
0027 205-11626	2.000	25,000.00000	50,000.00	20,000.00000	40,000.00	25,000.00000	50,000.00
PUMP AROUND	EACH						
0028 205-12108	57,151.000	1.00000	57,151.00	1.00000	57,151.00	1.00000	57,151.00
STORMWATER MANAGEMENT BUDGET	DOL						
0029 205-12616	(1)	9,165.78000	9,165.78	30,000.00000	30,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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0030	206-51235 (1) COFFERDAM LS	49,000.00000	49,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
0031	207-09935 4,495.000 SUBGRADE TREATMENT, SYS TYPE IC	39.00000	175,305.00	43.00000	193,285.00	45.00000	202,275.00
0032	211-02050 1,776.000 B BORROW CYS	46.44000	82,477.44	64.00000	113,664.00	56.50000	100,344.00
0033	211-09265 1,473.000 STRUCTURE BACKFILL, TYPE 2 CYS	72.24000	106,409.52	64.00000	94,272.00	55.00000	81,015.00
0034	214-12239 855.000 GEOTEXTILE FOR PAVEMENT, SYS TYPE 2B	4.00000	3,420.00	4.50000	3,847.50	4.50000	3,847.50
0035	301-12232 72.000 COMPACTED AGGREGATE, CYS NO. 5	180.00000	12,960.00	120.00000	8,640.00	192.50000	13,860.00
0036	301-12233 7.000 COMPACTED AGGREGATE, CYS NO. 8	150.00000	1,050.00	210.00000	1,470.00	170.00000	1,190.00



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0037	301-12234	82.000	200.00000	16,400.00	250.00000	20,500.00	220.00000	18,040.00
COMPACTED AGGREGATE, NO. 53		CYS						
0038	303-01180	856.000	50.00000	42,800.00	72.00000	61,632.00	58.00000	49,648.00
COMPACTED AGGREGATE, NO. 53		TON						
0039	304-07494	35.000	249.36000	8,727.60	200.00000	7,000.00	300.00000	10,500.00
WIDENING WITH HMA, TYPE C		TON						
0040	305-12695	676.000	113.68000	76,847.68	175.00000	118,300.00	175.00000	118,300.00
LEAN CONCRETE BASE, 9 IN.		SYS						
0041	306-08034	428.000	6.25000	2,675.00	5.00000	2,140.00	10.00000	4,280.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0042	306-08043	3,079.000	8.00000	24,632.00	5.00000	15,395.00	5.25000	16,164.75
MILLING, TRANSITION		SYS						
0043	306-08432	105.000	14.00000	1,470.00	5.00000	525.00	11.50000	1,207.50
MILLING, APPROACH		SYS						
0044	401-000005	600.000	197.98000	118,788.00	260.00000	156,000.00	245.00000	147,000.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						



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0045 401-000041	565.000	179.99000	101,694.35	175.00000	98,875.00	210.00000	118,650.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON					
0046 401-000047	1,801.000	133.43000	240,307.43	140.00000	252,140.00	145.00000	261,145.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON					
0047 401-10258	6,312.000	0.70000	4,418.40	0.01000	63.12	1.00000	6,312.00
JOINT ADHESIVE, SURFACE		LFT					
0048 401-10259	4,767.000	0.91000	4,337.97	0.01000	47.67	1.00000	4,767.00
JOINT ADHESIVE, INTERMEDIATE		LFT					
0049 406-05521	10,882.000	0.17000	1,849.94	0.01000	108.82	0.30000	3,264.60
ASPHALT FOR TACK COAT		SYS					
0050 507-07482	500.000	20.00000	10,000.00	46.66000	23,330.00	10.00000	5,000.00
CRACKS IN PCCP, ROUT AND SEAL		LFT					
0051 601-01522	2.000	3,550.00000	7,100.00	3,000.00000	6,000.00	3,550.00000	7,100.00
GUARDRAIL TRANSITION, TYPE TGB		EACH					



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0052	601-01740	1.000	3,130.00000	3,130.00	3,200.00000	3,200.00	3,130.00000	3,130.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4 , MODIFIED	EACH						
0053	601-01839	1.000	3,130.00000	3,130.00	3,051.00000	3,051.00	3,130.00000	3,130.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6	EACH						
0054	601-01846	1.000	3,130.00000	3,130.00	2,825.00000	2,825.00	3,130.00000	3,130.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0055	601-02241	1,382.000	6.00000	8,292.00	14.50000	20,039.00	6.00000	8,292.00
	GUARDRAIL, REMOVE	LFT						
0056	601-06035	232.000	30.00000	6,960.00	9.00000	2,088.00	30.00000	6,960.00
	GUARDRAIL, RESET	LFT						
0057	601-12281	463.000	24.00000	11,112.00	30.00000	13,890.00	24.00000	11,112.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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0058	601-12289	1.000	995.00000	995.00	950.00000	950.00	995.00000	995.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0059	601-12292	7.000	3,700.00000	25,900.00	3,090.00000	21,630.00	3,700.00000	25,900.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0060	601-94689	11.000	3,350.00000	36,850.00	3,125.00000	34,375.00	3,350.00000	36,850.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0061	601-99132	3.000	125.00000	375.00	234.00000	702.00	125.00000	375.00
	GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING , MODIFIED	EACH						
0062	602-06729	15.000	57.48000	862.20	22.56000	338.40	22.56000	338.40
	BARRIER DELINEATOR	EACH						
0063	606-12400	216.000	5.00000	1,080.00	30.00000	6,480.00	10.00000	2,160.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0064	609-06259	680.000	247.05000	167,994.00	375.00000	255,000.00	200.00000	136,000.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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0065	611-08232	1.000	250.00000	250.00	262.00000	262.00	250.00000	250.00
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0066	615-06490	16.000	200.00000	3,200.00	186.00000	2,976.00	200.00000	3,200.00
RIGHT-OF-WAY MARKER		EACH						
0067	615-06505	2.000	1,200.00000	2,400.00	1,575.00000	3,150.00	1,200.00000	2,400.00
MONUMENT, TYPE B		EACH						
0068	616-05688	1,570.000	102.00000	160,140.00	100.00000	157,000.00	78.50000	123,245.00
RIPRAP, CLASS 1		TON						
0069	616-05689	191.000	100.00000	19,100.00	130.00000	24,830.00	87.50000	16,712.50
RIPRAP, CLASS 2		TON						
0070	616-06405	1,016.000	94.00000	95,504.00	85.00000	86,360.00	61.25000	62,230.00
RIPRAP, REVETMENT		TON						
0071	616-12246	2,138.000	4.50000	9,621.00	5.00000	10,690.00	3.50000	7,483.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0072	616-12249	1,595.000	5.50000	8,772.50	5.00000	7,975.00	4.35000	6,938.25
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						



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0073 621-01004	8.000 EACH	1,050.00000	8,400.00	1,200.00000	9,600.00	1,050.00000	8,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0074 621-02770	485.000 SYS	6.81000	3,302.85	2.50000	1,212.50	6.81000	3,302.85
EROSION CONTROL BLANKET							
0075 621-06559	2,065.000 SYS	4.21000	8,693.65	1.75000	3,613.75	4.21000	8,693.65
MULCHED SEEDING, TYPE R							
0076 621-06560	1,015.000 SYS	8.18000	8,302.70	1.00000	1,015.00	8.18000	8,302.70
MULCHED SEEDING, TYPE U							
0077 621-06567	2.000 kGAL	2.00000	4.00	25.00000	50.00	2.00000	4.00
WATER							
0078 621-06574	56.000 SYS	76.00000	4,256.00	95.00000	5,320.00	80.00000	4,480.00
SODDING							
0079 621-12612	8.000 LBS	197.00000	1,576.00	250.00000	2,000.00	197.00000	1,576.00
SEED MIXTURE, FLOODPLAIN							
0080 628-11976	2.000 EACH	1,300.00000	2,600.00	1,500.00000	3,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT							



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0081 628-12683	15.000	4,100.00000	61,500.00	4,250.00000	63,750.00	2,300.00000	34,500.00
FIELD OFFICE, TYPE D	MOS						
0082 702-51005	20.000	4,400.00000	88,000.00	2,550.00000	51,000.00	3,025.00000	60,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0083 702-51015	15.000	970.00000	14,550.00	1,500.00000	22,500.00	1,150.00000	17,250.00
CONCRETE, B, FOOTINGS	CYS						
0084 702-51863	180.000	25.00000	4,500.00	18.00000	3,240.00	42.50000	7,650.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0085 703-06028	3,111.000	1.85000	5,755.35	0.75000	2,333.25	2.50000	7,777.50
REINFORCING BARS	LBS						
0086 703-06029	58,189.000	2.40000	139,653.60	1.75000	101,830.75	2.25000	130,925.25
REINFORCING BARS, EPOXY COATED	LBS						
0087 703-08247	28.000	72.00000	2,016.00	55.00000	1,540.00	60.00000	1,680.00
EMBEDDED GALVANIC ANODE	EACH						



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Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	703-97936	301.000	31.00000	9,331.00	20.00000	6,020.00	45.50000	13,695.50
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0089	704-51002	34.200	3,250.00000	111,150.00	3,000.00000	102,600.00	3,225.00000	110,295.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0090	706-06351	1.000	5,700.00000	5,700.00	6,750.00000	6,750.00	5,100.00000	5,100.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0091	706-11600	24.200	1,401.00000	33,904.20	1,401.00000	33,904.20	1,401.00000	33,904.20
	RAILING, CONCRETE TYPE FC	CYS						
0092	706-11620	7.000	1,001.00000	7,007.00	1,001.00000	7,007.00	1,001.00000	7,007.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0093	706-11620	1.000	1,001.00000	1,001.00	1,001.00000	1,001.00	1,001.00000	1,001.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	709-51821	(1)	3,800.00000	3,800.00	0.01000	0.01	3,204.00000	3,204.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0095	709-51821	(1)	3,651.00000	3,651.00	3,127.00000	3,127.00	3,127.00000	3,127.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0096	709-51821	(1)	3,600.00000	3,600.00	2,984.00000	2,984.00	2,984.00000	2,984.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0097	710-09158	144.000	188.00000	27,072.00	188.00000	27,072.00	188.00000	27,072.00
	PATCHING CONCRETE STRUCTURES	SFT						
0098	711-51035	48.000	62.00000	2,976.00	100.00000	4,800.00	45.00000	2,160.00
	STRUCTURAL STEEL	LBS						
0099	714-000087	3.000	950.00000	2,850.00	500.00000	1,500.00	75.00000	225.00
	WATERPROOFING MEMBRANE TYPE 3	SFT						
0100	715-05048	37.000	13.00000	481.00	45.00000	1,665.00	13.50000	499.50
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	715-05133	203.000	1,600.00000	324,800.00	900.00000	182,700.00	800.00000	162,400.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.		LFT						
0102	715-05407	34.000	13.00000	442.00	20.00000	680.00	26.00000	884.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0103	715-05408	207.000	140.00000	28,980.00	625.00000	129,375.00	70.00000	14,490.00
PIPE, SANITARY SEWER, DIAMETER 8 IN. , PVC SDR 26		LFT						
0104	715-05841	1.000	7,000.00000	7,000.00	25,000.00000	25,000.00	3,500.00000	3,500.00
CONCRETE ANCHOR, DIAMETER 60 IN.		EACH						
0105	715-09843	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
BYPASS PUMPING		LS						
0106	718-06529	2.000	3,500.00000	7,000.00	1,750.00000	3,500.00	1,600.00000	3,200.00
OUTLET PROTECTOR, TYPE 2		EACH						
0107	718-12306	29.000	11.00000	319.00	5.00000	145.00	12.50000	362.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B		SYS						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	718-52610	4.000	185.00000	740.00	64.00000	256.00	78.00000	312.00
AGGREGATE FOR UNDERDRAINS		CYS						
0109	720-45410	1.000	4,700.00000	4,700.00	7,700.00000	7,700.00	5,500.00000	5,500.00
MANHOLE, TYPE C4		EACH						
0110	720-45410	3.000	7,350.00000	22,050.00	12,500.00000	37,500.00	5,000.00000	15,000.00
MANHOLE, TYPE C4 , DOGHOUSE		EACH						
0111	722-01066	1,016.000	245.00000	248,920.00	275.00000	279,400.00	260.00000	264,160.00
HYDRODEMOLITION		SYS						
0112	722-12380	16,477.000	1.00000	16,477.00	1.00000	16,477.00	1.00000	16,477.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0113	722-12464	1,016.000	27.99000	28,437.84	25.00000	25,400.00	30.00000	30,480.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0114	722-12732	1,711.000	3.79000	6,484.69	15.00000	25,665.00	15.00000	25,665.00
LONGITUDINAL GROOVING		SYS						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	722-51401	390.000	97.50000	38,025.00	50.00000	19,500.00	150.00000	58,500.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0116	722-51874	175.000	93.00000	16,275.00	90.00000	15,750.00	41.50000	7,262.50
OVERLAY DAM		SFT						
0117	801-03291	8.000	160.00000	1,280.00	273.00000	2,184.00	273.00000	2,184.00
CONSTRUCTION SIGN, TYPE D		EACH						
0118	801-04308	6.000	295.00000	1,770.00	318.00000	1,908.00	318.00000	1,908.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0119	801-06209	15,785.000	2.95000	46,565.75	1.67000	26,360.95	1.67000	26,360.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0120	801-06216	72.000	5.35000	385.20	10.88000	783.36	10.88000	783.36
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0121	801-06218	24.000	25.00000	600.00	13.11000	314.64	13.11000	314.64
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	801-06625	53.000	98.00000	5,194.00	168.00000	8,904.00	168.00000	8,904.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0123	801-06640	98.000	195.00000	19,110.00	218.00000	21,364.00	218.00000	21,364.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0124	801-06645	18.000	89.00000	1,602.00	106.00000	1,908.00	106.00000	1,908.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0125	801-06710	90.000	15.00000	1,350.00	18.00000	1,620.00	18.00000	1,620.00
	FLASHING ARROW SIGN	DAY						
0126	801-06775	(1)	90,933.26000	90,933.26	130,000.00000	130,000.00	285,000.00000	285,000.00
	MAINTAINING TRAFFIC	LS						
0127	801-07023	10.000	5,800.00000	58,000.00	10,000.00000	100,000.00	5,800.00000	58,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0128	801-07118	152.000	12.00000	1,824.00	16.41000	2,494.32	16.41000	2,494.32
	BARRICADE, TYPE III-A	LFT						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	801-07119	132.000	12.00000	1,584.00	16.41000	2,166.12	16.41000	2,166.12
	BARRICADE, TYPE III-B	LFT						
0130	801-08401	439.000	87.00000	38,193.00	50.00000	21,950.00	41.25000	18,108.75
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0131	801-08508	1,321.000	80.00000	105,680.00	55.00000	72,655.00	60.00000	79,260.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0132	801-12042	90.000	150.00000	13,500.00	480.00000	43,200.00	155.00000	13,950.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0133	801-12081	(1)	46,440.95000	46,440.95	75,000.00000	75,000.00	150,000.00000	150,000.00
	PORTABLE SIGNAL	LS						
0134	801-12482	8.000	2,884.83000	23,078.64	2,488.00000	19,904.00	7,500.00000	60,000.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0135	801-12883	2.000	1,250.00000	2,500.00	1,185.00000	2,370.00	1,185.00000	2,370.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	802-04893	2.000	300.00000	600.00	244.01000	488.02	244.00000	488.00
REFERENCE POST		EACH						
0137	802-05704	23.000	34.00000	782.00	20.00000	460.00	34.00000	782.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0138	802-05705	80.000	30.00000	2,400.00	20.00000	1,600.00	30.00000	2,400.00
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE		LFT						
0139	802-09840	71.000	20.00000	1,420.00	37.00000	2,627.00	20.00000	1,420.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0140	802-91122	9.000	400.00000	3,600.00	350.00000	3,150.00	400.00000	3,600.00
SIGN, GROUND MOUNTED, RESET		EACH						
0141	808-06716	6,059.000	0.65000	3,938.35	0.56000	3,393.04	0.56000	3,393.04
LINE, REMOVE		LFT						
0142	808-10049	5,070.000	0.98000	4,968.60	1.22000	6,185.40	1.22000	6,185.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0143	808-10057	1,999.000	0.98000	1,959.02	1.22000	2,438.78	1.22000	2,438.78
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0144	808-12032	3,065.000	0.42000	1,287.30	0.84000	2,574.60	0.84000	2,574.60
GROOVING FOR PAVEMENT MARKINGS		LFT						
0145	808-12841	472.000	1.15000	542.80	2.44000	1,151.68	2.44000	1,151.68
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0146	808-75002	64.000	0.40000	25.60	2.88000	184.32	2.88000	184.32
LINE, PAINT, BROKEN, WHITE, 6 IN.		LFT						
0147	808-75007	510.000	0.30000	153.00	1.24000	632.40	1.24000	632.40
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0148	808-75047	510.000	0.30000	153.00	1.24000	632.40	1.24000	632.40
LINE, PAINT, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	808-75996	39.000	57.97000	2,260.83	20.00000	780.00	20.00000	780.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0150	808-75998	34.000	98.00000	3,332.00	66.25000	2,252.50	66.25000	2,252.50
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:			\$4,507,280.00		\$4,803,000.00		\$4,918,511.41	
Life Cycle Costs:								
Section Total with LCC:			\$4,507,280.00		\$4,803,000.00		\$4,918,511.41	



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Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0151 722-51842	1,052.000						
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) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0152	722-01061	1,052.000	235.00000	247,220.00	250.00000	263,000.00	194.00000	204,088.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				\$247,220.00		\$263,000.00		\$204,088.00
Life Cycle Costs:								
Section Total with LCC:				\$247,220.00		\$263,000.00		\$204,088.00
Contract Item Totals				\$4,754,500.00		\$5,066,000.00		\$5,122,599.41
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,754,500.00		\$5,066,000.00		5,122,599.41

() 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) AMERICAN CONTRACTING & SERVICES 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)	65,000.00000	65,000.00				
	CONSTRUCTION ENGINEERING LS						
0002	107-09358 4.000	500.00000	2,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT EACH						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES DOL						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS DOL						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA DOL						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						



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District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT		DOL					
0009	109-09489	1.000	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					
0010	109-11362	1.000	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL					
0011	110-01001	(1)	274,948.57000	274,948.57			
MOBILIZATION AND DEMOBILIZATION		LS					
0012	201-52370	(1)	109,979.43000	109,979.43			
CLEARING RIGHT-OF-WAY		LS					
0013	202-02240	592.000	95.00000	56,240.00			
PAVEMENT REMOVAL		SYS					
0014	202-02272	20.000	30.00000	600.00			
PAVED SIDE DITCH, REMOVE		LFT					



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Contract Time: 06/01/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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	202-51328 (1)	63,000.00000	63,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1							
0016	202-51328 (1)	48,000.00000	48,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2							
0017	202-51330 (1)	103,000.00000	103,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , CV 056-059-65.87							
0018	202-62420 290.000	17.00000	4,930.00				
BRIDGE RAILING, REMOVE							
0019	202-93047 2.000	500.00000	1,000.00				
MANHOLE, REMOVE							
0020	202-93741 2.000	475.00000	950.00				
GUARDRAIL END TREATMENT, REMOVE							
0021	202-96133 234.000	65.00000	15,210.00				
PIPE, REMOVE							



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Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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 203-02000	1,465.000	125.00000	183,125.00				
EXCAVATION, COMMON	CYS						
0023 203-02020	625.000	80.00000	50,000.00				
EXCAVATION, UNCLASSIFIED	CYS						
0024 203-02070	725.000	40.00000	29,000.00				
BORROW	CYS						
0025 203-08607	2,354.000	15.00000	35,310.00				
LINEAR GRADING	LFT						
0026 203-51223	40.000	50.00000	2,000.00				
EXCAVATION, WATERWAY	CYS						
0027 205-11626	2.000	15,000.00000	30,000.00				
PUMP AROUND	EACH						
0028 205-12108	57,151.000	1.00000	57,151.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0029 205-12616	(1)	65,000.00000	65,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0030 206-51235	(1)	45,000.00000	45,000.00				
COFFERDAM	LS						
0031 207-09935	4,495.000	60.00000	269,700.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 211-02050	1,776.000	90.00000	159,840.00				
B BORROW	CYS						
0033 211-09265	1,473.000	95.00000	139,935.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 214-12239	855.000	6.00000	5,130.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0035 301-12232	72.000	250.00000	18,000.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0036 301-12233	7.000	250.00000	1,750.00				
COMPACTED AGGREGATE, NO. 8	CYS						



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Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0037	301-12234 82.000 COMPACTED AGGREGATE, NO. 53 CYS	245.00000	20,090.00				
0038	303-01180 856.000 COMPACTED AGGREGATE, NO. 53 TON	70.00000	59,920.00				
0039	304-07494 35.000 WIDENING WITH HMA, TYPE C TON	240.00000	8,400.00				
0040	305-12695 676.000 LEAN CONCRETE BASE, 9 IN. SYS	140.00000	94,640.00				
0041	306-08034 428.000 MILLING, ASPHALT, 1 1/2 IN. SYS	20.00000	8,560.00				
0042	306-08043 3,079.000 MILLING, TRANSITION SYS	12.00000	36,948.00				
0043	306-08432 105.000 MILLING, APPROACH SYS	12.00000	1,260.00				
0044	401-000005 600.000 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm TON	245.00000	147,000.00				



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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	401-000041 565.000 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm TON	210.00000	118,650.00				
0046	401-000047 1,801.000 QC/QA-HMA, 3, 58S, BASE, 25.0 mm TON	145.00000	261,145.00				
0047	401-10258 6,312.000 JOINT ADHESIVE, SURFACE LFT	1.00000	6,312.00				
0048	401-10259 4,767.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.00000	4,767.00				
0049	406-05521 10,882.000 ASPHALT FOR TACK COAT SYS	0.30000	3,264.60				
0050	507-07482 500.000 CRACKS IN PCCP, ROUT AND SEAL LFT	50.00000	25,000.00				
0051	601-01522 2.000 GUARDRAIL TRANSITION, TYPE TGB EACH	3,000.00000	6,000.00				



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Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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 601-01740	1.000	3,200.00000	3,200.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 4 , MODIFIED							
0053 601-01839	1.000	3,051.00000	3,051.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 6							
0054 601-01846	1.000	2,825.00000	2,825.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3							
0055 601-02241	1,382.000	14.50000	20,039.00				
GUARDRAIL, REMOVE							
0056 601-06035	232.000	9.00000	2,088.00				
GUARDRAIL, RESET							
0057 601-12281	463.000	30.00000	13,890.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING							



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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0058 601-12289	1.000	950.00000	950.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0059 601-12292	7.000	3,090.00000	21,630.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0060 601-94689	11.000	3,125.00000	34,375.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0061 601-99132	3.000	234.00000	702.00				
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING , MODIFIED	EACH						
0062 602-06729	15.000	50.00000	750.00				
BARRIER DELINEATOR	EACH						
0063 606-12400	216.000	60.00000	12,960.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0064 609-06259	680.000	275.00000	187,000.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0065 611-08232	1.000	262.00000	262.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0066 615-06490	16.000	186.00000	2,976.00				
RIGHT-OF-WAY MARKER	EACH						
0067 615-06505	2.000	1,575.00000	3,150.00				
MONUMENT, TYPE B	EACH						
0068 616-05688	1,570.000	120.00000	188,400.00				
RIPRAP, CLASS 1	TON						
0069 616-05689	191.000	90.00000	17,190.00				
RIPRAP, CLASS 2	TON						
0070 616-06405	1,016.000	65.00000	66,040.00				
RIPRAP, REVETMENT	TON						
0071 616-12246	2,138.000	6.00000	12,828.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0072 616-12249	1,595.000	5.90000	9,410.50				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0073 621-01004	8.000 EACH	1,050.00000	8,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0074 621-02770	485.000 SYS	6.81000	3,302.85				
EROSION CONTROL BLANKET							
0075 621-06559	2,065.000 SYS	4.21000	8,693.65				
MULCHED SEEDING, TYPE R							
0076 621-06560	1,015.000 SYS	8.18000	8,302.70				
MULCHED SEEDING, TYPE U							
0077 621-06567	2.000 kGAL	2.00000	4.00				
WATER							
0078 621-06574	56.000 SYS	76.00000	4,256.00				
SODDING							
0079 621-12612	8.000 LBS	197.00000	1,576.00				
SEED MIXTURE, FLOODPLAIN							
0080 628-11976	2.000 EACH	1,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT							



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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:	
0081 628-12683	15.000	6,000.00000	90,000.00				
FIELD OFFICE, TYPE D	MOS						
0082 702-51005	20.000	1,500.00000	30,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0083 702-51015	15.000	800.00000	12,000.00				
CONCRETE, B, FOOTINGS	CYS						
0084 702-51863	180.000	40.00000	7,200.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0085 703-06028	3,111.000	4.00000	12,444.00				
REINFORCING BARS	LBS						
0086 703-06029	58,189.000	2.00000	116,378.00				
REINFORCING BARS, EPOXY COATED	LBS						
0087 703-08247	28.000	100.00000	2,800.00				
EMBEDDED GALVANIC ANODE	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:	
0088	703-97936	301.000	40.00000 12,040.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0089	704-51002	34.200	4,500.00000 153,900.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0090	706-06351	1.000	5,000.00000 5,000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH					
0091	706-11600	24.200	1,800.00000 43,560.00				
	RAILING, CONCRETE TYPE FC	CYS					
0092	706-11620	7.000	1,200.00000 8,400.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0093	706-11620	1.000	1,200.00000 1,200.00				
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , 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 SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	709-51821 (1)	8,000.00000	8,000.00				
SURFACE SEAL , BRIDGE NO. 1							
0095	709-51821 (1)	8,000.00000	8,000.00				
SURFACE SEAL , BRIDGE NO. 2							
0096	709-51821 (1)	8,000.00000	8,000.00				
SURFACE SEAL , BRIDGE NO. 3							
0097	710-09158 144.000	188.00000	27,072.00				
PATCHING CONCRETE STRUCTURES							
0098	711-51035 48.000	50.00000	2,400.00				
STRUCTURAL STEEL							
0099	714-000087 3.000	500.00000	1,500.00				
WATERPROOFING MEMBRANE TYPE 3							
0100	715-05048 37.000	90.00000	3,330.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.							



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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:	
0101 715-05133	203.000	1,150.00000	233,450.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0102 715-05407	34.000	50.00000	1,700.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0103 715-05408	207.000	625.00000	129,375.00				
PIPE, SANITARY SEWER, DIAMETER 8 IN. , PVC SDR 26	LFT						
0104 715-05841	1.000	6,000.00000	6,000.00				
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0105 715-09843	(1)	15,000.00000	15,000.00				
BYPASS PUMPING	LS						
0106 718-06529	2.000	1,800.00000	3,600.00				
OUTLET PROTECTOR, TYPE 2	EACH						
0107 718-12306	29.000	30.00000	870.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0108 718-52610	4.000	320.00000	1,280.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0109 720-45410	1.000	7,700.00000	7,700.00				
MANHOLE, TYPE C4	EACH						
0110 720-45410	3.000	12,500.00000	37,500.00				
MANHOLE, TYPE C4 , DOGHOUSE	EACH						
0111 722-01066	1,016.000	260.00000	264,160.00				
HYDRODEMOLITION	SYS						
0112 722-12380	16,477.000	1.00000	16,477.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0113 722-12464	1,016.000	30.00000	30,480.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0114 722-12732	1,711.000	20.00000	34,220.00				
LONGITUDINAL GROOVING	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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0115 722-51401	390.000	150.00000	58,500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0116 722-51874	175.000	90.00000	15,750.00				
OVERLAY DAM	SFT						
0117 801-03291	8.000	150.00000	1,200.00				
CONSTRUCTION SIGN, TYPE D	EACH						
0118 801-04308	6.000	175.00000	1,050.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0119 801-06209	15,785.000	2.00000	31,570.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0120 801-06216	72.000	10.00000	720.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0121 801-06218	24.000	10.00000	240.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0122	801-06625	53.000	75.00000	3,975.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0123	801-06640	98.000	200.00000	19,600.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0124	801-06645	18.000	75.00000	1,350.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0125	801-06710	90.000	25.00000	2,250.00			
	FLASHING ARROW SIGN	DAY					
0126	801-06775	(1)	130,000.00000	130,000.00			
	MAINTAINING TRAFFIC	LS					
0127	801-07023	10.000	10,000.00000	100,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0128	801-07118	152.000	15.00000	2,280.00			
	BARRICADE, TYPE III-A	LFT					



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Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0129 801-07119	132.000	15.00000	1,980.00				
BARRICADE, TYPE III-B	LFT						
0130 801-08401	439.000	85.00000	37,315.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0131 801-08508	1,321.000	90.00000	118,890.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0132 801-12042	90.000	150.00000	13,500.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0133 801-12081	(1)	40,000.00000	40,000.00				
PORTABLE SIGNAL	LS						
0134 801-12482	8.000	3,000.00000	24,000.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0135 801-12883	2.000	350.00000	700.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0136	802-04893	2.000	500.00000	1,000.00			
	REFERENCE POST	EACH					
0137	802-05704	23.000	20.00000	460.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT					
0138	802-05705	80.000	20.00000	1,600.00			
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT					
0139	802-09840	71.000	37.00000	2,627.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT					
0140	802-91122	9.000	350.00000	3,150.00			
	SIGN, GROUND MOUNTED, RESET	EACH					
0141	808-06716	6,059.000	0.75000	4,544.25			
	LINE, REMOVE	LFT					
0142	808-10049	5,070.000	4.33000	21,953.10			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					



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Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0143	808-10057 1,999.000	4.33000	8,655.67				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT						
0144	808-12032 3,065.000	2.50000	7,662.50				
	GROOVING FOR PAVEMENT MARKINGS LFT						
0145	808-12841 472.000	4.33000	2,043.76				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN. LFT						
0146	808-75002 64.000	1.00000	64.00				
	LINE, PAINT, BROKEN, WHITE, 6 IN. LFT						
0147	808-75007 510.000	1.00000	510.00				
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						
0148	808-75047 510.000	1.00000	510.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						



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Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) AMERICAN CONTRACTING & SERVICES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0149 808-75996	39.000	50.00000	1,950.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0150 808-75998	34.000	100.00000	3,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$5,278,051.58				
Life Cycle Costs:							
Section Total with LCC:			\$5,278,051.58				



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Contract ID: B -42734-A

Counties: DUBOIS, MARTIN, ORANGE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0151 722-51842	1,052.000	210.00000	220,920.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:			\$220,920.00				
Life Cycle Costs:							
Section Total with LCC:			\$220,920.00				



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Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 210

Project(s): 1900280, 2000730, 2000744, 2000748

Contract Time: 06/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES 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:	
0152 722-01061		1,052.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals			\$5,498,971.58					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$5,498,971.58					

() indicates item is bid as Lump Sum



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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING 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)	LS	5,560.00000	5,560.00	7,000.00000	7,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING							
0002 109-08359 1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360 1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440 1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443 1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444 1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09489 1.000	DOL	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 -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	27,957.48000	27,957.48	33,250.00000	33,250.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	5,900.00000	5,900.00	6,500.00000	6,500.00	15,500.00000	15,500.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-51330	(1)	15,500.00000	15,500.00	43,665.49000	43,665.49	58,300.00000	58,300.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0012	203-02000	507.000	72.00000	36,504.00	60.00000	30,420.00	105.00000	53,235.00
EXCAVATION, COMMON		CYS						
0013	205-11626	1.000	12,000.00000	12,000.00	18,000.00000	18,000.00	14,430.00000	14,430.00
PUMP AROUND		EACH						
0014	205-12108	7,800.000	1.00000	7,800.00	1.00000	7,800.00	1.00000	7,800.00
STORMWATER MANAGEMENT BUDGET		DOL						



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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING 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 205-12616 (1)		3,000.00000	3,000.00	8,000.00000	8,000.00	16,600.00000	16,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935 705.000		50.00000	35,250.00	45.00000	31,725.00	27.40000	19,317.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-02050 188.000		65.00000	12,220.00	80.00000	15,040.00	95.00000	17,860.00
B BORROW	CYS						
0018 211-09268 428.000		150.00000	64,200.00	150.00000	64,200.00	150.00000	64,200.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0019 214-12239 705.000		4.00000	2,820.00	4.00000	2,820.00	6.00000	4,230.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12233 73.000		155.00000	11,315.00	120.00000	8,760.00	122.00000	8,906.00
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180 123.000		67.00000	8,241.00	63.00000	7,749.00	70.00000	8,610.00
COMPACTED AGGREGATE, NO. 53	TON						



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District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING 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	304-07493	169.000	134.00000	22,646.00	195.00000	32,955.00	148.00000	25,012.00
WIDENING WITH HMA, TYPE B		TON						
0023	306-08034	740.000	6.50000	4,810.00	9.50000	7,030.00	14.00000	10,360.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	306-08043	347.000	6.50000	2,255.50	16.00000	5,552.00	12.00000	4,164.00
MILLING, TRANSITION		SYS						
0025	401-000002	107.000	175.00000	18,725.00	245.00000	26,215.00	180.00000	19,260.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0026	401-000038	28.000	165.00000	4,620.00	275.00000	7,700.00	170.00000	4,760.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0027	401-000047	66.000	130.00000	8,580.00	275.00000	18,150.00	135.00000	8,910.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0028	401-10258	1,072.000	1.25000	1,340.00	1.00000	1,072.00	1.25000	1,340.00
JOINT ADHESIVE, SURFACE		LFT						



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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

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Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING 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	401-10259	690.000	1.25000	862.50	1.00000	690.00	1.25000	862.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	406-05521	2,766.000	0.20000	553.20	0.25000	691.50	0.20000	553.20
	ASPHALT FOR TACK COAT	SYS						
0031	601-02241	633.000	4.00000	2,532.00	4.00000	2,532.00	4.00000	2,532.00
	GUARDRAIL, REMOVE	LFT						
0032	601-12281	337.500	18.00000	6,075.00	18.00000	6,075.00	18.00000	6,075.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033	601-12288	2.000	1,625.00000	3,250.00	1,625.00000	3,250.00	1,625.00000	3,250.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0034	601-94689	4.000	2,875.00000	11,500.00	2,875.00000	11,500.00	2,875.00000	11,500.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035	616-06405	152.000	105.00000	15,960.00	130.00000	19,760.00	54.00000	8,208.00
	RIPRAP, REVETMENT	TON						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING 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	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	260.000	3.25000 845.00	4.00000	1,040.00	6.00000	1,560.00
0037	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A SYS	176.000	3.50000 616.00	5.00000	880.00	9.00000	1,584.00
0038	621-01004 MOBILIZATION AND DEMOLITION FOR SEEDING EACH	1.000	1,500.00000 1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0039	621-02770 EROSION CONTROL BLANKET SYS	744.000	2.25000 1,674.00	2.25000	1,674.00	2.25000	1,674.00
0040	621-06559 MULCHED SEEDING, TYPE R SYS	1,198.000	2.25000 2,695.50	5.00000	5,990.00	2.25000	2,695.50
0041	621-06574 SODDING SYS	417.000	11.95000 4,983.15	20.00000	8,340.00	11.95000	4,983.15
0042	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	800.00000 1,600.00	2,000.00000	4,000.00	1,400.00000	2,800.00



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Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	628-12683	8.000	2,900.00000	23,200.00	3,500.00000	28,000.00	3,250.00000	26,000.00
FIELD OFFICE, TYPE D		MOS						
0044	714-000086	1,596.000	3.20000	5,107.20	1.50000	2,394.00	4.00000	6,384.00
WATERPROOFING MEMBRANE TYPE 2		SFT						
0045	714-12455	42.000	4,350.00000	182,700.00	4,100.00000	172,200.00	4,800.00000	201,600.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 20 FT X 6 FT		LFT						
0046	801-04308	7.000	301.00000	2,107.00	301.00000	2,107.00	150.00000	1,050.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0047	801-06625	20.000	159.00000	3,180.00	159.00000	3,180.00	75.00000	1,500.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0048	801-06640	10.000	210.00000	2,100.00	210.00000	2,100.00	150.00000	1,500.00
CONSTRUCTION SIGN, TYPE A		EACH						
0049	801-06775	(1)	2,383.50000	2,383.50	2,050.64000	2,050.64	8,000.00000	8,000.00
MAINTAINING TRAFFIC		LS						



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Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) KOBERSTEIN CONTRACTING 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 801-07118	48.000	15.88000	762.24	15.88000	762.24	14.00000	672.00
BARRICADE, TYPE III-A	LFT						
0051 801-07119	120.000	15.88000	1,905.60	15.88000	1,905.60	14.00000	1,680.00
BARRICADE, TYPE III-B	LFT						
0052 808-12764	110.000	2.38000	261.80	2.40000	264.00	1.00000	110.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0053 808-75007	864.000	0.97000	838.08	1.00000	864.00	1.00000	864.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0054 808-75996	5.000	13.00000	65.00	90.00000	450.00	50.00000	250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0055 808-75998	5.000	88.45000	442.25	90.00000	450.00	100.00000	500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:		\$590,950.00		\$668,260.47		\$707,688.35	
Life Cycle Costs:							
Section Total with LCC:		\$590,950.00		\$668,260.47		\$707,688.35	



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Item Totals	\$590,950.00	\$668,260.47	\$707,688.35
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$590,950.00	\$668,260.47	707,688.35

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 10 of 18

Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	8,000.00000	8,000.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE 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)	39,500.00000	39,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	200.00000	200.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	62,000.00000	62,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	507.000	85.00000	43,095.00				
EXCAVATION, COMMON	CYS						
0013 205-11626	1.000	18,000.00000	18,000.00				
PUMP AROUND	EACH						
0014 205-12108	7,800.000	1.00000	7,800.00				
STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0015 205-12616	(1)	2,100.00000	2,100.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	705.000	62.00000	43,710.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-02050	188.000	70.00000	13,160.00				
B BORROW	CYS						
0018 211-09268	428.000	113.00000	48,364.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0019 214-12239	705.000	7.00000	4,935.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12233	73.000	187.00000	13,651.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180	123.000	125.00000	15,375.00				
COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) CLR INC					
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	304-07493	169.000	204.00000	34,476.00				
	WIDENING WITH HMA, TYPE B	TON						
0023	306-08034	740.000	10.00000	7,400.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	306-08043	347.000	8.50000	2,949.50				
	MILLING, TRANSITION	SYS						
0025	401-000002	107.000	258.00000	27,606.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026	401-000038	28.000	186.00000	5,208.00				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	66.000	146.00000	9,636.00				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028	401-10258	1,072.000	1.25000	1,340.00				
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	690.000	1.25000	862.50				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0030 406-05521	2,766.000	0.20000	553.20				
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	633.000	4.50000	2,848.50				
GUARDRAIL, REMOVE	LFT						
0032 601-12281	337.500	20.00000	6,750.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-12288	2.000	1,835.00000	3,670.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0034 601-94689	4.000	3,245.00000	12,980.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 616-06405	152.000	125.00000	19,000.00				
RIPRAP, REVETMENT	TON						
0036 616-12246	260.000	6.00000	1,560.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0037 616-12248	176.000	9.00000	1,584.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0038 621-01004	1.000	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-02770	744.000	3.50000	2,604.00				
EROSION CONTROL BLANKET	SYS						
0040 621-06559	1,198.000	3.00000	3,594.00				
MULCHED SEEDING, TYPE R	SYS						
0041 621-06574	417.000	7.00000	2,919.00				
SODDING	SYS						
0042 628-11976	2.000	100.00000	200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-12683	8.000	750.00000	6,000.00				
FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0044 714-000086	1,596.000	6.00000	9,576.00				
WATERPROOFING	SFT						
MEMBRANE TYPE 2							
0045 714-12455	42.000	6,860.00000	288,120.00				
STRUCTURE, COATED	LFT						
REINFORCED CONCRETE,							
BOX SECTIONS, 20 FT X 6 FT							
0046 801-04308	7.000	225.00000	1,575.00				
ROAD CLOSURE SIGN	EACH						
ASSEMBLY							
0047 801-06625	20.000	107.00000	2,140.00				
DETOUR ROUTE MARKER	EACH						
ASSEMBLY							
0048 801-06640	10.000	169.00000	1,690.00				
CONSTRUCTION SIGN, TYPE	EACH						
A							
0049 801-06775	(1)	9,900.00000	9,900.00				
MAINTAINING TRAFFIC	LS						
0050 801-07118	48.000	15.00000	720.00				
BARRICADE, TYPE III-A	LFT						



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May 16, 2025

Tabulation of Bids

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Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) CLR INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0051 801-07119	120.000	16.00000	1,920.00				
BARRICADE, TYPE III-B	LFT						
0052 808-12764	110.000	1.20000	132.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0053 808-75007	864.000	1.20000	1,036.80				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0054 808-75996	5.000	25.00000	125.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0055 808-75998	5.000	110.00000	550.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$791,622.50				
Life Cycle Costs:							
Section Total with LCC:			\$791,622.50				
Contract Item Totals			\$791,622.50				
Contract Time Totals							



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 18 of 18

Contract ID: B -43227-A

Counties: KNOX

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 220

Project(s): 2001939

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$791,622.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 40

Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	40,000.00000	40,000.00	250,000.00000	250,000.00	47,213.00000	47,213.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	850.00000	1,700.00	790.00000	1,580.00	1,200.00000	2,400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	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

May 16, 2025

Tabulation of Bids

Page 2 of 40

Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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 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)		372,500.00000	372,500.00	387,600.00000	387,600.00	437,480.30000	437,480.30
MOBILIZATION AND DEMOBILIZATION	LS							
0012 201-52370	(1)		223,500.00000	223,500.00	232,500.00000	232,500.00	262,488.18000	262,488.18
CLEARING RIGHT-OF-WAY	LS							
0013 202-02240	442.000		40.00000	17,680.00	86.00000	38,012.00	60.00000	26,520.00
PAVEMENT REMOVAL	SYS							



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	149,622.00000	149,622.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-51328	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	149,622.00000	149,622.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0016 203-02000	400.000	36.50000	14,600.00	53.00000	21,200.00	104.00000	41,600.00
EXCAVATION, COMMON	CYS						
0017 203-08607	1,962.000	5.25000	10,300.50	4.00000	7,848.00	5.00000	9,810.00
LINEAR GRADING	LFT						
0018 205-12108	119,100.000	1.00000	119,100.00	1.00000	119,100.00	1.00000	119,100.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	35,000.00000	35,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	2,500.00000	2,500.00	2,100.00000	2,100.00	7,500.00000	7,500.00
SWQCP PREPARATION	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 40

Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021 206-51235	(1)	275,000.00000	275,000.00	275,000.00000	275,000.00	746,729.85000	746,729.85
COFFERDAM	LS						
0022 207-08264	642.000	28.50000	18,297.00	35.00000	22,470.00	44.00000	28,248.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 211-06467	23.000	140.00000	3,220.00	200.00000	4,600.00	201.00000	4,623.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	13.000	140.00000	1,820.00	250.00000	3,250.00	560.00000	7,280.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-11796	1,082.000	2.50000	2,705.00	3.50000	3,787.00	5.00000	5,410.00
GEOGRID, TYPE IB	SYS						
0026 301-12231	4.000	135.00000	540.00	600.00000	2,400.00	513.00000	2,052.00
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12234	4.000	165.00000	660.00	600.00000	2,400.00	511.00000	2,044.00
COMPACTED AGGREGATE, NO. 53	CYS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028 302-06464	116.000		136.50000	15,834.00	175.00000	20,300.00	200.00000	23,200.00
SUBBASE FOR PCCP	CYS							
0029 303-01180	417.000		46.25000	19,286.25	96.00000	40,032.00	73.00000	30,441.00
COMPACTED AGGREGATE, NO. 53	TON							
0030 306-08043	1,875.000		2.25000	4,218.75	9.00000	16,875.00	10.00000	18,750.00
MILLING, TRANSITION	SYS							
0031 401-000002	207.000		270.00000	55,890.00	293.00000	60,651.00	270.00000	55,890.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0032 401-000038	87.000		320.00000	27,840.00	271.00000	23,577.00	320.00000	27,840.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0033 401-000047	204.000		305.00000	62,220.00	244.00000	49,776.00	305.00000	62,220.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							
0034 401-10258	1,440.000		1.50000	2,160.00	1.00000	1,440.00	1.50000	2,160.00
JOINT ADHESIVE, SURFACE	LFT							



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 401-10259	360.000	2.00000	720.00	1.00000	360.00	2.00000	720.00
JOINT ADHESIVE, INTERMEDIATE LFT							
0036 406-05521	3,103.000	2.50000	7,757.50	0.35000	1,086.05	2.50000	7,757.50
ASPHALT FOR TACK COAT SYS							
0037 408-07478	2.000	1,200.00000	2,400.00	1,850.00000	3,700.00	1,200.00000	2,400.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON							
0038 601-01522	1.000	3,750.00000	3,750.00	3,000.00000	3,000.00	3,750.00000	3,750.00
GUARDRAIL TRANSITION, TYPE TGB EACH							
0039 601-01846	1.000	3,375.00000	3,375.00	2,852.00000	2,852.00	3,375.00000	3,375.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3 EACH							
0040 601-01848	1.000	3,375.00000	3,375.00	3,100.00000	3,100.00	3,375.00000	3,375.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5 EACH							



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Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0041 601-02241	1,950.000	5.00000	9,750.00	5.00000	9,750.00	5.00000	9,750.00
GUARDRAIL, REMOVE	LFT						
0042 601-12281	1,206.250	24.00000	28,950.00	23.00000	27,743.75	24.00000	28,950.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	1.000	995.00000	995.00	1,250.00000	1,250.00	995.00000	995.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044 601-12292	7.000	3,950.00000	27,650.00	3,325.00000	23,275.00	3,950.00000	27,650.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045 601-94689	6.000	3,475.00000	20,850.00	3,325.00000	19,950.00	3,475.00000	20,850.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046 601-99105	13.000	32.00000	416.00	26.00000	338.00	32.00000	416.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 602-06729	34.000	12.50000	425.00	75.00000	2,550.00	25.00000	850.00
BARRIER DELINEATOR	EACH						



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District(s): Vincennes

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Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0048 609-06259	440.000		220.00000	96,800.00	285.00000	125,400.00	264.00000	116,160.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0049 616-02281	89.000		385.00000	34,265.00	275.00000	24,475.00	328.00000	29,192.00
GROUT FOR RIPRAP	CYS							
0050 616-05688	1,825.000		110.00000	200,750.00	109.00000	198,925.00	84.00000	153,300.00
RIPRAP, CLASS 1	TON							
0051 616-06405	1,096.000		95.00000	104,120.00	215.00000	235,640.00	91.00000	99,736.00
RIPRAP, REVETMENT	TON							
0052 616-12246	3,406.000		4.50000	15,327.00	5.00000	17,030.00	5.00000	17,030.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0053 619-11050	(1)		40,000.00000	40,000.00	27,000.00000	27,000.00	35,000.00000	35,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS							
0054 619-11050	(1)		40,000.00000	40,000.00	27,000.00000	27,000.00	35,000.00000	35,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS							



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Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 619-12459	(1)	1,000.00000	1,000.00	775.00000	775.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0056 619-12459	(1)	1,000.00000	1,000.00	775.00000	775.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0057 619-51860	(1)	19,000.00000	19,000.00	10,800.00000	10,800.00	14,000.00000	14,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0058 619-51860	(1)	19,000.00000	19,000.00	10,800.00000	10,800.00	14,000.00000	14,000.00
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0059 621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	1,150.00000	4,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06559	6,211.000	2.30000	14,285.30	2.30000	14,285.30	1.18000	7,328.98
MULCHED SEEDING, TYPE R	SYS						



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Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	621-06574	230.000	25.00000	5,750.00	21.00000	4,830.00	31.70000	7,291.00
	SODDING	SYS						
0062	621-06737	39.000	200.00000	7,800.00	225.00000	8,775.00	164.00000	6,396.00
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0063	621-12612	30.000	125.00000	3,750.00	140.00000	4,200.00	159.00000	4,770.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0064	622-52436	4.000	110.00000	440.00	125.00000	500.00	133.40000	533.60
	SIGN, "DO NOT MOW OR SPRAY"	EACH						
0065	628-11976	2.000	750.00000	1,500.00	200.00000	400.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0066	628-12683	18.000	3,000.00000	54,000.00	1,400.00000	25,200.00	5,000.00000	90,000.00
	FIELD OFFICE, TYPE D	MOS						
0067	629-12029	9,961.000	5.00000	49,805.00	5.00000	49,805.00	18.57000	184,975.77
	PLANT GROWTH LAYER	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0068 703-06029	39,228.000	2.00000	78,456.00	3.03000	118,860.84	2.75000	107,877.00
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	376.000	50.00000	18,800.00	42.00000	15,792.00	50.00000	18,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070 704-51002	63.600	2,250.00000	143,100.00	3,150.00000	200,340.00	4,492.00000	285,691.20
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-11600	1.200	4,100.00000	4,920.00	21,000.00000	25,200.00	28,356.00000	34,027.20
RAILING, CONCRETE TYPE FC	CYS						
0072 706-11600	2.800	4,100.00000	11,480.00	2,775.00000	7,770.00	15,118.00000	42,330.40
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0073 706-11620	4.000	5,100.00000	20,400.00	6,000.00000	24,000.00	3,965.00000	15,860.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0074 706-11620	4.000	5,100.00000	20,400.00	6,000.00000	24,000.00	4,465.00000	17,860.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



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Contract Time: 05/21/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0075 709-51821	(1)	24,961.00000	24,961.00	32,000.00000	32,000.00	29,611.00000	29,611.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0076 709-51821	(1)	19,871.00000	19,871.00	26,000.00000	26,000.00	29,611.00000	29,611.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0077 711-04297	132.000	90.00000	11,880.00	65.00000	8,580.00	89.00000	11,748.00
STRUCTURAL STEEL, FIELD CUT , MODIFIED	SQIN						
0078 711-51864	44.000	40.00000	1,760.00	125.00000	5,500.00	85.00000	3,740.00
DRILLED HOLE	EACH						
0079 711-51878	(1)	70,000.00000	70,000.00	50,000.00000	50,000.00	64,733.00000	64,733.00
JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	LS						
0080 711-51878	(1)	70,000.00000	70,000.00	53,000.00000	53,000.00	64,733.00000	64,733.00
JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 2	LS						
0081 713-04331	(1)	1,275,000.00000	1,275,000.00	725,000.00000	725,000.00	1,492,692.58000	1,492,692.58
TEMPORARY CAUSEWAY , BRIDGE NO. 2	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	715-05048	240.000	28.50000	6,840.00	20.00000	4,800.00	15.00000	3,600.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0083	715-05053	298.000	22.50000	6,705.00	30.00000	8,940.00	24.00000	7,152.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0084	715-05407	80.000	20.00000	1,600.00	90.00000	7,200.00	25.00000	2,000.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0085	715-10238	22.000	1,350.00000	29,700.00	775.00000	17,050.00	735.00000	16,170.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0086	718-06528	18.000	1,200.00000	21,600.00	1,500.00000	27,000.00	370.00000	6,660.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0087	718-12305	598.000	3.50000	2,093.00	3.00000	1,794.00	5.00000	2,990.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0088	718-52610	40.000	90.00000	3,600.00	150.00000	6,000.00	251.00000	10,040.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0089 722-01066	10,261.000	68.25000	700,313.25	105.00000	1,077,405.00	70.00000	718,270.00
HYDRODEMOLITION	SYS						
0090 722-12380	143,384.000	1.00000	143,384.00	1.00000	143,384.00	1.00000	143,384.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0091 722-12464	10,307.000	4.50000	46,381.50	4.25000	43,804.75	5.00000	51,535.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0092 722-12732	10,752.000	3.75000	40,320.00	7.50000	80,640.00	5.00000	53,760.00
LONGITUDINAL GROOVING	SYS						
0093 722-51401	2,783.000	50.00000	139,150.00	20.00000	55,660.00	7.00000	19,481.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0094 722-51874	191.000	50.00000	9,550.00	35.00000	6,685.00	42.00000	8,022.00
OVERLAY DAM	SFT						
0095 724-12775	200.000	3,300.00000	660,000.00	2,230.00000	446,000.00	3,458.00000	691,600.00
BRIDGE EXPANSION JOINT, TYPE M, REPLACE	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	801-03291	3.000	172.00000	516.00	170.00000	510.00	287.00000	861.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0097	801-04308	2.000	472.00000	944.00	300.00000	600.00	296.00000	592.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06209	36,700.000	1.90000	69,730.00	1.90000	69,730.00	1.88000	68,996.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0099	801-06218	72.000	10.62000	764.64	15.00000	1,080.00	11.64000	838.08
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0100	801-06640	24.000	331.00000	7,944.00	225.00000	5,400.00	229.00000	5,496.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0101	801-06645	12.000	124.00000	1,488.00	100.00000	1,200.00	118.00000	1,416.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0102	801-06775	(1)	75,000.00000	75,000.00	206,085.00000	206,085.00	74,366.00000	74,366.00
	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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0103 801-07024	8.000	7,500.00000	60,000.00	11,500.00000	92,000.00	11,250.00000	90,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0104 801-07118	24.000	23.00000	552.00	25.00000	600.00	15.94000	382.56
BARRICADE, TYPE III-A	LFT						
0105 801-08401	3,850.000	50.00000	192,500.00	45.00000	173,250.00	31.00000	119,350.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0106 801-08508	240.000	55.00000	13,200.00	160.00000	38,400.00	60.00000	14,400.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0107 801-12081	(1)	70,000.00000	70,000.00	50,000.00000	50,000.00	25,619.00000	25,619.00
PORTABLE SIGNAL	LS						
0108 801-12081	(1)	70,000.00000	70,000.00	80,000.00000	80,000.00	25,619.00000	25,619.00
PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0109 801-12482	3.000	15,000.00000	45,000.00	3,000.00000	9,000.00	2,628.00000	7,884.00
DRIVEWAY ASSISTANCE DEVICE	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	801-12883	3.000	455.00000	1,365.00	445.00000	1,335.00	1,351.00000	4,053.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0111	801-97643	1,728.000	25.31000	43,735.68	22.50000	38,880.00	19.80000	34,214.40
	TEMPORARY BUZZ STRIPS	LFT						
0112	802-04893	4.000	275.00000	1,100.00	250.00000	1,000.00	275.00000	1,100.00
	REFERENCE POST	EACH						
0113	802-91122	9.000	375.00000	3,375.00	150.00000	1,350.00	375.00000	3,375.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0114	808-06716	10,069.000	1.05000	10,572.45	0.50000	5,034.50	0.64000	6,444.16
	LINE, REMOVE	LFT						
0115	808-12764	983.000	0.85000	835.55	0.85000	835.55	1.88000	1,848.04
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0116	808-75007	10,498.000	0.38000	3,989.24	0.60000	6,298.80	0.64000	6,718.72
	LINE, PAINT, 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:	
0117	808-75047	486.000	5.56000	2,702.16	0.75000	364.50	0.64000	311.04
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0118	808-75996	36.000	20.00000	720.00	25.00000	900.00	34.43000	1,239.48
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0119	808-75998	22.000	125.00000	2,750.00	75.00000	1,650.00	78.00000	1,716.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$6,608,633.77		\$6,821,985.04		\$7,664,221.04
Life Cycle Costs:								
Section Total with LCC:				\$6,608,633.77		\$6,821,985.04		\$7,664,221.04



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Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) CLR 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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0120 722-51842	10,337.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0121	722-01061	10,337.000	82.00000	847,634.00	90.00000	930,330.00	105.00000	1,085,385.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				\$847,634.00		\$930,330.00		\$1,085,385.00
Life Cycle Costs:								
Section Total with LCC:				\$847,634.00		\$930,330.00		\$1,085,385.00
Contract Item Totals				\$7,456,267.77		\$7,752,315.04		\$8,749,606.04
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$7,456,267.77		\$7,752,315.04		8,749,606.04

() indicates item is bid as Lump Sum



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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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)	40,000.00000	40,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	500.00000	1,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES 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				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	438,659.78000	438,659.78				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	263,195.87000	263,195.87				
CLEARING RIGHT-OF-WAY		LS						
0013	202-02240	442.000	61.65000	27,249.30				
PAVEMENT REMOVAL		SYS						



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Contract ID: B -43228-A

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Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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)	130,000.00000	130,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-51328	(1)	125,000.00000	125,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0016 203-02000	400.000	255.00000	102,000.00				
EXCAVATION, COMMON	CYS						
0017 203-08607	1,962.000	6.00000	11,772.00				
LINEAR GRADING	LFT						
0018 205-12108	119,100.000	1.00000	119,100.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	75,000.00000	75,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						



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Contract ID: B -43228-A

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Letting Date: April 09, 2025

District(s): Vincennes

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Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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 206-51235	(1)	625,000.00000	625,000.00				
COFFERDAM	LS						
0022 207-08264	642.000	65.00000	41,730.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0023 211-06467	23.000	250.00000	5,750.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09264	13.000	150.00000	1,950.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-11796	1,082.000	4.00000	4,328.00				
GEOGRID, TYPE IB	SYS						
0026 301-12231	4.000	300.00000	1,200.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0027 301-12234	4.000	300.00000	1,200.00				
COMPACTED AGGREGATE, NO. 53	CYS						



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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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	116.000	150.00000	17,400.00				
SUBBASE FOR PCCP	CYS						
0029 303-01180	417.000	70.00000	29,190.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08043	1,875.000	15.00000	28,125.00				
MILLING, TRANSITION	SYS						
0031 401-000002	207.000	265.00000	54,855.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	87.000	245.00000	21,315.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	204.000	220.00000	44,880.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-10258	1,440.000	1.00000	1,440.00				
JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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 401-10259	360.000	1.00000	360.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 406-05521	3,103.000	0.35000	1,086.05				
ASPHALT FOR TACK COAT	SYS						
0037 408-07478	2.000	1,850.00000	3,700.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038 601-01522	1.000	3,750.00000	3,750.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0039 601-01846	1.000	3,375.00000	3,375.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 3	EACH						
0040 601-01848	1.000	3,375.00000	3,375.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 5	EACH						



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Contract ID: B -43228-A

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Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0041 601-02241	1,950.000	5.00000	9,750.00				
GUARDRAIL, REMOVE	LFT						
0042 601-12281	1,206.250	24.00000	28,950.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	1.000	995.00000	995.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044 601-12292	7.000	3,950.00000	27,650.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045 601-94689	6.000	3,475.00000	20,850.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046 601-99105	13.000	32.00000	416.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 602-06729	34.000	50.00000	1,700.00				
BARRIER DELINEATOR	EACH						



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Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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 609-06259	440.000	260.00000	114,400.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 616-02281	89.000	400.00000	35,600.00				
GROUT FOR RIPRAP	CYS						
0050 616-05688	1,825.000	165.00000	301,125.00				
RIPRAP, CLASS 1	TON						
0051 616-06405	1,096.000	100.00000	109,600.00				
RIPRAP, REVETMENT	TON						
0052 616-12246	3,406.000	6.00000	20,436.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053 619-11050	(1)	35,000.00000	35,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0054 619-11050	(1)	35,000.00000	35,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						



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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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 619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0056 619-12459	(1)	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0057 619-51860	(1)	14,000.00000	14,000.00				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0058 619-51860	(1)	14,000.00000	14,000.00				
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0059 621-01004	4.000	500.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06559	6,211.000	2.30000	14,285.30				
MULCHED SEEDING, TYPE R	SYS						



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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0061 621-06574	230.000	21.00000	4,830.00				
SODDING	SYS						
0062 621-06737	39.000	200.00000	7,800.00				
SEED MIXTURE, EMERGENT WETLAND	LBS						
0063 621-12612	30.000	125.00000	3,750.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0064 622-52436	4.000	110.00000	440.00				
SIGN, "DO NOT MOW OR SPRAY"	EACH						
0065 628-11976	2.000	2,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 628-12683	18.000	6,000.00000	108,000.00				
FIELD OFFICE, TYPE D	MOS						
0067 629-12029	9,961.000	5.00000	49,805.00				
PLANT GROWTH LAYER	SYS						



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Contract ID: B -43228-A

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Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0068 703-06029	39,228.000	1.95000	76,494.60				
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	376.000	45.00000	16,920.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070 704-51002	63.600	2,000.00000	127,200.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-11600	1.200	5,000.00000	6,000.00				
RAILING, CONCRETE TYPE FC	CYS						
0072 706-11600	2.800	4,500.00000	12,600.00				
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0073 706-11620	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0074 706-11620	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



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District(s): Vincennes

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Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES 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:	
0075	709-51821	(1)	25,551.65000	25,551.65				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0076	709-51821	(1)	23,510.04000	23,510.04				
	SURFACE SEAL , BRIDGE NO. 2	LS						
0077	711-04297	132.000	89.00000	11,748.00				
	STRUCTURAL STEEL, FIELD CUT , MODIFIED	SQIN						
0078	711-51864	44.000	85.00000	3,740.00				
	DRILLED HOLE	EACH						
0079	711-51878	(1)	29,400.00000	29,400.00				
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	LS						
0080	711-51878	(1)	29,400.00000	29,400.00				
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 2	LS						
0081	713-04331	(1)	1,340,000.00000	1,340,000.00				
	TEMPORARY CAUSEWAY , BRIDGE NO. 2	LS						



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Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0082 715-05048	240.000	35.00000	8,400.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0083 715-05053	298.000	40.00000	11,920.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0084 715-05407	80.000	40.00000	3,200.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0085 715-10238	22.000	1,300.00000	28,600.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0086 718-06528	18.000	1,700.00000	30,600.00				
OUTLET PROTECTOR, TYPE 1	EACH						
0087 718-12305	598.000	5.00000	2,990.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0088 718-52610	40.000	150.00000	6,000.00				
AGGREGATE FOR UNDERDRAINS	CYS						



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Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0089 722-01066	10,261.000	100.00000	1,026,100.00				
HYDRODEMOLITION	SYS						
0090 722-12380	143,384.000	1.00000	143,384.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0091 722-12464	10,307.000	10.00000	103,070.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0092 722-12732	10,752.000	8.00000	86,016.00				
LONGITUDINAL GROOVING	SYS						
0093 722-51401	2,783.000	50.00000	139,150.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0094 722-51874	191.000	70.00000	13,370.00				
OVERLAY DAM	SFT						
0095 724-12775	200.000	2,400.00000	480,000.00				
BRIDGE EXPANSION JOINT, TYPE M, REPLACE	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES 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:	
0096	801-03291	3.000	150.00000	450.00				
	CONSTRUCTION SIGN, TYPE D	EACH						
0097	801-04308	2.000	200.00000	400.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098	801-06209	36,700.000	1.90000	69,730.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0099	801-06218	72.000	12.00000	864.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0100	801-06640	24.000	200.00000	4,800.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0101	801-06645	12.000	100.00000	1,200.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0102	801-06775	(1)	140,000.00000	140,000.00				
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0103 801-07024	8.000	12,000.00000	96,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0104 801-07118	24.000	16.00000	384.00				
BARRICADE, TYPE III-A	LFT						
0105 801-08401	3,850.000	70.00000	269,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0106 801-08508	240.000	75.00000	18,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0107 801-12081	(1)	40,000.00000	40,000.00				
PORTABLE SIGNAL	LS						
0108 801-12081	(1)	25,000.00000	25,000.00				
PORTABLE SIGNAL , BRIDGE NO. 2	LS						
0109 801-12482	3.000	3,000.00000	9,000.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0110 801-12883	3.000	400.00000	1,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0111 801-97643	1,728.000	20.00000	34,560.00				
TEMPORARY BUZZ STRIPS	LFT						
0112 802-04893	4.000	275.00000	1,100.00				
REFERENCE POST	EACH						
0113 802-91122	9.000	375.00000	3,375.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0114 808-06716	10,069.000	0.50000	5,034.50				
LINE, REMOVE	LFT						
0115 808-12764	983.000	0.75000	737.25				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0116 808-75007	10,498.000	0.60000	6,298.80				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0117 808-75047	486.000	0.60000	291.60				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0118 808-75996	36.000	30.00000	1,080.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0119 808-75998	22.000	125.00000	2,750.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$7,739,495.74				
Life Cycle Costs:							
Section Total with LCC:			\$7,739,495.74				



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) AMERICAN CONTRACTING & SERVICES 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:	
0120 722-51842	10,337.000	100.00000	1,033,700.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:		\$1,033,700.00					
Life Cycle Costs:							
Section Total with LCC:		\$1,033,700.00					



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43228-A

Counties: KNOX, PIKE

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 230

Project(s): 2002050, 2002051

Contract Time: 05/21/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) AMERICAN CONTRACTING & SERVICES 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:	
0121	722-01061	10,337.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals			\$8,773,195.74					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$8,773,195.74					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 18

Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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	8,060.00000	8,060.00	5,000.00000	5,000.00	5,900.00000	5,900.00
0002	107-09367 2.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	1.00000	2.00	2,000.00000	4,000.00	1,010.00000	2,020.00
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 2 of 18

Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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)	9,553.00000	9,553.00	20,250.00000	20,250.00	21,790.00000	21,790.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-01015	(1)	10,881.00000	10,881.00	8,100.00000	8,100.00	5,450.00000	5,450.00
	CLEARING AND GRUBBING	LS						
0012	201-52370	(1)	12,067.00000	12,067.00	8,100.00000	8,100.00	17,945.00000	17,945.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51330	(1)	31,493.98000	31,493.98	25,000.00000	25,000.00	38,330.00000	38,330.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0014	202-96133	24.000	28.75000	690.00	75.00000	1,800.00	80.00000	1,920.00
	PIPE, REMOVE	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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:	
0015	203-02000	120.000	80.21000	9,625.20	100.00000	12,000.00	110.00000	13,200.00
EXCAVATION, COMMON		CYS						
0016	203-08607	47.000	37.82000	1,777.54	55.00000	2,585.00	25.00000	1,175.00
LINEAR GRADING		LFT						
0017	205-11626	1.000	5,174.76000	5,174.76	8,500.00000	8,500.00	20,735.00000	20,735.00
PUMP AROUND		EACH						
0018	205-12108	9,374.000	1.00000	9,374.00	1.00000	9,374.00	1.00000	9,374.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	4,902.34000	4,902.34	5,956.00000	5,956.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-09935	168.000	61.55000	10,340.40	70.00000	11,760.00	80.00000	13,440.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	211-09265	325.000	79.43000	25,814.75	100.00000	32,500.00	84.00000	27,300.00
STRUCTURE BACKFILL, TYPE 2		CYS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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:	
0022	214-12239	168.000	6.31000	1,060.08	5.00000	840.00	4.80000	806.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	16.000	103.46000	1,655.36	180.00000	2,880.00	150.00000	2,400.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	301-12234	16.000	92.22000	1,475.52	180.00000	2,880.00	140.00000	2,240.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0025	303-01180	18.000	69.38000	1,248.84	200.00000	3,600.00	80.00000	1,440.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08034	334.000	17.06000	5,698.04	26.00000	8,684.00	11.00000	3,674.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	40.000	221.15000	8,846.00	200.00000	8,000.00	220.00000	8,800.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028	401-000038	21.000	195.72000	4,110.12	200.00000	4,200.00	205.00000	4,305.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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:	
0029	401-000047	52.000	200.03000	10,401.56	200.00000	10,400.00	205.00000	10,660.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-10258	441.000	1.75000	771.75	1.00000	441.00	0.80000	352.80
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	141.000	1.75000	246.75	1.00000	141.00	2.00000	282.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	406-05521	632.000	1.02000	644.64	1.00000	632.00	0.50000	316.00
	ASPHALT FOR TACK COAT	SYS						
0033	408-07478	1.000	3,050.69000	3,050.69	500.00000	500.00	5,400.00000	5,400.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034	606-12400	441.000	10.25000	4,520.25	16.00000	7,056.00	12.00000	5,292.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035	615-06490	8.000	288.16000	2,305.28	500.00000	4,000.00	500.00000	4,000.00
	RIGHT-OF-WAY MARKER	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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:	
0036	616-05688	52.000	87.14000	4,531.28	200.00000	10,400.00	110.00000	5,720.00
	RIPRAP, CLASS 1	TON						
0037	616-06405	33.000	60.66000	2,001.78	200.00000	6,600.00	105.00000	3,465.00
	RIPRAP, REVETMENT	TON						
0038	616-12246	129.000	4.25000	548.25	3.00000	387.00	6.00000	774.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039	616-12249	245.000	5.80000	1,421.00	4.00000	980.00	5.00000	1,225.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0040	621-01004	1.000	335.26000	335.26	1,500.00000	1,500.00	800.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06559	2,324.000	3.57000	8,296.68	7.00000	16,268.00	2.00000	4,648.00
	MULCHED SEEDING, TYPE R	SYS						
0042	628-09403	12.000	1,471.02000	17,652.24	2,475.00000	29,700.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE C	MOS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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:	
0043	628-11976	1.000	895.84000	895.84	195.00000	195.00	950.00000	950.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0044	714-000086	1,743.000	5.47000	9,534.21	4.00000	6,972.00	3.10000	5,403.30
WATERPROOFING MEMBRANE TYPE 2		SFT						
0045	714-11192	86.000	1,085.91000	93,388.26	1,100.00000	94,600.00	1,240.00000	106,640.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT		LFT						
0046	718-12307	553.000	3.98000	2,200.94	2.00000	1,106.00	3.90000	2,156.70
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						
0047	720-02442	2.000	1,420.03000	2,840.06	1,000.00000	2,000.00	1,000.00000	2,000.00
PIPE, PLUG EXISTING		EACH						
0048	801-04308	2.000	125.00000	250.00	125.00000	250.00	125.00000	250.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0049	801-06625	50.000	75.00000	3,750.00	75.00000	3,750.00	75.00000	3,750.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						



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Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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:	
0050	801-06640	22.000	150.00000	3,300.00	150.00000	3,300.00	150.00000	3,300.00
CONSTRUCTION SIGN, TYPE A		EACH						
0051	801-06775	(1)	13,029.00000	13,029.00	9,518.00000	9,518.00	15,405.00000	15,405.00
MAINTAINING TRAFFIC		LS						
0052	801-07118	72.000	10.00000	720.00	10.00000	720.00	10.00000	720.00
BARRICADE, TYPE III-A		LFT						
0053	801-07119	48.000	10.00000	480.00	10.00000	480.00	10.00000	480.00
BARRICADE, TYPE III-B		LFT						
0054	801-11642	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0055	808-12032	294.000	4.00000	1,176.00	4.00000	1,176.00	4.00000	1,176.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0056	808-75043	294.000	4.00000	1,176.00	4.00000	1,176.00	4.00000	1,176.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						



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Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) OLCO INC		(2) MORPHEY CONSTRUCTION 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:	
0057 808-75247	147.000	4.00000	588.00	4.00000	588.00	4.00000	588.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT							
0058 808-96078	37.000	4.00000	148.00	4.00000	148.00	4.00000	148.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT							
Section Totals:		\$358,060.65		\$405,000.00		\$436,829.20	
Life Cycle Costs:							
Section Total with LCC:		\$358,060.65		\$405,000.00		\$436,829.20	
Contract Item Totals		\$358,060.65		\$405,000.00		\$436,829.20	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$358,060.65		\$405,000.00		436,829.20	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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)	6,490.00000	6,490.00	11,520.00000	11,520.00	6,400.00000	6,400.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	2.000	1,250.00000	2,500.00	868.00000	1,736.00	1,050.00000	2,100.00
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 109-08440	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 -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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)	23,250.00000	23,250.00	24,000.00000	24,000.00	29,830.00000	29,830.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-01015	(1)	19,500.00000	19,500.00	8,493.00000	8,493.00	17,200.00000	17,200.00
CLEARING AND GRUBBING		LS						
0012	201-52370	(1)	9,300.00000	9,300.00	9,834.00000	9,834.00	9,800.00000	9,800.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-51330	(1)	19,297.00000	19,297.00	21,770.00000	21,770.00	65,000.00000	65,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1		LS						
0014	202-96133	24.000	62.00000	1,488.00	67.00000	1,608.00	86.00000	2,064.00
PIPE, REMOVE		LFT						



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Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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 203-02000	120.000	95.00000	11,400.00	83.00000	9,960.00	52.00000	6,240.00
EXCAVATION, COMMON	CYS						
0016 203-08607	47.000	129.00000	6,063.00	33.00000	1,551.00	19.00000	893.00
LINEAR GRADING	LFT						
0017 205-11626	1.000	19,015.00000	19,015.00	9,716.00000	9,716.00	29,000.00000	29,000.00
PUMP AROUND	EACH						
0018 205-12108	9,374.000	1.00000	9,374.00	1.00000	9,374.00	1.00000	9,374.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	6,200.00000	6,200.00	4,190.00000	4,190.00	9,374.00000	9,374.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	168.000	89.00000	14,952.00	80.00000	13,440.00	53.00000	8,904.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	325.000	100.00000	32,500.00	117.00000	38,025.00	87.00000	28,275.00
STRUCTURE BACKFILL, TYPE 2	CYS						



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Counties: UNION

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Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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 214-12239	168.000	10.00000	1,680.00	16.00000	2,688.00	12.00000	2,016.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12232	16.000	120.00000	1,920.00	120.00000	1,920.00	181.00000	2,896.00
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12234	16.000	120.00000	1,920.00	136.00000	2,176.00	173.00000	2,768.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 303-01180	18.000	75.00000	1,350.00	82.00000	1,476.00	87.00000	1,566.00
COMPACTED AGGREGATE, NO. 53	TON						
0026 306-08034	334.000	19.00000	6,346.00	18.00000	6,012.00	15.00000	5,010.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000002	40.000	300.00000	12,000.00	318.00000	12,720.00	260.00000	10,400.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028 401-000038	21.000	300.00000	6,300.00	318.00000	6,678.00	250.00000	5,250.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -43559-A

Counties: UNION

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District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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 401-000047	52.000	300.00000	15,600.00	318.00000	16,536.00	249.00000	12,948.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030 401-10258	441.000	0.50000	220.50	0.55000	242.55	1.00000	441.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	141.000	0.50000	70.50	0.55000	77.55	2.00000	282.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 406-05521	632.000	0.50000	316.00	0.55000	347.60	1.00000	632.00
ASPHALT FOR TACK COAT	SYS						
0033 408-07478	1.000	2,500.00000	2,500.00	1,592.00000	1,592.00	5,800.00000	5,800.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0034 606-12400	441.000	4.00000	1,764.00	11.00000	4,851.00	29.00000	12,789.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0035 615-06490	8.000	500.00000	4,000.00	531.00000	4,248.00	540.00000	4,320.00
RIGHT-OF-WAY MARKER	EACH						



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Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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 616-05688	52.000	125.00000	6,500.00	105.00000	5,460.00	97.00000	5,044.00
RIPRAP, CLASS 1	TON						
0037 616-06405	33.000	85.00000	2,805.00	78.00000	2,574.00	90.00000	2,970.00
RIPRAP, REVETMENT	TON						
0038 616-12246	129.000	7.50000	967.50	11.00000	1,419.00	8.00000	1,032.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0039 616-12249	245.000	7.50000	1,837.50	11.00000	2,695.00	8.00000	1,960.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0040 621-01004	1.000	1,750.00000	1,750.00	1,592.00000	1,592.00	860.00000	860.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	2,324.000	2.00000	4,648.00	1.60000	3,718.40	2.20000	5,112.80
MULCHED SEEDING, TYPE R	SYS						
0042 628-09403	12.000	2,000.00000	24,000.00	3,408.00000	40,896.00	2,967.00000	35,604.00
FIELD OFFICE, TYPE C	MOS						



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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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 628-11976	1.000	500.00000	500.00	849.00000	849.00	540.00000	540.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 714-000086	1,743.000	5.00000	8,715.00	3.50000	6,100.50	4.50000	7,843.50
WATERPROOFING MEMBRANE TYPE 2	SFT						
0045 714-11192	86.000	1,150.00000	98,900.00	931.00000	80,066.00	1,020.00000	87,720.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0046 718-12307	553.000	5.00000	2,765.00	6.70000	3,705.10	4.00000	2,212.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0047 720-02442	2.000	750.00000	1,500.00	1,781.00000	3,562.00	1,050.00000	2,100.00
PIPE, PLUG EXISTING	EACH						
0048 801-04308	2.000	485.00000	970.00	206.00000	412.00	475.00000	950.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	50.000	160.00000	8,000.00	173.00000	8,650.00	158.00000	7,900.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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	801-06640	22.000	250.00000	5,500.00	202.00000	4,444.00	237.00000	5,214.00
CONSTRUCTION SIGN, TYPE A		EACH						
0051	801-06775	(1)	30,317.00000	30,317.00	86,000.00000	86,000.00	9,296.70000	9,296.70
MAINTAINING TRAFFIC		LS						
0052	801-07118	72.000	16.00000	1,152.00	11.00000	792.00	16.00000	1,152.00
BARRICADE, TYPE III-A		LFT						
0053	801-07119	48.000	16.00000	768.00	12.00000	576.00	16.00000	768.00
BARRICADE, TYPE III-B		LFT						
0054	801-11642	2.000	2,400.00000	4,800.00	2,389.00000	4,778.00	2,300.00000	4,600.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0055	808-12032	294.000	20.00000	5,880.00	2.10000	617.40	20.00000	5,880.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0056	808-75043	294.000	15.00000	4,410.00	1.10000	323.40	13.00000	3,822.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						



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Tabulation of Bids

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Contract ID: B -43559-A

Counties: UNION

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 244

Project(s): 2002352

Contract Time: 11/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) FORCE CONSTRUCTION CO INC		(6) HIS CONSTRUCTORS 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 808-75247	147.000	15.00000	2,205.00	1.10000	161.70	13.00000	1,911.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0058 808-96078	37.000	15.00000	555.00	2.10000	77.70	13.00000	481.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:		\$456,768.00		\$486,257.90		\$486,552.00	
Life Cycle Costs:							
Section Total with LCC:		\$456,768.00		\$486,257.90		\$486,552.00	
Contract Item Totals		\$456,768.00		\$486,257.90		\$486,552.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$456,768.00		\$486,257.90		486,552.00	

() 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 -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0001	105-06845	(1)	8,000.00000	8,000.00	16,200.00000	16,200.00	11,870.00000	11,870.00
CONSTRUCTION ENGINEERING			LS					
0002	107-09358	2.000	1,056.69000	2,113.38	484.72000	969.44	1,185.00000	2,370.00
INSPECTION HOLE, DEEPER THAN 3 FT			EACH					
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES			DOL					
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS			DOL					
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA			DOL					
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			DOL					
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL					



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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
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)	30,000.00000	30,000.00	18,501.00000	18,501.00	35,580.00000	35,580.00
MOBILIZATION AND DEMOBILIZATION			LS					
0011	201-52370	(1)	5,500.00000	5,500.00	17,770.00000	17,770.00	17,982.00000	17,982.00
CLEARING RIGHT-OF-WAY			LS					
0012	202-02271	2.000	754.50000	1,509.00	1,734.48000	3,468.96	4,435.00000	8,870.00
HEADWALL, REMOVE			EACH					
0013	202-99187	22.000	115.71000	2,545.62	20.55000	452.10	24.49000	538.78
FENCE, FARM FIELD, REMOVE			LFT					
0014	203-02000	280.000	64.13000	17,956.40	82.10000	22,988.00	121.79000	34,101.20
EXCAVATION, COMMON			CYS					



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Contract ID: B -44074-A

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0015	203-02070	38.000	74.58000	2,834.04	88.23000	3,352.74	1.00000	38.00
BORROW			CYS					
0016	205-11626	1.000	15,000.00000	15,000.00	6,780.32000	6,780.32	6,095.00000	6,095.00
PUMP AROUND			EACH					
0017	205-12108	12,232.000	1.00000	12,232.00	1.00000	12,232.00	1.00000	12,232.00
STORMWATER MANAGEMENT BUDGET			DOL					
0018	205-12616	(1)	5,000.00000	5,000.00	13,362.00000	13,362.00	7,385.00000	7,385.00
STORMWATER MANAGEMENT IMPLEMENTATION			LS					
0019	207-09935	37.000	70.15000	2,595.55	66.25000	2,451.25	67.39000	2,493.43
SUBGRADE TREATMENT, TYPE IC			SYS					
0020	211-09265	175.000	85.81000	15,016.75	83.19000	14,558.25	80.96000	14,168.00
STRUCTURE BACKFILL, TYPE 2			CYS					
0021	214-12239	47.000	29.07000	1,366.29	8.68000	407.96	33.56000	1,577.32
GEOTEXTILE FOR PAVEMENT, TYPE 2B			SYS					



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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

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Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0022	301-12232	16.000	140.71000	2,251.36	112.86000	1,805.76	143.49000	2,295.84
	COMPACTED AGGREGATE, NO. 5	CYS						
0023	303-01180	5.000	228.07000	1,140.35	124.53000	622.65	131.70000	658.50
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08034	347.000	14.75000	5,118.25	14.26000	4,948.22	16.44000	5,704.68
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-000002	32.000	529.40000	16,940.80	225.78000	7,224.96	551.10000	17,635.20
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026	401-000038	5.000	845.35000	4,226.75	837.91000	4,189.55	880.00000	4,400.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	11.000	845.35000	9,298.85	377.20000	4,149.20	880.00000	9,680.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028	401-10258	130.000	0.01000	1.30	2.49000	323.70	1.10000	143.00
	JOINT ADHESIVE, SURFACE	LFT						



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Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0029	401-10259	10.000	0.01000	0.10	26.04000	260.40	11.00000	110.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	406-05520	1.000	0.01000	0.01	1,950.63000	1,950.63	10.00000	10.00
	ASPHALT FOR TACK COAT	TON						
0031	603-06042	63.000	60.23000	3,794.49	77.83000	4,903.29	65.89000	4,151.07
	FENCE, FARM FIELD, BARBED WIRE , 48 INCH	LFT						
0032	603-97461	64.000	48.61000	3,111.04	40.70000	2,604.80	53.75000	3,440.00
	TEMPORARY FENCE	LFT						
0033	615-06490	13.000	369.84000	4,807.92	296.53000	3,854.89	405.00000	5,265.00
	RIGHT-OF-WAY MARKER	EACH						
0034	616-05689	43.000	132.08000	5,679.44	129.59000	5,572.37	170.55000	7,333.65
	RIPRAP, CLASS 2	TON						
0035	616-06405	14.000	164.30000	2,300.20	79.11000	1,107.54	121.35000	1,698.90
	RIPRAP, REVETMENT	TON						
0036	616-06451	307.000	87.99000	27,012.93	66.51000	20,418.57	88.25000	27,092.75
	RIPRAP, UNIFORM	TON						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0037	616-12247	676.000	3.33000	2,251.08	5.85000	3,954.60	5.25000	3,549.00
GEOTEXTILE FOR RIPRAP, TYPE 1B								
0038	621-01004	1.000	739.68000	739.68	345.01000	345.01	770.00000	770.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0039	621-06559	1,431.000	3.86000	5,523.66	3.77000	5,394.87	3.50000	5,008.50
MULCHED SEEDING, TYPE R								
0040	628-09403	12.000	1,600.00000	19,200.00	1,001.00000	12,012.00	3,165.00000	37,980.00
FIELD OFFICE, TYPE C								
0041	628-11976	1.000	660.96000	660.96	520.00000	520.00	1,980.00000	1,980.00
COMPUTER SYSTEM EQUIPMENT								
0042	715-02407	2.000	7,969.60000	15,939.20	10,607.85000	21,215.70	10,930.00000	21,860.00
SAFETY METAL END SECTION, 4:1, DIAMETER 48 IN.								
0043	715-05128	43.000	271.83000	11,688.69	463.79000	19,942.97	819.59000	35,242.37
PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.								



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 7 of 16

Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0044	715-12872	112.000	11.47000	1,284.64	5.38000	602.56	8.28000	927.36
	GEOTEXTILE FOR PIPE, TYPE 2B	SYS						
0045	801-04308	4.000	175.41000	701.64	125.00000	500.00	183.00000	732.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046	801-06625	31.000	145.82000	4,520.42	75.00000	2,325.00	152.00000	4,712.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047	801-06640	16.000	181.75000	2,908.00	150.00000	2,400.00	190.00000	3,040.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0048	801-06775	(1)	8,435.33000	8,435.33	18,652.00000	18,652.00	21,957.00000	21,957.00
	MAINTAINING TRAFFIC	LS						
0049	801-07118	48.000	9.51000	456.48	10.00000	480.00	9.90000	475.20
	BARRICADE, TYPE III-A	LFT						
0050	808-12032	520.000	2.11000	1,097.20	4.00000	2,080.00	2.20000	1,144.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member			(1) HIS CONSTRUCTORS INC		(2) OLCO INC		(3) 3D COMPANY INC	
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	808-75043	260.000	2.11000	548.60	4.00000	1,040.00	2.20000	572.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0052	808-75247	260.000	2.11000	548.60	4.00000	1,040.00	2.20000	572.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:			\$283,864.00		\$289,942.26		\$385,447.75	
Life Cycle Costs:								
Section Total with LCC:			\$283,864.00		\$289,942.26		\$385,447.75	
Contract Item Totals			\$283,864.00		\$289,942.26		\$385,447.75	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$283,864.00		\$289,942.26		385,447.75	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	6,360.00000	6,360.00	15,000.00000	15,000.00		
0002	107-09358 2.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	700.00000	1,400.00	1,000.00000	2,000.00		
0003	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0004	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0005	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00	1.00000	1.00		
0006	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0007	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	25,000.00000	25,000.00	25,000.00000	25,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	15,000.00000	15,000.00	40,000.00000	40,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02271	2.000	3,000.00000	6,000.00	1,000.00000	2,000.00		
	HEADWALL, REMOVE	EACH						
0013	202-99187	22.000	56.00000	1,232.00	15.00000	330.00		
	FENCE, FARM FIELD, REMOVE	LFT						
0014	203-02000	280.000	90.00000	25,200.00	150.00000	42,000.00		
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 203-02070	38.000	65.00000	2,470.00	100.00000	3,800.00		
BORROW	CYS						
0016 205-11626	1.000	21,000.00000	21,000.00	35,000.00000	35,000.00		
PUMP AROUND	EACH						
0017 205-12108	12,232.000	1.00000	12,232.00	1.00000	12,232.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	800.00000	800.00	8,000.00000	8,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	37.000	95.00000	3,515.00	100.00000	3,700.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	175.000	120.00000	21,000.00	70.00000	12,250.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	47.000	9.00000	423.00	30.00000	1,410.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12232	16.000	190.00000	3,040.00	165.00000	2,640.00		
	COMPACTED AGGREGATE, NO. 5	CYS						
0023	303-01180	5.000	410.00000	2,050.00	150.00000	750.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0024	306-08034	347.000	16.00000	5,552.00	30.00000	10,410.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-000002	32.000	501.00000	16,032.00	300.00000	9,600.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026	401-000038	5.000	800.00000	4,000.00	250.00000	1,250.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027	401-000047	11.000	800.00000	8,800.00	200.00000	2,200.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028	401-10258	130.000	0.01000	1.30	5.00000	650.00		
	JOINT ADHESIVE, SURFACE	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-10259	10.000	0.01000	0.10	5.00000	50.00		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	406-05520	1.000	0.01000	0.01	1,500.00000	1,500.00		
	ASPHALT FOR TACK COAT	TON						
0031	603-06042	63.000	57.00000	3,591.00	65.00000	4,095.00		
	FENCE, FARM FIELD, BARBED WIRE , 48 INCH	LFT						
0032	603-97461	64.000	46.00000	2,944.00	10.00000	640.00		
	TEMPORARY FENCE	LFT						
0033	615-06490	13.000	350.00000	4,550.00	385.00000	5,005.00		
	RIGHT-OF-WAY MARKER	EACH						
0034	616-05689	43.000	200.00000	8,600.00	150.00000	6,450.00		
	RIPRAP, CLASS 2	TON						
0035	616-06405	14.000	190.00000	2,660.00	150.00000	2,100.00		
	RIPRAP, REVETMENT	TON						
0036	616-06451	307.000	190.00000	58,330.00	110.00000	33,770.00		
	RIPRAP, UNIFORM	TON						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-12247	676.000	5.00000	3,380.00	15.00000	10,140.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0038	621-01004	1.000	1,000.00000	1,000.00	750.00000	750.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0039	621-06559	1,431.000	10.00000	14,310.00	3.00000	4,293.00		
	MULCHED SEEDING, TYPE R	SYS						
0040	628-09403	12.000	2,000.00000	24,000.00	4,500.00000	54,000.00		
	FIELD OFFICE, TYPE C	MOS						
0041	628-11976	1.000	800.00000	800.00	2,000.00000	2,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0042	715-02407	2.000	15,000.00000	30,000.00	10,300.00000	20,600.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 48 IN.	EACH						
0043	715-05128	43.000	800.00000	34,400.00	1,400.00000	60,200.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 48 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044 715-12872	112.000	8.00000	896.00	25.00000	2,800.00		
GEOTEXTILE FOR PIPE, TYPE 2B	SYS						
0045 801-04308	4.000	166.00000	664.00	150.00000	600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046 801-06625	31.000	138.00000	4,278.00	100.00000	3,100.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0047 801-06640	16.000	175.00000	2,800.00	175.00000	2,800.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0048 801-06775	(1)	16,150.59000	16,150.59	40,000.00000	40,000.00		
MAINTAINING TRAFFIC	LS						
0049 801-07118	48.000	9.00000	432.00	12.00000	576.00		
BARRICADE, TYPE III-A	LFT						
0050 808-12032	520.000	2.00000	1,040.00	5.00000	2,600.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 16 of 16

Contract ID: B -44074-A

Counties: HENRY

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 250

Project(s): 2001862

Contract Time: 08/01/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0051 808-75043	260.000	2.00000	520.00	5.00000	1,300.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0052 808-75247	260.000	2.00000	520.00	5.00000	1,300.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			\$396,980.00		\$490,898.00		
Life Cycle Costs:							
Section Total with LCC:			\$396,980.00		\$490,898.00		
Contract Item Totals			\$396,980.00		\$490,898.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$396,980.00		\$490,898.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 7

Contract ID: B -44219-A

Counties: HARRISON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 260

Project(s): 2200149

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0001 105-06845	(1)	12,000.00000	12,000.00				
CONSTRUCTION	LS						
ENGINEERING							
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44219-A

Counties: HARRISON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 260

Project(s): 2200149

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE DECK 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)	28,887.00000	28,887.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	11,553.76000	11,553.76				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	105,000.00000	105,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012	203-02000	45.000	95.00000	4,275.00				
	EXCAVATION, COMMON	CYS						
0013	203-08607	30.000	65.00000	1,950.00				
	LINEAR GRADING	LFT						
0014	205-11626	1.000	2,000.00000	2,000.00				
	PUMP AROUND	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44219-A

Counties: HARRISON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 260

Project(s): 2200149

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT Cat Alt Set: Cat Alt Member: LCC:							
0015 205-12108	7,850.000	1.00000	7,850.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	4,000.00000	4,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	135.000	100.00000	13,500.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 214-12239	135.000	20.00000	2,700.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0019 303-01180	172.000	130.00000	22,360.00				
COMPACTED AGGREGATE, NO. 53	TON						
0020 401-000002	9.000	450.00000	4,050.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0021 401-000038	15.000	240.00000	3,600.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 7

Contract ID: B -44219-A

Counties: HARRISON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 260

Project(s): 2200149

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-000047	37.000	240.00000	8,880.00				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0023	406-05521	324.000	0.01000	3.24				
	ASPHALT FOR TACK COAT	SYS						
0024	619-11052	(1)	48,000.00000	48,000.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0025	619-12459	(1)	7,500.00000	7,500.00				
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0026	619-51859	(1)	20,000.00000	20,000.00				
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0027	621-01004	1.000	1,200.00000	1,200.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0028	621-06559	75.000	20.00000	1,500.00				
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 5 of 7

Contract ID: B -44219-A

Counties: HARRISON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 260

Project(s): 2200149

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	702-51005	3.400	4,500.00000	15,300.00			
CONCRETE, A, SUBSTRUCTURE		CYS					
0030	702-51863	162.000	40.00000	6,480.00			
FIELD DRILLED HOLE IN CONCRETE		EACH					
0031	702-90915	6.000	900.00000	5,400.00			
CONCRETE, A		CYS					
0032	703-06028	368.000	8.00000	2,944.00			
REINFORCING BARS		LBS					
0033	710-09158	15.000	70.00000	1,050.00			
PATCHING CONCRETE STRUCTURES		SFT					
0034	711-51035	1,223.000	30.00000	36,690.00			
STRUCTURAL STEEL		LBS					
0035	711-51864	92.000	115.00000	10,580.00			
DRILLED HOLE		EACH					
0036	711-51877	(1)	37,000.00000	37,000.00			
JACKING AND SUPPORTING BEAMS		LS					



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 6 of 7

Contract ID: B -44219-A

Counties: HARRISON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 260

Project(s): 2200149

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC					
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
							LCC:	
0037	712-95676	7.100	18,000.00000	127,800.00				
	LUMBER AND TIMBER, TREATED	MFBM						
0038	727-90308	80.000	114.00000	9,120.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0039	727-90309	13.000	75.00000	975.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0040	727-93560	(1)	965.00000	965.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0041	801-04308	3.000	480.00000	1,440.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042	801-06640	6.000	386.00000	2,316.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0043	801-06775	(1)	7,500.00000	7,500.00				
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 7 of 7

Contract ID: B -44219-A

Counties: HARRISON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 260

Project(s): 2200149

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	801-07118	40.000	27.00000	1,080.00			
BARRICADE, TYPE III-A		LFT					
0045	801-07119	10.000	29.00000	290.00			
BARRICADE, TYPE III-B		LFT					
Section Totals:			\$577,746.00				
Life Cycle Costs:							
Section Total with LCC:			\$577,746.00				
Contract Item Totals			\$577,746.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$577,746.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 10

Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,008.00000	5,008.00	8,724.37000	8,724.37	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	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

May 16, 2025

Tabulation of Bids

Page 2 of 10

Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	25,000.00000	25,000.00	32,711.05000	32,711.05	41,000.00000	41,000.00
	MOBILIZATION AND DEMOLITION	LS						
0008	201-01015	(1)	11,620.00000	11,620.00	15,685.67000	15,685.67	60,000.00000	60,000.00
	CLEARING AND GRUBBING	LS						
0009	201-52370	(1)	11,620.00000	11,620.00	27,345.88000	27,345.88	60,000.00000	60,000.00
	CLEARING RIGHT-OF-WAY	LS						
0010	201-90788	(1)	11,620.00000	11,620.00	3,352.31000	3,352.31	30,000.00000	30,000.00
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0011	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	9,708.00000	9,708.00	70,340.31000	70,340.31	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	206-51235	(1)	104,280.00000	104,280.00	213,801.55000	213,801.55	185,000.00000	185,000.00
	COFFERDAM , STRUCTURE NO. 1	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	301-12234	10.000	258.00000	2,580.00	124.66000	1,246.60	250.00000	2,500.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0015	616-05688	168.000	134.00000	22,512.00	117.59000	19,755.12	400.00000	67,200.00
	RIPRAP, CLASS 1	TON						
0016	616-06405	160.000	109.00000	17,440.00	60.60000	9,696.00	400.00000	64,000.00
	RIPRAP, REVETMENT	TON						
0017	616-12246	391.000	5.40000	2,111.40	15.70000	6,138.70	20.00000	7,820.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018	621-01004	1.000	1,162.00000	1,162.00	763.38000	763.38	800.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019	621-06559	49.000	58.00000	2,842.00	37.03000	1,814.47	15.00000	735.00
	MULCHED SEEDING, TYPE R	SYS						
0020	621-12612	7.000	349.00000	2,443.00	741.57000	5,190.99	1,200.00000	8,400.00
	SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION (EROSION)		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	622-05639	16.000	151.00000	2,416.00	114.51000	1,832.16	95.00000	1,520.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0023	713-04331	(1)	121,960.00000	121,960.00	222,456.65000	222,456.65	185,000.00000	185,000.00
	TEMPORARY CAUSEWAY , STRUCTURE NO. 1	LS						
0024	713-04858	(1)	27,110.00000	27,110.00	14,834.29000	14,834.29	40,000.00000	40,000.00
	TEMPORARY BRIDGE	LS						
0025	801-04308	8.000	320.00000	2,560.00	463.48000	3,707.84	220.00000	1,760.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026	801-06625	19.000	180.00000	3,420.00	224.65000	4,268.35	100.00000	1,900.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027	801-06640	19.000	168.00000	3,192.00	286.81000	5,449.39	220.00000	4,180.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0028	801-06645	4.000	99.00000	396.00	100.33000	401.32	100.00000	400.00
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) HIS CONSTRUCTORS INC		(3) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION (EROSION)		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 801-06775	(1)	93,000.00000	93,000.00	1,786.31000	1,786.31	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0030 801-07118	48.000	17.00000	816.00	18.54000	889.92	21.00000	1,008.00
BARRICADE, TYPE III-A	LFT						
0031 801-07119	96.000	17.00000	1,632.00	20.72000	1,989.12	21.00000	2,016.00
BARRICADE, TYPE III-B	LFT						
0032 622-05648	75.000	151.00000	11,325.00	114.51000	8,588.25	195.00000	14,625.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
Section Totals:			\$512,778.40		\$697,775.00		\$860,869.00
Life Cycle Costs:							
Section Total with LCC:			\$512,778.40		\$697,775.00		\$860,869.00
Contract Item Totals			\$512,778.40		\$697,775.00		\$860,869.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$512,778.40		\$697,775.00		860,869.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) 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 (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	12,500.00000	12,500.00	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 109-11362	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

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) 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 (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	194,500.00000	194,500.00	76,650.00000	76,650.00		
	MOBILIZATION AND DEMOLITION	LS						
0008	201-01015	(1)	22,000.00000	22,000.00	30,660.00000	30,660.00		
	CLEARING AND GRUBBING	LS						
0009	201-52370	(1)	33,650.00000	33,650.00	30,660.00000	30,660.00		
	CLEARING RIGHT-OF-WAY	LS						
0010	201-90788	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00		
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0011	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	5,000.00000	5,000.00	30,000.00000	30,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	206-51235	(1)	112,000.00000	112,000.00	500,000.00000	500,000.00		
	COFFERDAM , STRUCTURE NO. 1	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) 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 (EROSION)	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 301-12234	10.000	650.00000	6,500.00	100.00000	1,000.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0015 616-05688	168.000	235.00000	39,480.00	210.00000	35,280.00		
RIPRAP, CLASS 1	TON						
0016 616-06405	160.000	185.00000	29,600.00	170.00000	27,200.00		
RIPRAP, REVETMENT	TON						
0017 616-12246	391.000	6.00000	2,346.00	5.00000	1,955.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018 621-01004	1.000	1,250.00000	1,250.00	700.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06559	49.000	68.00000	3,332.00	440.00000	21,560.00		
MULCHED SEEDING, TYPE R	SYS						
0020 621-12612	7.000	400.00000	2,800.00	2,000.00000	14,000.00		
SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) 5 STAR COMPANY INC		(5) 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 (EROSION)		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	622-05639	16.000	155.00000	2,480.00	105.00000	1,680.00		
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0023	713-04331	(1)	287,000.00000	287,000.00	500,000.00000	500,000.00		
	TEMPORARY CAUSEWAY , STRUCTURE NO. 1	LS						
0024	713-04858	(1)	110,000.00000	110,000.00	75,000.00000	75,000.00		
	TEMPORARY BRIDGE	LS						
0025	801-04308	8.000	190.00000	1,520.00	175.00000	1,400.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026	801-06625	19.000	105.00000	1,995.00	75.00000	1,425.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027	801-06640	19.000	165.00000	3,135.00	175.00000	3,325.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0028	801-06645	4.000	150.00000	600.00	75.00000	300.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: B -44329-A

Counties: JOHNSON

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 270

Project(s): 2200434

Contract Time: 02/15/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description		(4) 5 STAR COMPANY INC		(5) 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 (EROSION)		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 801-06775	(1)	36,590.00000	36,590.00	56,000.00000	56,000.00		
MAINTAINING TRAFFIC							
0030 801-07118	48.000	19.00000	912.00	18.00000	864.00		
BARRICADE, TYPE III-A							
0031 801-07119	96.000	19.00000	1,824.00	18.00000	1,728.00		
BARRICADE, TYPE III-B							
0032 622-05648	75.000	178.00000	13,350.00	105.00000	7,875.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER							
Section Totals:			\$979,369.00		\$1,534,267.00		
Life Cycle Costs:							
Section Total with LCC:			\$979,369.00		\$1,534,267.00		
Contract Item Totals			\$979,369.00		\$1,534,267.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$979,369.00		\$1,534,267.00		

() indicates item is bid as Lump Sum



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Contract ID: B -45023-A

Counties: PERRY

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 280

Project(s): 2000763, 2000764, 2300248

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	17,500.00000	17,500.00	37,443.19000	37,443.19	25,980.00000	25,980.00
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: BRIDGE DECK OVERLAY

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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:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	98,000.00000	98,000.00	111,300.00000	111,300.00	110,000.00000	110,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	19,000.00000	19,000.00	6,500.00000	6,500.00	6,716.00000	6,716.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-51328	(1)	50,000.00000	50,000.00	70,000.00000	70,000.00	13,490.00000	13,490.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-51328	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	9,305.00000	9,305.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0015 202-51328	(1)	60,000.00000	60,000.00	75,000.00000	75,000.00	64,450.00000	64,450.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0016 202-62420	284.000	9.00000	2,556.00	4.20000	1,192.80	5.20000	1,476.80
BRIDGE RAILING, REMOVE	LFT						
0017 202-93741	11.000	475.00000	5,225.00	475.00000	5,225.00	494.00000	5,434.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0018 203-02000	760.000	50.00000	38,000.00	74.00000	56,240.00	55.00000	41,800.00
EXCAVATION, COMMON	CYS						
0019 205-12108	35,832.000	1.00000	35,832.00	1.00000	35,832.00	1.00000	35,832.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	15,000.00000	15,000.00	10,376.98000	10,376.98	12,080.00000	12,080.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	206-51230	28.000	125.00000	3,500.00	129.78000	3,633.84	146.00000	4,088.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022	206-51235	(1)	30,000.00000	30,000.00	45,000.00000	45,000.00	33,060.00000	33,060.00
	COFFERDAM	LS						
0023	207-09935	655.000	55.00000	36,025.00	206.00000	134,930.00	55.00000	36,025.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-06467	16.000	80.00000	1,280.00	206.00000	3,296.00	146.00000	2,336.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0025	214-12239	1,629.000	3.00000	4,887.00	4.50000	7,330.50	5.00000	8,145.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	302-06464	170.000	95.00000	16,150.00	152.00000	25,840.00	115.00000	19,550.00
	SUBBASE FOR PCCP	CYS						
0027	303-01180	135.000	50.00000	6,750.00	210.00000	28,350.00	69.00000	9,315.00
	COMPACTED AGGREGATE, NO. 53	TON						



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Contract Description: BRIDGE DECK OVERLAY

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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:	
0028	306-08043	2,002.000	4.00000	8,008.00	8.00000	16,016.00	6.70000	13,413.40
MILLING, TRANSITION		SYS						
0029	401-000002	210.000	400.00000	84,000.00	251.00000	52,710.00	261.00000	54,810.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	50.000	450.00000	22,500.00	295.00000	14,750.00	307.00000	15,350.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	124.000	335.00000	41,540.00	165.00000	20,460.00	171.00000	21,204.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-10258	1,995.000	1.75000	3,491.25	1.00000	1,995.00	1.00000	1,995.00
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	267.000	1.75000	467.25	1.00000	267.00	1.00000	267.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	406-05521	2,200.000	1.50000	3,300.00	1.00000	2,200.00	1.00000	2,200.00
ASPHALT FOR TACK COAT		SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01522	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	2,910.00000	5,820.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0036	601-01626	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00	2,182.00000	2,182.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2		EACH						
0037	601-01700	1.000	3,450.00000	3,450.00	3,450.00000	3,450.00	3,585.00000	3,585.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, TYPE 1		EACH						
0038	601-02241	915.000	7.50000	6,862.50	7.50000	6,862.50	7.80000	7,137.00
GUARDRAIL, REMOVE		LFT						
0039	601-12281	63.000	22.50000	1,417.50	22.50000	1,417.50	23.00000	1,449.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0040	601-12289	1.000	1,325.00000	1,325.00	1,325.00000	1,325.00	1,377.00000	1,377.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	601-12291	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	4,364.00000	4,364.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0042	601-12292	9.000	3,500.00000	31,500.00	3,500.00000	31,500.00	3,637.00000	32,733.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043	601-94689	9.000	3,200.00000	28,800.00	3,200.00000	28,800.00	3,325.00000	29,925.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044	601-94689	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,325.00000	3,325.00
	GUARDRAIL END TREATMENT, TYPE OS , SKT 350	EACH						
0045	601-99105	50.000	22.00000	1,100.00	22.00000	1,100.00	23.00000	1,150.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046	602-06729	18.000	20.00000	360.00	32.00000	576.00	27.00000	486.00
	BARRIER DELINEATOR	EACH						
0047	605-06105	9.000	350.00000	3,150.00	425.00000	3,825.00	148.00000	1,332.00
	CURB, INTEGRAL CONCRETE, MODIFIED	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0048	605-06145	66.000	70.00000	4,620.00	120.00000	7,920.00	89.00000	5,874.00
	CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0049	609-06257	466.000	175.00000	81,550.00	190.00000	88,540.00	174.00000	81,084.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0050	609-06259	216.000	185.00000	39,960.00	222.00000	47,952.00	205.00000	44,280.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051	615-06505	2.000	1,300.00000	2,600.00	1,300.00000	2,600.00	1,351.00000	2,702.00
	MONUMENT, TYPE B	EACH						
0052	616-06405	83.000	110.00000	9,130.00	85.00000	7,055.00	103.00000	8,549.00
	RIPRAP, REVETMENT	TON						
0053	616-11954	292.000	280.00000	81,760.00	160.00000	46,720.00	256.00000	74,752.00
	RIPRAP, GROUTED, 30 IN.	SYS						
0054	616-12246	59.000	3.00000	177.00	15.00000	885.00	14.00000	826.00
	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 BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0055 616-12248	733.000	3.00000	2,199.00	4.50000	3,298.50	6.20000	4,544.60
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0056 621-01004	3.000	1,050.00000	3,150.00	1,050.00000	3,150.00	1,247.00000	3,741.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	1,099.000	4.04000	4,439.96	8.48000	9,319.52	1.80000	1,978.20
MULCHED SEEDING, TYPE R	SYS						
0058 621-06574	314.000	12.00000	3,768.00	29.00000	9,106.00	73.00000	22,922.00
SODDING	SYS						
0059 628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00	890.00000	890.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 628-12683	14.000	2,250.00000	31,500.00	2,850.00000	39,900.00	4,157.00000	58,198.00
FIELD OFFICE, TYPE D	MOS						
0061 702-51863	1,116.000	25.00000	27,900.00	35.00000	39,060.00	28.00000	31,248.00
FIELD DRILLED HOLE IN CONCRETE	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:	
0062	702-92857	1.000	5,000.00000	5,000.00	3,800.00000	3,800.00	6,809.00000	6,809.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0063	703-06029	80,046.000	2.00000	160,092.00	1.74000	139,280.04	1.70000	136,078.20
	REINFORCING BARS, EPOXY COATED	LBS						
0064	703-08247	46.000	45.00000	2,070.00	35.00000	1,610.00	71.00000	3,266.00
	EMBEDDED GALVANIC ANODE , BRIDGE NO. 2	EACH						
0065	703-97936	50.000	60.00000	3,000.00	50.00000	2,500.00	60.00000	3,000.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	67.200	3,000.00000	201,600.00	3,400.00000	228,480.00	2,424.00000	162,892.80
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-09960	250.000	71.00000	17,750.00	71.00000	17,750.00	74.00000	18,500.00
	RAILING, CONCRETE TYPE FC	LFT						
0068	706-11600	27.000	989.00000	26,703.00	989.00000	26,703.00	1,028.00000	27,756.00
	RAILING, CONCRETE TYPE FC	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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	706-11620	12.000	975.00000	11,700.00	975.00000	11,700.00	1,013.00000	12,156.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0070	709-51821	(1)	1.00000	1.00	1.00000	1.00	2,706.00000	2,706.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0071	709-51821	(1)	1.00000	1.00	1.00000	1.00	2,884.00000	2,884.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0072	709-51821	(1)	2,500.00000	2,500.00	3,601.09000	3,601.09	4,524.00000	4,524.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0073	710-09158	521.000	85.00000	44,285.00	85.00000	44,285.00	96.00000	50,016.00
PATCHING CONCRETE STRUCTURES		SFT						
0074	715-05407	50.000	25.00000	1,250.00	20.00000	1,000.00	45.00000	2,250.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0075	718-06529	6.000	1,450.00000	8,700.00	3,950.00000	23,700.00	1,393.00000	8,358.00
OUTLET PROTECTOR, TYPE 2		EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	718-06531	2.000	1,300.00000	2,600.00	4,450.00000	8,900.00	1,689.00000	3,378.00
	OUTLET PROTECTOR, TYPE 3	EACH						
0077	718-12306	66.000	6.50000	429.00	15.00000	990.00	19.00000	1,254.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0078	722-01066	935.000	95.00000	88,825.00	140.00000	130,900.00	168.00000	157,080.00
	HYDRODEMOLITION	SYS						
0079	722-12380	25,800.000	1.00000	25,800.00	1.00000	25,800.00	1.00000	25,800.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0080	722-12464	935.000	17.50000	16,362.50	19.00000	17,765.00	16.00000	14,960.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0081	722-12732	1,363.000	12.50000	17,037.50	14.50000	19,763.50	5.90000	8,041.70
	LONGITUDINAL GROOVING	SYS						
0082	722-51401	306.000	125.00000	38,250.00	45.00000	13,770.00	53.00000	16,218.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0083 722-51874	162.000	42.00000	6,804.00	95.00000	15,390.00	58.00000	9,396.00
OVERLAY DAM	SFT						
0084 801-03290	2.000	261.00000	522.00	195.00000	390.00	203.00000	406.00
CONSTRUCTION SIGN, TYPE C	EACH						
0085 801-04308	10.000	304.00000	3,040.00	295.00000	2,950.00	307.00000	3,070.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06625	75.000	163.00000	12,225.00	120.00000	9,000.00	125.00000	9,375.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	21.000	227.00000	4,767.00	195.00000	4,095.00	203.00000	4,263.00
CONSTRUCTION SIGN, TYPE A	EACH						
0088 801-06645	2.000	118.00000	236.00	98.00000	196.00	102.00000	204.00
CONSTRUCTION SIGN, TYPE B	EACH						
0089 801-06775	(1)	54,000.00000	54,000.00	75,970.24000	75,970.24	390,000.00000	390,000.00
MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 14 of 17

Contract ID: B -45023-A

Counties: PERRY

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 280

Project(s): 2000763, 2000764, 2300248

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-07118	168.000	15.66000	2,630.88	12.00000	2,016.00	12.00000	2,016.00
	BARRICADE, TYPE III-A	LFT						
0091	801-07119	144.000	15.66000	2,255.04	12.00000	1,728.00	12.00000	1,728.00
	BARRICADE, TYPE III-B	LFT						
0092	801-11642	2.000	5,023.00000	10,046.00	4,850.00000	9,700.00	5,040.00000	10,080.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0093	804-06725	2.000	350.00000	700.00	60.00000	120.00	130.00000	260.00
	DELINEATOR WITH POST, TYPE D1	EACH						
0094	808-12764	199.000	2.11000	419.89	1.50000	298.50	1.60000	318.40
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0095	808-75007	2,211.000	0.64000	1,415.04	0.30000	663.30	0.30000	663.30
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0096	808-75047	1,180.000	0.64000	755.20	0.30000	354.00	0.30000	354.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 15 of 17

Contract ID: B -45023-A

Counties: PERRY

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 280

Project(s): 2000763, 2000764, 2300248

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	808-75996	20.000	50.00000	1,000.00	90.00000	1,800.00	130.00000	2,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0098	808-75998	20.000	88.00000	1,760.00	145.00000	2,900.00	151.00000	3,020.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$1,806,371.51		\$2,065,730.00		\$2,090,466.40
Life Cycle Costs:								
Section Total with LCC:				\$1,806,371.51		\$2,065,730.00		\$2,090,466.40



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 16 of 17

Contract ID: B -45023-A

Counties: PERRY

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 280

Project(s): 2000763, 2000764, 2300248

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0099 722-51842	1,034.000					186.00000	192,324.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:						\$192,324.00	
Life Cycle Costs:							
Section Total with LCC:						\$192,324.00	



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 17 of 17

Contract ID: B -45023-A

Counties: PERRY

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 280

Project(s): 2000763, 2000764, 2300248

Contract Time: 05/31/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(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:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0100	722-01061	1,034.000	185.00000	191,290.00	155.00000	160,270.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$191,290.00		\$160,270.00		
	Life Cycle Costs:							
	Section Total with LCC:			\$191,290.00		\$160,270.00		
	Contract Item Totals			\$1,997,661.51		\$2,226,000.00		\$2,282,790.40
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$1,997,661.51		\$2,226,000.00		2,282,790.40

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 3

Contract ID: B -45691-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 290

Project(s): 2400790, 2400791

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description		(1) YARBERRY COMPANIES INC		(2) COLLOM EXCAVATING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	10,000.00000	10,000.00	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)	36,000.00000	36,000.00	105,000.00000	105,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 2 of 3

Contract ID: B -45691-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 290

Project(s): 2400790, 2400791

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Line No / Item ID Item Description			(1) YARBERRY COMPANIES INC		(2) COLLOM EXCAVATING LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEBRIS REMOVAL FROM CHANNEL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-90788	(1)	70,000.00000	70,000.00	338,000.00000	338,000.00		
	DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0009	201-90788	(1)	60,000.00000	60,000.00	302,000.00000	302,000.00		
	DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0010	203-51223	1,660.000	330.00000	547,800.00	240.00000	398,400.00		
	EXCAVATION, WATERWAY	CYS						
0011	801-03290	4.000	600.00000	2,400.00	500.00000	2,000.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0012	801-03291	6.000	600.00000	3,600.00	500.00000	3,000.00		
	CONSTRUCTION SIGN, TYPE D	EACH						
0013	801-06775	(1)	30,000.00000	30,000.00	150,000.00000	150,000.00		
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$759,805.00		\$1,348,405.00		
Life Cycle Costs:								
Section Total with LCC:				\$759,805.00		\$1,348,405.00		
Contract Item Totals				\$759,805.00		\$1,348,405.00		



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 3 of 3

Contract ID: B -45691-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 290

Project(s): 2400790, 2400791

Contract Time: 05/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DEBRIS REMOVAL FROM CHANNEL

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$759,805.00

\$1,348,405.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: M -44201-A

Counties: VARIOUS

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2200145

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description		(1) 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	NOISE ABATEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	9,500.00000	9,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	601.14000	1,202.28				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: M -44201-A

Counties: VARIOUS

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2200145

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description			(1) 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	NOISE ABATEMENT		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)	440,326.19000	440,326.19				
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	146,093.17000	146,093.17				
	CLEARING RIGHT-OF-WAY	LS						
0010	205-11626	2.000	7,469.82000	14,939.64				
	PUMP AROUND	EACH						
0011	205-12108	57,315.000	1.00000	57,315.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	5,503.24000	5,503.24				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	601-06035	150.000	46.00000	6,900.00				
	GUARDRAIL, RESET	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: M -44201-A

Counties: VARIOUS

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2200145

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description			(1) 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	NOISE ABATEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	620-01754	2,190.000	84.50000	185,055.00				
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 1, REMOVE AND RESET	SFT						
0015	620-01754	3,506.000	108.20000	379,349.20				
	SOUND BARRIER PANELS, GROUND MOUNTED TYPE 1, REPLACE	SFT						
0016	621-01004	1.000	700.00000	700.00				
	MOBILIZATION AND DEMObILIZATION FOR SEEDING	EACH						
0017	621-06559	3,931.000	5.95000	23,389.45				
	MULCHED SEEDING, TYPE R	SYS						
0018	621-06737	2.000	615.00000	1,230.00				
	SEED MIXTURE, EMERGENT WETLAND	LBS						
0019	628-09403	12.000	6,351.97000	76,223.64				
	FIELD OFFICE, TYPE C	MOS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 6

Contract ID: M -44201-A

Counties: VARIOUS

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2200145

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description		(1) 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 NOISE ABATEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	701-02936 56.000 PILE, STEEL H, HP 14 IN. X 89 IN. LFT	621.52000	34,805.12				
0021	701-93575 120.000 PILE, STEEL H, HP, 14 X 73 LFT	552.59000	66,310.80				
0022	729-11819 (1) STRAIGHTEN STEEL LS MEMBER , SITE 3 AND SITE 5	26,674.46000	26,674.46				
0023	801-04308 1.000 ROAD CLOSURE SIGN EACH ASSEMBLY	305.00000	305.00				
0024	801-06625 18.000 DETOUR ROUTE MARKER EACH ASSEMBLY	182.00000	3,276.00				
0025	801-06640 90.000 CONSTRUCTION SIGN, TYPE EACH A	215.00000	19,350.00				
0026	801-06645 26.000 CONSTRUCTION SIGN, TYPE EACH B	108.00000	2,808.00				



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: M -44201-A

Counties: VARIOUS

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2200145

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description			(1) 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	NOISE ABATEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-06710	30.000	16.00000	480.00				
	FLASHING ARROW SIGN	DAY						
0028	801-06775	(1)	227,960.41000	227,960.41				
	MAINTAINING TRAFFIC	LS						
0029	801-07024	1.000	17,978.00000	17,978.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0030	801-07118	28.000	16.23000	454.44				
	BARRICADE, TYPE III-A	LFT						
0031	801-08401	660.000	45.72000	30,175.20				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0032	801-08508	480.000	54.53000	26,174.40				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0033	801-11642	1.000	6,345.00000	6,345.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 6 of 6

Contract ID: M -44201-A

Counties: VARIOUS

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2200145

Contract Time: 09/30/25 COMPLETION DATE

Min:

Max:

Contract Description: NOISE ABATEMENT

Line No / Item ID Item Description		(1) 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 NOISE ABATEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-12042 30.000	105.00000	3,150.00				
TRUCK MOUNTED ATTENUATOR DAY							
Section Totals:		\$1,813,978.64					
Life Cycle Costs:							
Section Total with LCC:		\$1,813,978.64					
Contract Item Totals		\$1,813,978.64					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$1,813,978.64					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: M -45665-A

Counties: MONROE

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 330

Project(s): 2400723

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 110-01001	(1)	35,000.00000	35,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: M -45665-A

Counties: MONROE

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 330

Project(s): 2400723

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description			(1) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06640	40.000	200.00000	8,000.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0009	801-06710	30.000	35.00000	1,050.00				
	FLASHING ARROW SIGN	DAY						
0010	801-06775	(1)	275,000.00000	275,000.00				
	MAINTAINING TRAFFIC	LS						
0011	801-11642	4.000	3,000.00000	12,000.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0012	801-12042	30.000	750.00000	22,500.00				
	TRUCK MOUNTED ATTENUATOR	DAY						
0013	801-12324	500.000	60.00000	30,000.00				
	LAW ENFORCEMENT OFFICER	HRS						
0014	801-92448	30.000	15.00000	450.00				
	CONSTRUCTION SIGNS MOBILE	DAY						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 3 of 4

Contract ID: M -45665-A

Counties: MONROE

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 330

Project(s): 2400723

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description		(1) GRIDLOCK TRAFFIC SYSTEMS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT MARKINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	808-09381 (1)	5,300.00000	5,300.00				
RETRO-REFLECTIVITY TESTING LS							
0016	808-12032 47,194.000	2.00000	94,388.00				
GROOVING FOR PAVEMENT MARKINGS LFT							
0017	808-12782 300.000	11.00000	3,300.00				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN. LFT							
0018	808-12783 23,297.000	5.50000	128,133.50				
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN. LFT							
0019	808-12784 300.000	11.00000	3,300.00				
LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN. LFT							
0020	808-75055 23,297.000	5.50000	128,133.50				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN. LFT							

Section Totals:

\$766,560.00

Life Cycle Costs:

Section Total with LCC:

\$766,560.00



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 4

Contract ID: M -45665-A

Counties: MONROE

Letting Date: April 09, 2025

District(s): Seymour

Call Order: 330

Project(s): 2400723

Contract Time: 10/04/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS

Contract Item Totals	\$766,560.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$766,560.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 22

Contract ID: R -41613-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

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



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District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

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Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008 109-08463	1.000		1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL							
0009 109-09377	1.000		1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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)		345,082.33000	345,082.33				
MOBILIZATION AND DEMOBILIZATION	LS							
0013 201-52370	(1)		93,000.00000	93,000.00				
CLEARING RIGHT-OF-WAY	LS							



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Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014 202-02240	18,651.000	25.00000	466,275.00				
PAVEMENT REMOVAL	SYS						
0015 202-02274	1,403.000	15.00000	21,045.00				
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0016 202-05545	270.000	85.00000	22,950.00				
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0017 202-05550	270.000	65.00000	17,550.00				
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0018 202-05555	270.000	35.00000	9,450.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019 202-07603	1.000	2,500.00000	2,500.00				
TESTING FOR WASTES, TYPE C	EACH						
0020 202-52710	788.000	25.00000	19,700.00				
SIDEWALK CONCRETE, REMOVE	SYS						



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Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021 203-02000	2,268.000	70.00000	158,760.00				
EXCAVATION, COMMON	CYS						
0022 205-12108	24,000.000	1.00000	24,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	24,000.00000	24,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	1,900.00000	1,900.00				
SWQCP PREPARATION	LS						
0025 207-08264	756.000	20.00000	15,120.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	21,174.000	45.00000	952,830.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 214-11796	578.000	5.00000	2,890.00				
GEOGRID, TYPE IB	SYS						



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Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-07455	273.000	130.00000	35,490.00				
	DENSE GRADED SUBBASE	CYS						
0029	303-01180	3,955.000	46.00000	181,930.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08034	721.000	6.00000	4,326.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031	401-000005	1,329.000	167.00000	221,943.00				
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0032	401-000041	2,116.000	150.00000	317,400.00				
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0033	401-000053	6,217.000	118.00000	733,606.00				
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0035	401-10258	8,074.000	1.50000	12,111.00				
	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	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036 401-10259	7,665.000	1.50000	11,497.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 402-10084	40.000	170.00000	6,800.00				
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0038 402-10086	543.000	172.00000	93,396.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0039 406-05520	24.000	700.00000	16,800.00				
ASPHALT FOR TACK COAT	TON						
0040 502-06327	552.000	124.00000	68,448.00				
PCCP, 10 IN.	SYS						
0041 503-05240	331.000	45.00000	14,895.00				
D-1 CONTRACTION JOINT	LFT						
0042 601-02241	510.000	6.00000	3,060.00				
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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-12291	6.000	3,500.00000	21,000.00				
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0044	601-12294	3.000	1,350.00000	4,050.00				
	GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0045	601-94689	3.000	3,200.00000	9,600.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046	604-06070	2,902.000	78.00000	226,356.00				
	SIDEWALK, CONCRETE	SYS						
0047	604-08086	409.000	220.00000	89,980.00				
	CURB RAMP, CONCRETE	SYS						
0048	604-12083	58.000	320.00000	18,560.00				
	DETECTABLE WARNING SURFACES	SYS						
0049	605-06090	547.000	54.00000	29,538.00				
	CURB, INTEGRAL 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	605-06120	425.000	54.00000	22,950.00				
	CURB, CONCRETE , MODIFIED	LFT						
0051	605-06140	88.000	85.00000	7,480.00				
	CURB AND GUTTER, CONCRETE	LFT						
0052	605-06140	5,469.000	38.00000	207,822.00				
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0053	610-07487	1,167.000	198.00000	231,066.00				
	HMA FOR APPROACHES, TYPE B	TON						
0054	610-09108	578.000	142.00000	82,076.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0055	610-11747	371.000	145.00000	53,795.00				
	PCCP FOR APPROACHES, 10 IN.	SYS						
0056	615-06505	19.000	1,050.00000	19,950.00				
	MONUMENT, TYPE B	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-01004	4.000	950.00000	3,800.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0058	621-06545	1.000	1,169.00000	1,169.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0059	621-06554	169.000	12.73000	2,151.37				
	SEED MIXTURE, TYPE U	LBS						
0060	621-06565	2.000	621.00000	1,242.00				
	MULCHING MATERIAL	TON						
0061	621-06567	4.000	25.00000	100.00				
	WATER	kGAL						
0062	621-06575	1,045.000	12.97000	13,553.65				
	SODDING, NURSERY	SYS						
0063	628-11976	1.000	1,200.00000	1,200.00				
	COMPUTER SYSTEM EQUIPMENT	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:	
0064 628-12683	12.000	3,500.00000	42,000.00				
FIELD OFFICE, TYPE D	MOS						
0065 715-05048	4,801.000	14.22000	68,270.22				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0066 715-05053	99.000	440.00000	43,560.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0067 718-06532	3,000.000	1.50000	4,500.00				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0068 718-52610	381.000	130.00000	49,530.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0069 720-12797	6.000	1,400.00000	8,400.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0070 720-12798	39.000	1,500.00000	58,500.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						



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Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	720-44045	2.000	2,000.00000	4,000.00				
	CASTING, TYPE 8, FURNISH AND ADJUST TO GRADE	EACH						
0072	720-44055	61.000	2,100.00000	128,100.00				
	CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0073	801-04308	12.000	291.00000	3,492.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06203	24,695.000	0.34000	8,396.30				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0075	801-06207	12,473.000	1.26000	15,715.98				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076	801-06640	25.000	218.00000	5,450.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0077	801-06645	43.000	109.00000	4,687.00				
	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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-06710	180.000	16.00000	2,880.00				
	FLASHING ARROW SIGN	DAY						
0079	801-06775	(1)	250,000.00000	250,000.00				
	MAINTAINING TRAFFIC	LS						
0080	801-07023	4.000	9,275.00000	37,100.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0081	801-07119	300.000	15.92000	4,776.00				
	BARRICADE, TYPE III-B	LFT						
0082	801-08508	4,308.000	65.00000	280,020.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0083	801-11990	2.000	4,000.00000	8,000.00				
	TEMPORARY CURB RAMP	EACH						
0084	801-12862	72.000	40.00000	2,880.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	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:	
0085	801-12883	6.000	752.00000	4,512.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0086	802-05701	664.000	35.00000	23,240.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0087	802-05702	43.000	32.00000	1,376.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0088	802-09837	9.000	66.00000	594.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0089	802-09838	322.000	45.00000	14,490.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090	802-09839	4.000	45.00000	180.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						



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SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	802-09840	134.000	32.00000	4,288.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0092	802-09842	43.000	55.00000	2,365.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0093	805-01300	2.000	7,500.00000	15,000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0094	805-01579	(1)	11,000.00000	11,000.00				
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0095	805-01815	8.000	6,250.00000	50,000.00				
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0096	805-01842	12.000	2,300.00000	27,600.00				
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0097	805-02150	16.000	680.00000	10,880.00				
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 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	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	805-02645	13.000	1,600.00000	20,800.00				
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0099	805-09539	30.000	500.00000	15,000.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0100	805-11815	2,571.000	52.00000	133,692.00				
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0101	805-11817	16.000	1,050.00000	16,800.00				
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0102	805-12650	7.000	900.00000	6,300.00				
	SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0103	805-78109	2.000	26,500.00000	53,000.00				
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	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:	
0104	805-78205	14.000	1,080.00000	15,120.00				
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0105	805-78225	2.000	1,250.00000	2,500.00				
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0106	805-78415	8.000	4,200.00000	33,600.00				
	SPAN, CATENARY, AND TETHER	EACH						
0107	805-78420	6.000	550.00000	3,300.00				
	DISCONNECT HANGER	EACH						
0108	805-78445	1.000	2,100.00000	2,100.00				
	SIGNAL SERVICE	EACH						
0109	805-78467	73.000	6.00000	438.00				
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0110	805-78470	11,750.000	1.00000	11,750.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



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Contract ID: R -41613-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0111	805-78480	1,994.000	3.60000	7,178.40				
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0112	805-78485	2,543.000	4.00000	10,172.00				
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0113	805-78490	549.000	4.20000	2,305.80				
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0114	805-78495	388.000	4.50000	1,746.00				
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0115	805-78510	12,930.000	2.60000	33,618.00				
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0116	805-78785	28.000	2,250.00000	63,000.00				
	SIGNAL DETECTOR HOUSING	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -41613-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0117 805-78795	2,209.000	18.00000	39,762.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0118 805-78925	2.000	3,350.00000	6,700.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0119 805-81060	8.000	12,000.00000	96,000.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0120 805-90005	6.000	1,040.00000	6,240.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0121 807-02603	2.000	6,000.00000	12,000.00				
LIGHT STANDARD, RELOCATE	EACH						
0122 807-07580	440.000	30.00000	13,200.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -41613-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0123	807-12791	2.000	3,500.00000	7,000.00				
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0124	807-86910	2.000	20.00000	40.00				
	CONNECTOR KIT, UNFUSED	EACH						
0125	807-86915	2.000	20.00000	40.00				
	CONNECTOR KIT, FUSED	EACH						
0126	807-86920	6.000	20.00000	120.00				
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0127	807-86930	4.000	20.00000	80.00				
	INSULATION LINK, NON- WATERPROOFED	EACH						
0128	808-03439	200.000	13.98000	2,796.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Contract ID: R -41613-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0129 808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0130 808-10049	2,608.000	1.64000	4,277.12				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0131 808-10057	2,455.000	1.64000	4,026.20				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0132 808-10071	625.000	2.39000	1,493.75				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0133 808-10077	5.000	239.00000	1,195.00				
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, LANE INDICATION ARROW	EACH						
0134 808-12032	14,699.000	0.68000	9,995.32				
GROOVING FOR PAVEMENT MARKINGS	LFT						



Indiana Department of Transportation

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Contract ID: R -41613-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0135 808-75043	4,953.000	1.41000	6,983.73				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0136 808-75247	5,074.000	1.41000	7,154.34				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0137 808-75274	70.000	5.04000	352.80				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0138 808-75297	254.000	13.98000	3,550.92				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0139 808-75300	813.000	4.64000	3,772.32				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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May 16, 2025

Tabulation of Bids

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Contract ID: R -41613-A

Counties: VIGO

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 120

Project(s): 1800193, 2101177, 2101178

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS SOUTH LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0140 808-75320	15.000	229.00000	3,435.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH					
0141 808-96075	1,655.000	2.09000	3,458.95				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT					
0142 401-000067	2,146.000	120.00000	257,520.00				
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm		TON					
Section Totals:		\$7,118,100.00					
Life Cycle Costs:							
Section Total with LCC:		\$7,118,100.00					
Contract Item Totals		\$7,118,100.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$7,118,100.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 10

Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) S.A.M.M. TRUCKING & EXCAVATING INC		(2) JBI CONSTRUCTION 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)	74,000.00000	74,000.00	44,500.00000	44,500.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	1.000	650.00000	650.00	1,200.00000	1,200.00	520.00000	520.00
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						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) S.A.M.M. TRUCKING & EXCAVATING INC		(2) JBI CONSTRUCTION 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	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)	62,500.00000	62,500.00	95,000.00000	95,000.00	90,900.00000	90,900.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-06587	9.000	11,500.00000	103,500.00	16,500.00000	148,500.00	36,390.00000	327,510.00
CLEARING AND GRUBBING		ACRE						
0010	202-06580	12.000	275.00000	3,300.00	265.00000	3,180.00	600.00000	7,200.00
CONTAMINATED SOIL, REMOVE		CYS						
0011	203-08607	44,827.000	5.75000	257,755.25	4.95000	221,893.65	13.00000	582,751.00
LINEAR GRADING , DITCH GRADING		LFT						
0012	203-08607	34,637.000	4.50000	155,866.50	6.75000	233,799.75	4.50000	155,866.50
LINEAR GRADING , GUARDRAIL CLIPPING		LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) S.A.M.M. TRUCKING & EXCAVATING INC		(2) JBI CONSTRUCTION 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:	
0013	203-08607	38,861.000	4.40000	170,988.40	3.85000	149,614.85	4.50000	174,874.50
LINEAR GRADING , SHOULDER CLIPPING		LFT						
0014	205-12108	95,623.000	1.00000	95,623.00	1.00000	95,623.00	1.00000	95,623.00
STORMWATER MANAGEMENT BUDGET		DOL						
0015	205-12616	(1)	44,055.00000	44,055.00	100,500.00000	100,500.00	12,550.00000	12,550.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	205-12618	(1)	2,750.00000	2,750.00	12,000.00000	12,000.00	1,900.00000	1,900.00
SWQCP PREPARATION		LS						
0017	616-06405	296.000	135.00000	39,960.00	95.00000	28,120.00	66.25000	19,610.00
RIPRAP, REVETMENT		TON						
0018	616-12247	564.000	6.00000	3,384.00	3.65000	2,058.60	2.85000	1,607.40
GEOTEXTILE FOR RIPRAP, TYPE 1B		SYS						
0019	621-01004	12.000	1,050.00000	12,600.00	1,050.00000	12,600.00	1,050.00000	12,600.00
MOBILIZATION AND DEMobilIZATION FOR SEEDING		EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) S.A.M.M. TRUCKING & EXCAVATING INC		(2) JBI CONSTRUCTION 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:	
0020	621-06545	4.000	1,032.00000	4,128.00	1,200.00000	4,800.00	1,032.00000	4,128.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0021	621-06553	1,674.000	13.16000	22,029.84	15.00000	25,110.00	13.16000	22,029.84
	SEED MIXTURE, TYPE R	LBS						
0022	621-06565	17.000	945.00000	16,065.00	1,070.00000	18,190.00	945.00000	16,065.00
	MULCHING MATERIAL	TON						
0023	621-06574	3,757.000	8.75000	32,873.75	10.00000	37,570.00	9.00000	33,813.00
	SODDING	SYS						
0024	628-11976	1.000	500.00000	500.00	1,000.00000	1,000.00	750.00000	750.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0025	628-12683	12.000	1,800.00000	21,600.00	2,800.00000	33,600.00	2,500.00000	30,000.00
	FIELD OFFICE, TYPE D	MOS						
0026	801-06640	70.000	245.00000	17,150.00	245.00000	17,150.00	200.00000	14,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0027	801-06710	150.000	30.00000	4,500.00	30.00000	4,500.00	166.00000	24,900.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) S.A.M.M. TRUCKING & EXCAVATING INC		(2) JBI CONSTRUCTION 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 801-06775 (1)		84,000.00000	84,000.00	92,500.00000	92,500.00	91,500.00000	91,500.00
MAINTAINING TRAFFIC	LS						
0029 801-12042 120.000		225.00000	27,000.00	165.00000	19,800.00	450.00000	54,000.00
TRUCK MOUNTED	DAY						
ATTENUATOR							
Section Totals:			\$1,256,783.74		\$1,402,814.85		\$1,819,703.24
Life Cycle Costs:							
Section Total with LCC:			\$1,256,783.74		\$1,402,814.85		\$1,819,703.24
Contract Item Totals			\$1,256,783.74		\$1,402,814.85		\$1,819,703.24
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,256,783.74		\$1,402,814.85		1,819,703.24

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARBERRY COMPANIES 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)	90,000.00000	90,000.00	100,000.00000	100,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	1.000	4,500.00000	4,500.00	700.00000	700.00		
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 -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

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Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

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Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) YARBERRY COMPANIES 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	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)	117,597.76000	117,597.76	125,000.00000	125,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-06587	9.000	19,250.00000	173,250.00	30,000.00000	270,000.00		
CLEARING AND GRUBBING		ACRE						
0010	202-06580	12.000	1,500.00000	18,000.00	500.00000	6,000.00		
CONTAMINATED SOIL, REMOVE		CYS						
0011	203-08607	44,827.000	11.50000	515,510.50	16.00000	717,232.00		
LINEAR GRADING , DITCH GRADING		LFT						
0012	203-08607	34,637.000	11.50000	398,325.50	16.00000	554,192.00		
LINEAR GRADING , GUARDRAIL CLIPPING		LFT						



Indiana Department of Transportation

May 16, 2025

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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) YARBERRY COMPANIES 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:	
0013	203-08607	38,861.000	7.00000	272,027.00	10.00000	388,610.00		
	LINEAR GRADING ,	LFT						
	SHOULDER CLIPPING							
0014	205-12108	95,623.000	1.00000	95,623.00	1.00000	95,623.00		
	STORMWATER MANAGEMENT	DOL						
	BUDGET							
0015	205-12616	(1)	235,000.00000	235,000.00	100,000.00000	100,000.00		
	STORMWATER MANAGEMENT	LS						
	IMPLEMENTATION							
0016	205-12618	(1)	2,750.00000	2,750.00	20,000.00000	20,000.00		
	SWQCP PREPARATION	LS						
0017	616-06405	296.000	125.00000	37,000.00	150.00000	44,400.00		
	RIPRAP, REVETMENT	TON						
0018	616-12247	564.000	5.00000	2,820.00	20.00000	11,280.00		
	GEOTEXTILE FOR RIPRAP,	SYS						
	TYPE 1B							
0019	621-01004	12.000	1,050.00000	12,600.00	750.00000	9,000.00		
	MOBILIZATION AND	EACH						
	DEMobilIZATION FOR							
	SEEDING							



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARBERRY COMPANIES 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:	
0020 621-06545	4.000	1,032.00000	4,128.00	1,500.00000	6,000.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0021 621-06553	1,674.000	13.16000	22,029.84	20.00000	33,480.00		
SEED MIXTURE, TYPE R	LBS						
0022 621-06565	17.000	945.00000	16,065.00	800.00000	13,600.00		
MULCHING MATERIAL	TON						
0023 621-06574	3,757.000	6.12000	22,992.84	12.00000	45,084.00		
SODDING	SYS						
0024 628-11976	1.000	1,100.00000	1,100.00	2,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 628-12683	12.000	3,700.00000	44,400.00	4,500.00000	54,000.00		
FIELD OFFICE, TYPE D	MOS						
0026 801-06640	70.000	231.00000	16,170.00	225.00000	15,750.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0027 801-06710	150.000	100.00000	15,000.00	55.00000	8,250.00		
FLASHING ARROW SIGN	DAY						



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Contract ID: R -43204-A

Counties: POSEY, VANDERBURGH

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 130

Project(s): 2002343

Contract Time: 08/01/26 COMPLETION DATE

Min:

Max:

Contract Description: DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(4) E & B PAVING LLC		(5) YARBERRY COMPANIES 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 801-06775	(1)	253,505.56000	253,505.56	220,000.00000	220,000.00		
MAINTAINING TRAFFIC	LS						
0029 801-12042	120.000	680.00000	81,600.00	170.00000	20,400.00		
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			\$2,452,000.00		\$2,860,606.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,452,000.00		\$2,860,606.00		
Contract Item Totals			\$2,452,000.00		\$2,860,606.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,452,000.00		\$2,860,606.00		

() 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 -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	34,600.00000	34,600.00	33,920.00000	33,920.00	80,000.00000	80,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	105-12018	(1)	7,500.00000	7,500.00	13,940.00000	13,940.00	15,000.00000	15,000.00
	UTILITY PROTECTION	LS						
0003	107-09358	4.000	1,850.00000	7,400.00	1,155.00000	4,620.00	2,500.00000	10,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	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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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	142,245.00000	142,245.00	165,000.00000	165,000.00	130,000.00000	130,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	44,360.00000	44,360.00	22,180.00000	22,180.00	65,000.00000	65,000.00
CLEARING RIGHT-OF-WAY		LS						
0013	202-02272	111.000	7.00000	777.00	27.00000	2,997.00	30.00000	3,330.00
PAVED SIDE DITCH, REMOVE		LFT						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-52710	112.000	14.00000	1,568.00	21.00000	2,352.00	12.00000	1,344.00
SIDEWALK CONCRETE, REMOVE		SYS						
0015	202-93741	8.000	200.00000	1,600.00	208.00000	1,664.00	200.00000	1,600.00
GUARDRAIL END TREATMENT, REMOVE		EACH						
0016	203-02000	665.000	120.00000	79,800.00	87.00000	57,855.00	65.00000	43,225.00
EXCAVATION, COMMON		CYS						
0017	203-02070	1,005.000	0.01000	10.05	48.00000	48,240.00	25.00000	25,125.00
BORROW		CYS						
0018	205-11626	5.000	4,300.00000	21,500.00	10,230.00000	51,150.00	25,000.00000	125,000.00
PUMP AROUND		EACH						
0019	205-12108	23,910.000	1.00000	23,910.00	1.00000	23,910.00	1.00000	23,910.00
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	3,200.00000	3,200.00	12,840.00000	12,840.00	18,000.00000	18,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	1,716.000	46.00000	78,936.00	45.00000	77,220.00	48.00000	82,368.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-09265	204.000	110.00000	22,440.00	126.00000	25,704.00	60.00000	12,240.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0023	211-09268	1,396.000	265.00000	369,940.00	209.00000	291,764.00	175.00000	244,300.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0024	214-12239	1,729.000	8.00000	13,832.00	5.10000	8,817.90	5.00000	8,645.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0025	301-12233	451.000	100.00000	45,100.00	103.00000	46,453.00	100.00000	45,100.00
COMPACTED AGGREGATE, NO. 8		CYS						
0026	303-01180	390.000	110.00000	42,900.00	53.00000	20,670.00	62.00000	24,180.00
COMPACTED AGGREGATE, NO. 53		TON						
0027	306-08034	2,255.000	19.00000	42,845.00	11.00000	24,805.00	10.00000	22,550.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000002	218.000	240.00000	52,320.00	249.00000	54,282.00	240.00000	52,320.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000005	85.000	250.00000	21,250.00	260.00000	22,100.00	250.00000	21,250.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030	401-000038	146.000	210.00000	30,660.00	218.00000	31,828.00	210.00000	30,660.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000041	50.000	215.00000	10,750.00	223.00000	11,150.00	215.00000	10,750.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	539.000	145.00000	78,155.00	151.00000	81,389.00	145.00000	78,155.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-10258	2,879.000	0.40000	1,151.60	0.40000	1,151.60	0.40000	1,151.60
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,886.000	0.40000	754.40	0.40000	754.40	0.40000	754.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

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Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05520	4.000	10.00000	40.00	10.00000	40.00	10.00000	40.00
ASPHALT FOR TACK COAT		TON						
0036	601-02241	1,283.000	4.00000	5,132.00	4.20000	5,388.60	4.00000	5,132.00
GUARDRAIL, REMOVE		LFT						
0037	601-12281	889.000	19.00000	16,891.00	20.00000	17,780.00	19.00000	16,891.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038	601-12288	4.000	1,250.00000	5,000.00	1,299.00000	5,196.00	1,250.00000	5,000.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2		EACH						
0039	601-94689	12.000	2,950.00000	35,400.00	3,065.00000	36,780.00	2,950.00000	35,400.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0040	604-06070	112.000	77.00000	8,624.00	111.00000	12,432.00	125.00000	14,000.00
SIDEWALK, CONCRETE		SYS						
0041	606-12399	951.000	6.50000	6,181.50	3.10000	2,948.10	2.95000	2,805.45
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						



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Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	606-12400	939.000	6.50000	6,103.50	3.10000	2,910.90	2.95000	2,770.05
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043	615-06490	37.000	160.00000	5,920.00	166.00000	6,142.00	160.00000	5,920.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	10.000	800.00000	8,000.00	831.00000	8,310.00	800.00000	8,000.00
	MONUMENT, TYPE B	EACH						
0045	616-05688	253.000	105.00000	26,565.00	117.00000	29,601.00	125.00000	31,625.00
	RIPRAP, CLASS 1	TON						
0046	616-05689	27.000	120.00000	3,240.00	106.00000	2,862.00	100.00000	2,700.00
	RIPRAP, CLASS 2	TON						
0047	616-06405	521.000	80.00000	41,680.00	94.00000	48,974.00	90.00000	46,890.00
	RIPRAP, REVETMENT	TON						
0048	616-12246	1,150.000	1.80000	2,070.00	4.50000	5,175.00	3.10000	3,565.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	616-12248	962.000	2.90000	2,789.80	5.20000	5,002.40	3.09000	2,972.58
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0050	621-01004	4.000	750.00000	3,000.00	779.00000	3,116.00	750.00000	3,000.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0051	621-02770	2,869.000	1.37000	3,930.53	1.40000	4,016.60	1.37000	3,930.53
	EROSION CONTROL BLANKET	SYS						
0052	621-03909	18.000	45.00000	810.00	47.00000	846.00	45.00000	810.00
	SEED MIXTURE, NATIVE	LBS						
0053	621-06559	2,984.000	1.13000	3,371.92	1.20000	3,580.80	1.13000	3,371.92
	MULCHED SEEDING, TYPE R	SYS						
0054	621-06560	540.000	1.65000	891.00	1.70000	918.00	1.65000	891.00
	MULCHED SEEDING, TYPE U	SYS						
0055	621-06574	12.000	71.00000	852.00	15.00000	180.00	14.77000	177.24
	SODDING	SYS						



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District(s): Crawfordsville

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Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	621-06575	416.000	24.50000	10,192.00	15.00000	6,240.00	14.77000	6,144.32
	SODDING, NURSERY	SYS						
0057	621-07657	167.000	5.17000	863.39	5.40000	901.80	5.17000	863.39
	FIBER MAT, COCONUT	SYS						
0058	628-09403	24.000	4,200.00000	100,800.00	3,117.00000	74,808.00	3,000.00000	72,000.00
	FIELD OFFICE, TYPE C	MOS						
0059	628-11976	1.000	1,100.00000	1,100.00	831.00000	831.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0060	714-000086	6,364.000	3.50000	22,274.00	3.70000	23,546.80	6.00000	38,184.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0061	714-000114	50.000	3,000.00000	150,000.00	2,658.00000	132,900.00	3,600.00000	180,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 6 FT	LFT						
0062	714-11078	40.000	2,600.00000	104,000.00	2,413.00000	96,520.00	3,400.00000	136,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 6 FT	LFT						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

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Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	714-12898	38.000	2,850.00000	108,300.00	2,805.00000	106,590.00	3,800.00000	144,400.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 10 FT	LFT						
0064	723-11236	72.000	2,450.00000	176,400.00	2,233.00000	160,776.00	4,800.00000	345,600.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN. X 84 IN.	LFT						
0065	801-03290	3.000	200.00000	600.00	208.00000	624.00	200.00000	600.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0066	801-04308	37.000	310.00000	11,470.00	322.00000	11,914.00	310.00000	11,470.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	172.000	125.55000	21,594.60	130.00000	22,360.00	125.55000	21,594.60
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	61.000	195.00000	11,895.00	203.00000	12,383.00	195.00000	11,895.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Letting Date: April 09, 2025

District(s): Crawfordsville

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Project(s): 2002189, 2002191, 2002192, 2002196

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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:	
0069	801-06645	2.000	115.00000	230.00	120.00000	240.00	115.00000	230.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0070	801-06775	(1)	4,000.00000	4,000.00	280,000.00000	280,000.00	139,006.92000	139,006.92
	MAINTAINING TRAFFIC	LS						
0071	801-07118	252.000	15.75000	3,969.00	16.00000	4,032.00	15.75000	3,969.00
	BARRICADE, TYPE III-A	LFT						
0072	801-07119	608.000	15.75000	9,576.00	16.00000	9,728.00	15.75000	9,576.00
	BARRICADE, TYPE III-B	LFT						
0073	801-12862	10.000	64.00000	640.00	203.00000	2,030.00	55.00000	550.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0074	808-12764	271.000	1.00000	271.00	1.00000	271.00	1.00000	271.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075	808-75007	2,159.000	1.00000	2,159.00	1.00000	2,159.00	1.00000	2,159.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	808-75047	630.000	1.00000	630.00	1.00000	630.00	1.00000	630.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0077	202-51330	(1)	18,500.00000	18,500.00	14,810.00000	14,810.00	23,000.00000	23,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-08.40		LS						
0078	202-51330	(1)	19,500.00000	19,500.00	15,900.00000	15,900.00	22,000.00000	22,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-16.81		LS						
0079	202-51330	(1)	32,000.00000	32,000.00	20,390.00000	20,390.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-14.61		LS						
0080	202-51330	(1)	41,500.00000	41,500.00	28,470.00000	28,470.00	18,000.00000	18,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 234-054-44.10		LS						



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) FORCE CONSTRUCTION CO 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:			\$2,218,467.29		\$2,370,017.90		\$2,596,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,218,467.29		\$2,370,017.90		\$2,596,000.00
Contract Item Totals			\$2,218,467.29		\$2,370,017.90		\$2,596,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,218,467.29		\$2,370,017.90		2,596,000.00

() indicates item is bid as Lump Sum



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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) HIS CONSTRUCTORS 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)	35,900.00000	35,900.00	37,000.00000	37,000.00	35,404.00000	35,404.00
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	20,000.00000	20,000.00	5,700.00000	5,700.00	12,582.02000	12,582.02
UTILITY PROTECTION	LS						
0003 107-09358	4.000	300.00000	1,200.00	2,000.00000	8,000.00	921.98000	3,687.92
INSPECTION HOLE, DEEPER THAN 3 FT	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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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	129,850.00000	129,850.00	132,000.00000	132,000.00	185,339.54000	185,339.54
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	51,940.00000	51,940.00	53,000.00000	53,000.00	51,202.69000	51,202.69
CLEARING RIGHT-OF-WAY		LS						
0013	202-02272	111.000	15.00000	1,665.00	45.00000	4,995.00	39.34000	4,366.74
PAVED SIDE DITCH, 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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-52710	112.000	20.00000	2,240.00	40.00000	4,480.00	3.04000	340.48
SIDEWALK CONCRETE, REMOVE		SYS						
0015	202-93741	8.000	200.00000	1,600.00	200.00000	1,600.00	216.94000	1,735.52
GUARDRAIL END TREATMENT, REMOVE		EACH						
0016	203-02000	665.000	85.00000	56,525.00	75.00000	49,875.00	62.57000	41,609.05
EXCAVATION, COMMON		CYS						
0017	203-02070	1,005.000	36.00000	36,180.00	40.00000	40,200.00	68.59000	68,932.95
BORROW		CYS						
0018	205-11626	5.000	6,000.00000	30,000.00	15,700.00000	78,500.00	32,453.02000	162,265.10
PUMP AROUND		EACH						
0019	205-12108	23,910.000	1.00000	23,910.00	1.00000	23,910.00	1.00000	23,910.00
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	183,558.04000	183,558.04
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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0021 207-09935	1,716.000	60.00000	102,960.00	60.00000	102,960.00	40.25000	69,069.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	204.000	85.00000	17,340.00	95.00000	19,380.00	116.55000	23,776.20
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	1,396.000	165.00000	230,340.00	200.00000	279,200.00	95.36000	133,122.56
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	1,729.000	4.00000	6,916.00	2.50000	4,322.50	7.27000	12,569.83
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12233	451.000	150.00000	67,650.00	130.00000	58,630.00	42.75000	19,280.25
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	390.000	65.00000	25,350.00	95.00000	37,050.00	65.14000	25,404.60
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08034	2,255.000	10.00000	22,550.00	12.00000	27,060.00	16.14000	36,395.70
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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028 401-000002	218.000	240.00000	52,320.00	200.00000	43,600.00	260.32000	56,749.76
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029 401-000005	85.000	250.00000	21,250.00	200.00000	17,000.00	271.17000	23,049.45
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030 401-000038	146.000	210.00000	30,660.00	225.00000	32,850.00	227.78000	33,255.88
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000041	50.000	215.00000	10,750.00	225.00000	11,250.00	233.21000	11,660.50
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	539.000	146.00000	78,694.00	195.00000	105,105.00	157.28000	84,773.92
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-10258	2,879.000	0.40000	1,151.60	2.00000	5,758.00	0.43000	1,237.97
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,886.000	0.40000	754.40	3.00000	5,658.00	0.43000	810.98
JOINT ADHESIVE, INTERMEDIATE	LFT						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0035 406-05520	4.000	10.00000	40.00	10.00000	40.00	10.85000	43.40
ASPHALT FOR TACK COAT	TON						
0036 601-02241	1,283.000	4.00000	5,132.00	4.00000	5,132.00	7.04000	9,032.32
GUARDRAIL, REMOVE	LFT						
0037 601-12281	889.000	19.00000	16,891.00	19.00000	16,891.00	25.21000	22,411.69
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12288	4.000	1,250.00000	5,000.00	1,250.00000	5,000.00	1,355.85000	5,423.40
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0039 601-94689	12.000	2,950.00000	35,400.00	2,950.00000	35,400.00	3,999.76000	47,997.12
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 604-06070	112.000	80.00000	8,960.00	90.00000	10,080.00	65.97000	7,388.64
SIDEWALK, CONCRETE	SYS						
0041 606-12399	951.000	5.00000	4,755.00	12.00000	11,412.00	11.54000	10,974.54
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) HIS CONSTRUCTORS 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 606-12400	939.000	5.00000	4,695.00	12.50000	11,737.50	11.54000	10,836.06
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043 615-06490	37.000	160.00000	5,920.00	160.00000	5,920.00	173.55000	6,421.35
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	10.000	800.00000	8,000.00	800.00000	8,000.00	867.75000	8,677.50
MONUMENT, TYPE B	EACH						
0045 616-05688	253.000	165.00000	41,745.00	90.00000	22,770.00	111.94000	28,320.82
RIPRAP, CLASS 1	TON						
0046 616-05689	27.000	165.00000	4,455.00	150.00000	4,050.00	138.52000	3,740.04
RIPRAP, CLASS 2	TON						
0047 616-06405	521.000	145.00000	75,545.00	65.00000	33,865.00	77.95000	40,611.95
RIPRAP, REVETMENT	TON						
0048 616-12246	1,150.000	2.50000	2,875.00	1.20000	1,380.00	9.56000	10,994.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12248	962.000	2.50000	2,405.00	1.20000	1,154.40	16.06000	15,449.72
GEOTEXTILE FOR RIPRAP, 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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0050 621-01004	4.000	750.00000	3,000.00	750.00000	3,000.00	677.93000	2,711.72
MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0051 621-02770	2,869.000	5.00000	14,345.00	1.37000	3,930.53	2.63000	7,545.47
EROSION CONTROL BLANKET	SYS						
0052 621-03909	18.000	45.00000	810.00	45.00000	810.00	92.20000	1,659.60
SEED MIXTURE, NATIVE	LBS						
0053 621-06559	2,984.000	12.00000	35,808.00	1.13000	3,371.92	4.81000	14,353.04
MULCHED SEEDING, TYPE R	SYS						
0054 621-06560	540.000	12.00000	6,480.00	1.65000	891.00	4.10000	2,214.00
MULCHED SEEDING, TYPE U	SYS						
0055 621-06574	12.000	34.00000	408.00	14.77000	177.24	233.21000	2,798.52
SODDING	SYS						
0056 621-06575	416.000	24.00000	9,984.00	14.77000	6,144.32	13.56000	5,640.96
SODDING, NURSERY	SYS						
0057 621-07657	167.000	12.00000	2,004.00	5.17000	863.39	16.81000	2,807.27
FIBER MAT, COCONUT	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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0058 628-09403	24.000	2,400.00000	57,600.00	4,500.00000	108,000.00	2,529.38000	60,705.12
FIELD OFFICE, TYPE C	MOS						
0059 628-11976	1.000	800.00000	800.00	2,000.00000	2,000.00	1,382.52000	1,382.52
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 714-000086	6,364.000	3.00000	19,092.00	2.75000	17,501.00	5.36000	34,111.04
WATERPROOFING MEMBRANE TYPE 2	SFT						
0061 714-000114	50.000	4,800.00000	240,000.00	4,500.00000	225,000.00	6,054.99000	302,749.50
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 6 FT	LFT						
0062 714-11078	40.000	4,930.00000	197,200.00	4,300.00000	172,000.00	4,266.42000	170,656.80
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 6 FT	LFT						
0063 714-12898	38.000	5,370.00000	204,060.00	4,800.00000	182,400.00	4,753.61000	180,637.18
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 10 FT	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:	
0064 723-11236	72.000	5,120.00000	368,640.00	5,000.00000	360,000.00	4,012.48000	288,898.56
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN. X 84 IN.	LFT						
0065 801-03290	3.000	200.00000	600.00	200.00000	600.00	216.94000	650.82
CONSTRUCTION SIGN, TYPE C	EACH						
0066 801-04308	37.000	310.00000	11,470.00	310.00000	11,470.00	336.25000	12,441.25
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	172.000	125.55000	21,594.60	125.55000	21,594.60	136.18000	23,422.96
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	61.000	195.00000	11,895.00	195.00000	11,895.00	211.51000	12,902.11
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06645	2.000	115.00000	230.00	115.00000	230.00	124.74000	249.48
CONSTRUCTION SIGN, TYPE B	EACH						
0070 801-06775	(1)	33,353.40000	33,353.40	19,561.30000	19,561.30	4,338.72000	4,338.72
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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0071 801-07118	252.000	15.75000	3,969.00	15.75000	3,969.00	17.08000	4,304.16
BARRICADE, TYPE III-A	LFT						
0072 801-07119	608.000	15.75000	9,576.00	15.75000	9,576.00	17.08000	10,384.64
BARRICADE, TYPE III-B	LFT						
0073 801-12862	10.000	100.00000	1,000.00	84.73000	847.30	50.61000	506.10
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0074 808-12764	271.000	1.00000	271.00	1.00000	271.00	2.02000	547.42
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075 808-75007	2,159.000	1.00000	2,159.00	1.00000	2,159.00	0.93000	2,007.87
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75047	630.000	1.00000	630.00	1.00000	630.00	1.08000	680.40
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0077 202-51330	(1)	15,000.00000	15,000.00	32,290.00000	32,290.00	25,998.76000	25,998.76
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-08.40	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) HIS CONSTRUCTORS 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	202-51330 (1)	15,000.00000	15,000.00	25,935.00000	25,935.00	30,506.49000	30,506.49
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-16.81							
0079	202-51330 (1)	15,000.00000	15,000.00	30,490.00000	30,490.00	34,340.80000	34,340.80
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-14.61							
0080	202-51330 (1)	11,000.00000	11,000.00	17,470.00000	17,470.00	36,341.52000	36,341.52
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 234-054-44.10							
Section Totals:		\$2,597,000.00		\$2,652,000.00		\$2,812,915.00	
Life Cycle Costs:							
Section Total with LCC:		\$2,597,000.00		\$2,652,000.00		\$2,812,915.00	
Contract Item Totals		\$2,597,000.00		\$2,652,000.00		\$2,812,915.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$2,597,000.00		\$2,652,000.00		2,812,915.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0001 105-06845	(1)	47,000.00000	47,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	25,000.00000	25,000.00				
UTILITY PROTECTION	LS						
0003 107-09358	4.000	1,000.00000	4,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
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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May 16, 2025

Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	150,000.00000	150,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	8,000.00000	8,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02272	111.000	20.00000	2,220.00				
	PAVED SIDE DITCH, REMOVE	LFT						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-52710	112.000	5.00000	560.00				
	SIDEWALK CONCRETE, REMOVE	SYS						
0015	202-93741	8.000	200.00000	1,600.00				
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0016	203-02000	665.000	120.00000	79,800.00				
	EXCAVATION, COMMON	CYS						
0017	203-02070	1,005.000	0.01000	10.05				
	BORROW	CYS						
0018	205-11626	5.000	15,000.00000	75,000.00				
	PUMP AROUND	EACH						
0019	205-12108	23,910.000	1.00000	23,910.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	12,500.00000	12,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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May 16, 2025

Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0021 207-09935	1,716.000	60.00000	102,960.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	204.000	112.00000	22,848.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	1,396.000	185.00000	258,260.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12239	1,729.000	6.00000	10,374.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12233	451.000	80.00000	36,080.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	390.000	52.00000	20,280.00				
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08034	2,255.000	8.00000	18,040.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000002	218.000	240.00000	52,320.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0029	401-000005	85.000	250.00000	21,250.00				
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030	401-000038	146.000	210.00000	30,660.00				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000041	50.000	215.00000	10,750.00				
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	539.000	145.00000	78,155.00				
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-10258	2,879.000	0.40000	1,151.60				
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,886.000	0.40000	754.40				
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0035 406-05520	4.000	10.00000	40.00				
ASPHALT FOR TACK COAT	TON						
0036 601-02241	1,283.000	4.00000	5,132.00				
GUARDRAIL, REMOVE	LFT						
0037 601-12281	889.000	19.00000	16,891.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12288	4.000	1,250.00000	5,000.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0039 601-94689	12.000	2,950.00000	35,400.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 604-06070	112.000	108.74000	12,178.88				
SIDEWALK, CONCRETE	SYS						
0041 606-12399	951.000	2.95000	2,805.45				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	606-12400	939.000	2.95000	2,770.05				
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0043	615-06490	37.000	160.00000	5,920.00				
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	10.000	800.00000	8,000.00				
	MONUMENT, TYPE B	EACH						
0045	616-05688	253.000	99.00000	25,047.00				
	RIPRAP, CLASS 1	TON						
0046	616-05689	27.000	149.00000	4,023.00				
	RIPRAP, CLASS 2	TON						
0047	616-06405	521.000	107.00000	55,747.00				
	RIPRAP, REVETMENT	TON						
0048	616-12246	1,150.000	3.50000	4,025.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049	616-12248	962.000	8.00000	7,696.00				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-01004	4.000	750.00000	3,000.00				
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0051	621-02770	2,869.000	1.37000	3,930.53				
	EROSION CONTROL BLANKET	SYS						
0052	621-03909	18.000	45.00000	810.00				
	SEED MIXTURE, NATIVE	LBS						
0053	621-06559	2,984.000	1.13000	3,371.92				
	MULCHED SEEDING, TYPE R	SYS						
0054	621-06560	540.000	1.65000	891.00				
	MULCHED SEEDING, TYPE U	SYS						
0055	621-06574	12.000	14.77000	177.24				
	SODDING	SYS						
0056	621-06575	416.000	14.77000	6,144.32				
	SODDING, NURSERY	SYS						
0057	621-07657	167.000	5.17000	863.39				
	FIBER MAT, COCONUT	SYS						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0058 628-09403	24.000	2,500.00000	60,000.00				
FIELD OFFICE, TYPE C	MOS						
0059 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 714-000086	6,364.000	4.40000	28,001.60				
WATERPROOFING MEMBRANE TYPE 2	SFT						
0061 714-000114	50.000	7,500.00000	375,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 6 FT	LFT						
0062 714-11078	40.000	7,500.00000	300,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 6 FT	LFT						
0063 714-12898	38.000	7,500.00000	285,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 10 FT	LFT						



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Tabulation of Bids

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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	723-11236	72.000	7,500.00000	540,000.00				
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN. X 84 IN.	LFT						
0065	801-03290	3.000	200.00000	600.00				
	CONSTRUCTION SIGN, TYPE C	EACH						
0066	801-04308	37.000	310.00000	11,470.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067	801-06625	172.000	125.55000	21,594.60				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068	801-06640	61.000	195.00000	11,895.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0069	801-06645	2.000	115.00000	230.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0070	801-06775	(1)	63,705.39000	63,705.39				
	MAINTAINING TRAFFIC	LS						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0071 801-07118	252.000	15.75000	3,969.00				
BARRICADE, TYPE III-A	LFT						
0072 801-07119	608.000	15.75000	9,576.00				
BARRICADE, TYPE III-B	LFT						
0073 801-12862	10.000	55.00000	550.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0074 808-12764	271.000	1.00000	271.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0075 808-75007	2,159.000	1.00000	2,159.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0076 808-75047	630.000	1.00000	630.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0077 202-51330	(1)	15,000.00000	15,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-08.40	LS						



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Contract ID: R -43452-A

Counties: MONTGOMERY

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 140

Project(s): 2002189, 2002191, 2002192, 2002196

Contract Time: 06/01/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0078	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-16.81 LS	10,000.00000	10,000.00				
0079	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 047-054-14.61 LS	10,000.00000	10,000.00				
0080	202-51330 (1) PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 234-054-44.10 LS	10,000.00000	10,000.00				
Section Totals:			\$3,063,505.42				
Life Cycle Costs:							
Section Total with LCC:			\$3,063,505.42				
Contract Item Totals			\$3,063,505.42				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,063,505.42				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43540-A

Counties: HAMILTON, MADISON, TIPTON

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 150

Project(s): 2001863, 2001878, 2001929

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: COLD IN PLACE RECYCLING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(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	COLD IN PLACE RECYCLING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	20,000.00000	20,000.00	19,800.00000	19,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	11,500.000	1.00000	11,500.00	1.00000	11,500.00		
RAILROAD FLAGGING BUDGET	DOL						
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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Contract ID: R -43540-A

Counties: HAMILTON, MADISON, TIPTON

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 150

Project(s): 2001863, 2001878, 2001929

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: COLD IN PLACE RECYCLING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	COLD IN PLACE RECYCLING	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
PROJECT ESTIMATE ADJUSTMENT		DOL					
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL					
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL					
0011	110-01001	(1)	297,661.05000	297,661.05	420,987.05000	420,987.05	
MOBILIZATION AND DEMOBILIZATION		LS					
0012	201-52370	(1)	15,000.00000	15,000.00	5,000.00000	5,000.00	
CLEARING RIGHT-OF-WAY		LS					
0013	202-90277	10.000	350.00000	3,500.00	400.00000	4,000.00	
DETECTOR HOUSING, REMOVE		EACH					
0014	207-08264	3,571.000	32.00000	114,272.00	10.00000	35,710.00	
SUBGRADE TREATMENT, TYPE II		SYS					



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Contract ID: R -43540-A

Counties: HAMILTON, MADISON, TIPTON

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 150

Project(s): 2001863, 2001878, 2001929

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: COLD IN PLACE RECYCLING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	COLD IN PLACE RECYCLING	Cat Alt Set:		Cat Alt Member:		LCC:
0015	214-11796	3,571.000	9.50000	33,924.50	2.00000	7,142.00	
	GEOGRID, TYPE IB	SYS					
0016	304-12625	2,948.000	235.00000	692,780.00	240.00000	707,520.00	
	HMA PATCHING, FULL DEPTH, TYPE C	TON					
0017	306-08036	288,480.000	2.05000	591,384.00	1.85000	533,688.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0018	306-08042	229,725.000	1.00000	229,725.00	1.00000	229,725.00	
	MILLING, SCARIFICATION	SYS					
0019	306-08432	12,798.000	6.00000	76,788.00	3.75000	47,992.50	
	MILLING, APPROACH	SYS					
0020	308-12259	1,575.000	685.00000	1,078,875.00	685.00000	1,078,875.00	
	STABILIZING MATERIAL, ASPHALT EMULSION	TON					
0021	401-000005	31,735.000	93.00000	2,951,355.00	97.00000	3,078,295.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0022	401-12169	(1)	8,000.00000	8,000.00	3,000.00000	3,000.00	
	INERTIAL PROFILER, HMA	LS					



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43540-A

Counties: HAMILTON, MADISON, TIPTON

Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 150

Project(s): 2001863, 2001878, 2001929

Contract Time: 10/31/25 COMPLETION DATE

Min:

Max:

Contract Description: COLD IN PLACE RECYCLING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	COLD IN PLACE RECYCLING		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-12439	77,088.000	2.50000	192,720.00	1.95000	150,321.60		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0024	406-05520	104.000	1.00000	104.00	0.01000	1.04		
	ASPHALT FOR TACK COAT	TON						
0025	416-12129	229,725.000	3.20000	735,120.00	3.15000	723,633.75		
	COLD IN-PLACE RECYCLING	SYS						
0026	416-12262	6,302.000	20.00000	126,040.00	25.00000	157,550.00		
	CORRECTIVE AGGREGATE, CIR	TON						
0027	606-12400	219,627.000	0.40000	87,850.80	0.38000	83,458.26		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0028	610-07487	1,409.000	163.00000	229,667.00	175.00000	246,575.00		
	HMA FOR APPROACHES, TYPE B	TON						
0029	611-08232	21.000	525.00000	11,025.00	525.00000	11,025.00		
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



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Contract ID: R -43540-A

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District(s): Greenfield

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Project(s): 2001863, 2001878, 2001929

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Contract Description: COLD IN PLACE RECYCLING

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	COLD IN PLACE RECYCLING	Cat Alt Set:		Cat Alt Member:		LCC:
0030	615-06520	87.000	1,350.00000	117,450.00	1,350.00000	117,450.00	
	MONUMENT, RE-ESTABLISH	EACH					
0031	628-09403	12.000	3,000.00000	36,000.00	3,000.00000	36,000.00	
	FIELD OFFICE, TYPE C	MOS					
0032	801-04308	20.000	500.00000	10,000.00	500.00000	10,000.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0033	801-06625	33.000	225.00000	7,425.00	225.00000	7,425.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0034	801-06640	12.000	300.00000	3,600.00	300.00000	3,600.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0035	801-06775	(1)	250,000.00000	250,000.00	280,000.00000	280,000.00	
	MAINTAINING TRAFFIC	LS					
0036	801-07118	300.000	15.00000	4,500.00	15.00000	4,500.00	
	BARRICADE, TYPE III-A	LFT					
0037	801-07119	300.000	15.00000	4,500.00	15.00000	4,500.00	
	BARRICADE, TYPE III-B	LFT					



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Contract ID: R -43540-A

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Letting Date: April 09, 2025

District(s): Greenfield

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Project(s): 2001863, 2001878, 2001929

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Contract Description: COLD IN PLACE RECYCLING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	COLD IN PLACE RECYCLING	Cat Alt Set:		Cat Alt Member:		LCC:
0038	801-11642	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0039	805-78470	3,040.000	2.50000	7,600.00	2.00000	6,080.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					
0040	805-78785	10.000	2,500.00000	25,000.00	2,200.00000	22,000.00	
	SIGNAL DETECTOR HOUSING	EACH					
0041	805-78795	608.000	24.00000	14,592.00	14.00000	8,512.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0042	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0043	808-12032	223,528.000	0.10000	22,352.80	0.10000	22,352.80	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0044	808-75043	163,231.000	1.00000	163,231.00	1.00000	163,231.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT					



Indiana Department of Transportation

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Contract ID: R -43540-A

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Letting Date: April 09, 2025

District(s): Greenfield

Call Order: 150

Project(s): 2001863, 2001878, 2001929

Contract Time: 10/31/25 COMPLETION DATE

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Max:

Contract Description: COLD IN PLACE RECYCLING

Line No / Item ID Item Description		(1) E & B PAVING LLC		(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	COLD IN PLACE RECYCLING	Cat Alt Set:		Cat Alt Member:		LCC:	
0045 808-75247	43,900.000	1.00000	43,900.00	1.00000	43,900.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0046 808-75297	455.000	12.00000	5,460.00	12.00000	5,460.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-75320	32.000	150.00000	4,800.00	150.00000	4,800.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0048 808-75340	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0049 808-75996	1,833.000	8.00000	14,664.00	10.00000	18,330.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0050 808-75998	1,833.000	35.00000	64,155.00	35.00000	64,155.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract ID: R -43540-A

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Letting Date: April 09, 2025

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Max:

Contract Description: COLD IN PLACE RECYCLING

Line No / Item ID Item Description			(1) E & B PAVING LLC		(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	COLD IN PLACE RECYCLING	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	808-96078	16,397.000	1.00000	16,397.00	1.00000	16,397.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.								
LFT								
Section Totals:				\$8,343,426.15		\$8,415,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$8,343,426.15		\$8,415,000.00		
Contract Item Totals				\$8,343,426.15		\$8,415,000.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$8,343,426.15		\$8,415,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) HRP 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)	19,220.00000	19,220.00	21,820.16000	21,820.16	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	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						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0009	110-01001	(1)	85,000.00000	85,000.00	86,500.00000	86,500.00	225,000.00000	225,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	51,000.00000	51,000.00	17,000.00000	17,000.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY		LS						
0011	202-01000	(1)	24,498.04000	24,498.04	10,000.00000	10,000.00	50,000.00000	50,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE		LS						
0012	202-02240	457.000	34.40000	15,720.80	15.00000	6,855.00	30.00000	13,710.00
PAVEMENT REMOVAL		SYS						
0013	203-02000	435.000	56.10000	24,403.50	43.00000	18,705.00	100.00000	43,500.00
EXCAVATION, COMMON		CYS						
0014	205-11626	3.000	2,500.00000	7,500.00	0.01000	0.03	1.00000	3.00
PUMP AROUND		EACH						



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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

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Call Order: 160

Project(s): 2100761, 2100832, 2101092

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) HRP 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	205-12108 39,466.000	1.00000	39,466.00	1.00000	39,466.00	1.00000	39,466.00
STORMWATER MANAGEMENT BUDGET DOL							
0016	205-12616 (1)	1,400.00000	1,400.00	10,000.00000	10,000.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION LS							
0017	207-09935 522.000	56.50000	29,493.00	40.00000	20,880.00	55.00000	28,710.00
SUBGRADE TREATMENT, TYPE IC SYS							
0018	211-09265 1,378.000	82.60000	113,822.80	115.00000	158,470.00	225.00000	310,050.00
STRUCTURE BACKFILL, TYPE 2 CYS							
0019	214-12238 522.000	7.70000	4,019.40	4.00000	2,088.00	7.00000	3,654.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS							
0020	214-12239 4,520.000	6.10000	27,572.00	5.00000	22,600.00	15.00000	67,800.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS							
0021	301-12232 174.000	105.00000	18,270.00	70.00000	12,180.00	100.00000	17,400.00
COMPACTED AGGREGATE, NO. 5 CYS							



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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) HRP 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	301-12233	245.000	104.80000	25,676.00	100.00000	24,500.00	325.00000	79,625.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0023	302-06464	131.000	158.00000	20,698.00	115.00000	15,065.00	125.00000	16,375.00
	SUBBASE FOR PCCP	CYS						
0024	303-01180	68.000	73.30000	4,984.40	70.00000	4,760.00	150.00000	10,200.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	502-06328	457.000	150.00000	68,550.00	120.00000	54,840.00	187.00000	85,459.00
	PCCP, 11 IN.	SYS						
0026	503-05240	274.000	16.00000	4,384.00	40.00000	10,960.00	15.50000	4,247.00
	D-1 CONTRACTION JOINT	LFT						
0027	503-12479	57.000	26.00000	1,482.00	52.00000	2,964.00	25.00000	1,425.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0028	606-11064	293.000	4.00000	1,172.00	4.00000	1,172.00	4.00000	1,172.00
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	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:	
0029 616-05688	175.000	TON	198.90000	34,807.50	150.00000	26,250.00	150.00000	26,250.00
RIPRAP, CLASS 1								
0030 616-05689	99.000	TON	207.50000	20,542.50	150.00000	14,850.00	175.00000	17,325.00
RIPRAP, CLASS 2								
0031 616-06405	255.000	TON	117.40000	29,937.00	125.00000	31,875.00	100.00000	25,500.00
RIPRAP, REVETMENT								
0032 616-12246	518.000	SYS	4.50000	2,331.00	7.00000	3,626.00	7.00000	3,626.00
GEOTEXTILE FOR RIPRAP, TYPE 1A								
0033 621-01004	5.000	EACH	400.00000	2,000.00	400.00000	2,000.00	400.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0034 621-06560	2,943.000	SYS	3.82000	11,242.26	3.82000	11,242.26	10.00000	29,430.00
MULCHED SEEDING, TYPE U								
0035 628-09403	8.000	MOS	2,500.00000	20,000.00	2,400.00000	19,200.00	2,500.00000	20,000.00
FIELD OFFICE, TYPE C								



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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:	
0036	714-000086	905.000	9.70000	8,778.50	3.00000	2,715.00	25.00000	22,625.00
	WATERPROOFING MEMBRANE TYPE 2	SFT						
0037	715-05048	147.000	19.50000	2,866.50	25.00000	3,675.00	40.00000	5,880.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0038	715-05053	8.000	116.60000	932.80	55.00000	440.00	250.00000	2,000.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0039	715-05145	285.000	1,960.00000	558,600.00	2,130.00000	607,050.00	1,650.00000	470,250.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN.	LFT						
0040	715-06338	10.000	2,550.00000	25,500.00	1,000.00000	10,000.00	2,500.00000	25,000.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 66 IN. , CMP	LFT						
0041	715-06357	2.000	12,700.00000	25,400.00	15,000.00000	30,000.00	15,000.00000	30,000.00
	CONCRETE ANCHOR, DIAMETER 72 IN.	EACH						
0042	715-06691	2.000	14,970.00000	29,940.00	20,000.00000	40,000.00	17,500.00000	35,000.00
	CONCRETE ANCHOR, DIAMETER 96 IN.	EACH						



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Contract ID: R -43893-A

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Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

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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:	
0043	715-07626	2.000	12,690.00000	25,380.00	15,000.00000	30,000.00	15,000.00000	30,000.00
	CONCRETE ANCHOR, DIAMETER 66 IN.	EACH						
0044	715-09370	10.000	2,607.00000	26,070.00	1,000.00000	10,000.00	3,000.00000	30,000.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 72 IN. , CMP	LFT						
0045	718-12305	152.000	6.00000	912.00	7.00000	1,064.00	4.00000	608.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0046	718-52610	14.000	188.50000	2,639.00	135.00000	1,890.00	250.00000	3,500.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0047	725-10203	128.000	1,087.00000	139,136.00	1,200.00000	153,600.00	1,300.00000	166,400.00
	PIPE LINER, CURED-IN- PLACE, 72 IN.	LFT						
0048	725-11299	141.000	988.00000	139,308.00	1,100.00000	155,100.00	1,200.00000	169,200.00
	PIPE LINER, CURED-IN- PLACE, 66 IN.	LFT						
0049	801-04308	3.000	275.00000	825.00	275.00000	825.00	275.00000	825.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) HRP 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	801-06625	22.000	179.00000	3,938.00	179.00000	3,938.00	179.00000	3,938.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0051	801-06640	31.000	199.00000	6,169.00	199.00000	6,169.00	199.00000	6,169.00
CONSTRUCTION SIGN, TYPE A		EACH						
0052	801-06645	8.000	179.00000	1,432.00	179.00000	1,432.00	179.00000	1,432.00
CONSTRUCTION SIGN, TYPE B		EACH						
0053	801-06775	(1)	7,950.00000	7,950.00	20,000.00000	20,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC		LS						
0054	801-07118	72.000	22.00000	1,584.00	22.00000	1,584.00	22.00000	1,584.00
BARRICADE, TYPE III-A		LFT						
0055	801-11642	2.000	4,200.00000	8,400.00	4,200.00000	8,400.00	4,200.00000	8,400.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0056	808-10049	147.000	10.00000	1,470.00	10.00000	1,470.00	10.00000	1,470.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) SUPERIOR CONSTRUCTION CO INC		(3) HRP 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 808-10057	147.000	10.00000	1,470.00	10.00000	1,470.00	10.00000	1,470.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT					
0058 808-12032	294.000	10.00000	2,940.00	10.00000	2,940.00	10.00000	2,940.00
GROOVING FOR PAVEMENT MARKINGS		LFT					
0059 808-75996	4.000	20.00000	80.00	25.00000	100.00	25.00000	100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0060 808-75998	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:		\$1,731,320.00		\$1,744,137.45		\$2,251,125.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,731,320.00		\$1,744,137.45		\$2,251,125.00	
Contract Item Totals		\$1,731,320.00		\$1,744,137.45		\$2,251,125.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,731,320.00		\$1,744,137.45		2,251,125.00	



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	9,220.00000	9,220.00				
	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						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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	SMALL STRUCTURE 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)	168,655.32000	168,655.32				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	21,130.08000	21,130.08				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-01000	(1)	52,602.36000	52,602.36				
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	202-02240	457.000	39.96000	18,261.72				
	PAVEMENT REMOVAL	SYS						
0013	203-02000	435.000	131.97000	57,406.95				
	EXCAVATION, COMMON	CYS						
0014	205-11626	3.000	4,250.18000	12,750.54				
	PUMP AROUND	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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 SMALL STRUCTURE REPLACEMENT Cat Alt Set:				Cat Alt Member:		LCC:	
0015 205-12108	39,466.000	1.00000	39,466.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	48,863.52000	48,863.52				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	522.000	75.53000	39,426.66				
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	1,378.000	224.81000	309,788.18				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-12238	522.000	9.61000	5,016.42				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0020 214-12239	4,520.000	10.59000	47,866.80				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021 301-12232	174.000	148.97000	25,920.78				
COMPACTED AGGREGATE, NO. 5	CYS						



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May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022 301-12233	245.000	244.75000	59,963.75				
COMPACTED AGGREGATE, NO. 8	CYS						
0023 302-06464	131.000	150.93000	19,771.83				
SUBBASE FOR PCCP	CYS						
0024 303-01180	68.000	118.47000	8,055.96				
COMPACTED AGGREGATE, NO. 53	TON						
0025 502-06328	457.000	361.44000	165,178.08				
PCCP, 11 IN.	SYS						
0026 503-05240	274.000	27.70000	7,589.80				
D-1 CONTRACTION JOINT	LFT						
0027 503-12479	57.000	64.45000	3,673.65				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0028 606-11064	293.000	4.00000	1,172.00				
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						



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May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029 616-05688	175.000	173.95000	30,441.25				
RIPRAP, CLASS 1	TON						
0030 616-05689	99.000	136.54000	13,517.46				
RIPRAP, CLASS 2	TON						
0031 616-06405	255.000	133.19000	33,963.45				
RIPRAP, REVETMENT	TON						
0032 616-12246	518.000	137.08000	71,007.44				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0033 621-01004	5.000	400.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06560	2,943.000	3.82000	11,242.26				
MULCHED SEEDING, TYPE U	SYS						
0035 628-09403	8.000	4,253.20000	34,025.60				
FIELD OFFICE, TYPE C	MOS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0036	714-000086	905.000	16.64000	15,059.20			
	WATERPROOFING MEMBRANE TYPE 2	SFT					
0037	715-05048	147.000	64.62000	9,499.14			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0038	715-05053	8.000	260.02000	2,080.16			
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0039	715-05145	285.000	1,754.37000	499,995.45			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 96 IN.	LFT					
0040	715-06338	10.000	2,993.23000	29,932.30			
	PIPE EXTENSION, CIRCULAR, DIAMETER 66 IN. , CMP	LFT					
0041	715-06357	2.000	22,512.56000	45,025.12			
	CONCRETE ANCHOR, DIAMETER 72 IN.	EACH					
0042	715-06691	2.000	24,601.85000	49,203.70			
	CONCRETE ANCHOR, DIAMETER 96 IN.	EACH					



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	715-07626	2.000	24,304.27000	48,608.54				
	CONCRETE ANCHOR, DIAMETER 66 IN.	EACH						
0044	715-09370	10.000	2,329.25000	23,292.50				
	PIPE EXTENSION, CIRCULAR, DIAMETER 72 IN. , CMP	LFT						
0045	718-12305	152.000	1.64000	249.28				
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0046	718-52610	14.000	145.81000	2,041.34				
	AGGREGATE FOR UNDERDRAINS	CYS						
0047	725-10203	128.000	1,130.73000	144,733.44				
	PIPE LINER, CURED-IN- PLACE, 72 IN.	LFT						
0048	725-11299	141.000	1,027.87000	144,929.67				
	PIPE LINER, CURED-IN- PLACE, 66 IN.	LFT						
0049	801-04308	3.000	275.00000	825.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	801-06625	22.000	179.00000	3,938.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0051	801-06640	31.000	199.00000	6,169.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0052	801-06645	8.000	179.00000	1,432.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0053	801-06775	(1)	7,950.00000	7,950.00				
	MAINTAINING TRAFFIC	LS						
0054	801-07118	72.000	22.00000	1,584.00				
	BARRICADE, TYPE III-A	LFT						
0055	801-11642	2.000	4,200.00000	8,400.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0056	808-10049	147.000	10.00000	1,470.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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		SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0057	808-10057	147.000	10.00000	1,470.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					
0058	808-12032	294.000	10.00000	2,940.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0059	808-75996	4.000	171.62000	686.48			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0060	808-75998	4.000	100.00000	400.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:				\$2,369,899.18			
Life Cycle Costs:							
Section Total with LCC:				\$2,369,899.18			
Contract Item Totals				\$2,369,899.18			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,369,899.18			



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 20 of 20

Contract ID: R -43893-A

Counties: ST. JOSEPH

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 160

Project(s): 2100761, 2100832, 2101092

Contract Time: 10/30/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 5

Contract ID: R -43905-A

Counties: PULASKI

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 170

Project(s): 2100836

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES 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)	44,724.50000	44,724.50	4,000.00000	4,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	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

May 16, 2025

Tabulation of Bids

Page 2 of 5

Contract ID: R -43905-A

Counties: PULASKI

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 170

Project(s): 2100836

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES 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)	18,500.00000	18,500.00	40,000.00000	40,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOLITION	LS						
0008 201-52370	(1)	7,400.00000	7,400.00	10,000.00000	10,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-11626	1.000	30,000.00000	30,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
PUMP AROUND	EACH						
0010 205-12108	4,190.000	1.00000	4,190.00	1.00000	4,190.00	1.00000	4,190.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	10,000.00000	10,000.00	4,000.00000	4,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 616-05688	64.000	130.00000	8,320.00	175.00000	11,200.00	200.00000	12,800.00
RIPRAP, CLASS 1	TON						
0013 616-12248	86.000	18.00000	1,548.00	12.00000	1,032.00	25.00000	2,150.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: R -43905-A

Counties: PULASKI

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 170

Project(s): 2100836

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES 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:	
0014	621-01004	1.000	400.00000	400.00	450.00000	450.00	800.00000	800.00
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0015	621-06559	912.000	3.60000	3,283.20	6.00000	5,472.00	3.00000	2,736.00
	MULCHED SEEDING, TYPE R	SYS						
0016	628-09403	6.000	1,000.00000	6,000.00	4,400.00000	26,400.00	2,000.00000	12,000.00
	FIELD OFFICE, TYPE C	MOS						
0017	628-11976	1.000	500.00000	500.00	300.00000	300.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	628-11977	1.000	500.00000	500.00	1,400.00000	1,400.00	2,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						
0019	725-12452	95.000	2,000.00000	190,000.00	2,480.00000	235,600.00	2,600.00000	247,000.00
	PIPE LINER, CURED-IN- PLACE, 69 IN.	LFT						
0020	801-04308	13.000	325.00000	4,225.00	390.00000	5,070.00	170.00000	2,210.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 5

Contract ID: R -43905-A

Counties: PULASKI

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 170

Project(s): 2100836

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) YARBERRY COMPANIES 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:	
0021	801-06625	35.000	135.00000	4,725.00	160.00000	5,600.00	100.00000	3,500.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0022	801-06640	14.000	190.00000	2,660.00	225.00000	3,150.00	220.00000	3,080.00
CONSTRUCTION SIGN, TYPE A		EACH						
0023	801-06775	(1)	30,000.00000	30,000.00	9,200.00000	9,200.00	33,000.00000	33,000.00
MAINTAINING TRAFFIC		LS						
0024	801-07118	60.000	17.00000	1,020.00	100.00000	6,000.00	10.00000	600.00
BARRICADE, TYPE III-A		LFT						
0025	801-07119	182.000	17.00000	3,094.00	100.00000	18,200.00	10.00000	1,820.00
BARRICADE, TYPE III-B		LFT						
Section Totals:				\$371,094.70		\$416,269.00		\$439,891.00
Life Cycle Costs:								
Section Total with LCC:				\$371,094.70		\$416,269.00		\$439,891.00
Contract Item Totals				\$371,094.70		\$416,269.00		\$439,891.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 5 of 5

Contract ID: R -43905-A

Counties: PULASKI

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 170

Project(s): 2100836

Contract Time: 09/15/25 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Grand Totals

\$371,094.70

\$416,269.00

439,891.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CENTRAL PAVING 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	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,400.00000	4,400.00	9,850.00000	9,850.00	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	109-08440	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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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

May 16, 2025

Tabulation of Bids

Page 2 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CENTRAL PAVING 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	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	32,854.00000	32,854.00	34,400.00000	34,400.00	31,000.00000	31,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-02279	50.000	44.00000	2,200.00	82.00000	4,100.00	31.00000	1,550.00
	CURB AND GUTTER, REMOVE	LFT						
0010	202-05571	2.000	250.00000	500.00	2,800.00000	5,600.00	2,800.00000	5,600.00
	TESTING FOR WASTES, TYPE Z	EACH						
0011	202-07553	2.000	50.00000	100.00	2,670.00000	5,340.00	2,700.00000	5,400.00
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0012	202-07554	2.000	100.00000	200.00	1,065.00000	2,130.00	1,200.00000	2,400.00
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0013	202-07555	2.000	100.00000	200.00	120.00000	240.00	120.00000	240.00
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0014	202-52710	16.000	110.00000	1,760.00	275.00000	4,400.00	79.00000	1,264.00
	SIDEWALK CONCRETE, REMOVE	SYS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 3 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) CENTRAL PAVING 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	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015 207-08264	293.000	10.00000	2,930.00	5.00000	1,465.00	17.50000	5,127.50
SUBGRADE TREATMENT, TYPE II	SYS						
0016 303-01180	89.000	35.00000	3,115.00	16.50000	1,468.50	60.00000	5,340.00
COMPACTED AGGREGATE, NO. 53	TON						
0017 303-07449	110.000	30.00000	3,300.00	110.00000	12,100.00	160.00000	17,600.00
COMPACTED AGGREGATE, NO. 73	TON						
0018 304-12623	85.000	290.00000	24,650.00	520.00000	44,200.00	500.00000	42,500.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0019 306-08033	7,000.000	2.25000	15,750.00	4.00000	28,000.00	3.50000	24,500.00
MILLING, ASPHALT, 1 IN.	SYS						
0020 306-08036	10,643.000	3.00000	31,929.00	4.00000	42,572.00	4.25000	45,232.75
MILLING, ASPHALT, 2 IN.	SYS						
0021 306-08043	1,536.000	3.00000	4,608.00	4.00000	6,144.00	7.00000	10,752.00
MILLING, TRANSITION	SYS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CENTRAL PAVING 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	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022 306-08432	1,299.000		5.00000	6,495.00	4.00000	5,196.00	8.00000	10,392.00
MILLING, APPROACH	SYS							
0023 401-000001	2,025.000		108.00000	218,700.00	95.00000	192,375.00	138.00000	279,450.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON							
0024 401-10258	5,176.000		0.75000	3,882.00	1.75000	9,058.00	3.00000	15,528.00
JOINT ADHESIVE, SURFACE	LFT							
0025 406-05520	5.000		1,000.00000	5,000.00	600.00000	3,000.00	10.00000	50.00
ASPHALT FOR TACK COAT	TON							
0026 604-06070	18.000		330.00000	5,940.00	370.00000	6,660.00	300.00000	5,400.00
SIDEWALK, CONCRETE	SYS							
0027 604-08086	6.000		825.00000	4,950.00	490.00000	2,940.00	1,100.00000	6,600.00
CURB RAMP, CONCRETE	SYS							
0028 604-12083	4.000		300.00000	1,200.00	203.00000	812.00	330.00000	1,320.00
DETECTABLE WARNING SURFACES	SYS							



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 5 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CENTRAL PAVING 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	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029 604-12084	4.000		410.00000	1,640.00	450.00000	1,800.00	1,005.00000	4,020.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS							
0030 605-97937	30.000		150.00000	4,500.00	160.00000	4,800.00	110.00000	3,300.00
CURB AND GUTTER, ROLLED CURB	LFT							
0031 610-07487	143.000		160.00000	22,880.00	165.00000	23,595.00	235.00000	33,605.00
HMA FOR APPROACHES, TYPE B	TON							
0032 621-01004	1.000		360.00000	360.00	325.00000	325.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0033 621-06560	35.000		37.00000	1,295.00	33.50000	1,172.50	35.00000	1,225.00
MULCHED SEEDING, TYPE U	SYS							
0034 720-12797	10.000		250.00000	2,500.00	1,010.00000	10,100.00	1,300.00000	13,000.00
CASTING, INLET, ADJUST TO GRADE	EACH							
0035 720-12798	1.000		250.00000	250.00	1,010.00000	1,010.00	1,300.00000	1,300.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH							



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 6 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(1) CENTRAL PAVING 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	INSTITUTION AND PARK ROAD MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06640	31.000	210.00000	6,510.00	190.00000	5,890.00	220.00000	6,820.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0037	801-06775	(1)	22,120.00000	22,120.00	18,500.00000	18,500.00	20,200.00000	20,200.00
	MAINTAINING TRAFFIC	LS						
0038	801-11990	1.000	4,620.00000	4,620.00	1,200.00000	1,200.00	2,200.00000	2,200.00
	TEMPORARY CURB RAMP	EACH						
0039	801-12641	8.000	60.00000	480.00	265.00000	2,120.00	170.00000	1,360.00
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0040	801-12862	154.000	22.00000	3,388.00	28.00000	4,312.00	20.00000	3,080.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0041	802-05704	113.000	45.00000	5,085.00	38.55000	4,356.15	40.00000	4,520.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0042	802-09838	67.000	40.00000	2,680.00	35.55000	2,381.85	37.00000	2,479.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 7 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) CENTRAL PAVING 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	INSTITUTION AND PARK ROAD MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043 808-10051	132.000	15.00000	1,980.00	12.25000	1,617.00	14.00000	1,848.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0044 808-10053	2.000	1,500.00000	3,000.00	1,225.00000	2,450.00	1,050.00000	2,100.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR	EACH						
0045 808-10064	18.000	700.00000	12,600.00	595.00000	10,710.00	500.00000	9,000.00
PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ADA ACCESIBLE SYMBOL	EACH						
0046 808-12273	2,900.000	4.25000	12,325.00	3.75000	10,875.00	3.00000	8,700.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0047 808-12274	2,305.000	4.50000	10,372.50	3.95000	9,104.75	3.00000	6,915.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 8 of 8

Contract ID: R -44038-A

Counties: CASS

Letting Date: April 09, 2025

District(s): LaPorte

Call Order: 180

Project(s): 2002511

Contract Time: 08/29/25 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description		(1) CENTRAL PAVING 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 Totals:			\$493,254.50		\$538,375.75		\$655,749.25
Life Cycle Costs:							
Section Total with LCC:			\$493,254.50		\$538,375.75		\$655,749.25
Contract Item Totals			\$493,254.50		\$538,375.75		\$655,749.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$493,254.50		\$538,375.75		655,749.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 5

Contract ID: R -45754-A

Counties: ELKHART, LAGRANGE

Letting Date: April 09, 2025

District(s): Fort Wayne

Call Order: 190

Project(s): 2401431, 2401432

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001 105-06845	(1)	5,300.00000	5,300.00				
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						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 2 of 5

Contract ID: R -45754-A

Counties: ELKHART, LAGRANGE

Letting Date: April 09, 2025

District(s): Fort Wayne

Call Order: 190

Project(s): 2401431, 2401432

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	41,640.00000	41,640.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	202-90277	2.000	500.00000	1,000.00				
DETECTOR HOUSING, REMOVE		EACH						
0011	304-12626	3,426.000	225.00000	770,850.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						
0012	401-10258	130,730.000	1.00000	130,730.00				
JOINT ADHESIVE, SURFACE		LFT						
0013	406-05520	10.000	1.00000	10.00				
ASPHALT FOR TACK COAT		TON						
0014	801-06209	537.000	4.00000	2,148.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 3 of 5

Contract ID: R -45754-A

Counties: ELKHART, LAGRANGE

Letting Date: April 09, 2025

District(s): Fort Wayne

Call Order: 190

Project(s): 2401431, 2401432

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description			(1) 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06640	60.000	179.00000	10,740.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0016	801-06775	(1)	92,213.00000	92,213.00				
	MAINTAINING TRAFFIC	LS						
0017	801-12324	120.000	60.00000	7,200.00				
	LAW ENFORCEMENT OFFICER	HRS						
0018	801-92448	360.000	6.50000	2,340.00				
	CONSTRUCTION SIGNS MOBILE	DAY						
0019	805-78470	651.000	9.00000	5,859.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0020	805-78785	2.000	2,000.00000	4,000.00				
	SIGNAL DETECTOR HOUSING	EACH						
0021	805-78795	238.000	46.00000	10,948.00				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 5

Contract ID: R -45754-A

Counties: ELKHART, LAGRANGE

Letting Date: April 09, 2025

District(s): Fort Wayne

Call Order: 190

Project(s): 2401431, 2401432

Contract Time: 08/08/25 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) 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 PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-75007 20,878.000	0.45000	9,395.10				
LINE, PAINT, SOLID, WHITE, 6 LFT IN.							
0023	808-75047 1,712.000	0.45000	770.40				
LINE, PAINT, SOLID, YELLOW, LFT 6 IN.							
0024	808-75996 38.000	158.90000	6,038.20				
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE							
0025	808-75998 38.000	55.00000	2,090.00				
SNOWPLOWABLE RAISED EACH PAVEMENT MARKER							
Section Totals:			\$1,103,278.70				
Life Cycle Costs:							
Section Total with LCC:			\$1,103,278.70				
Contract Item Totals			\$1,103,278.70				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,103,278.70				



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 5 of 5

Contract ID: R -45754-A

Letting Date: April 09, 2025

Call Order: 190

Contract Time: 08/08/25 COMPLETION DATE

Contract Description: PAVEMENT PATCHING

() indicates item is bid as Lump Sum

Counties: ELKHART, LAGRANGE

District(s): Fort Wayne

Project(s): 2401431, 2401432

Min:

Max:



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: T -43705-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 410

Project(s): 2101075

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) 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	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	122,000.00000	122,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	628-11976	1.000	2,000.00000	2,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0007	628-12683	14.000	3,000.00000	42,000.00				
	FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: T -43705-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 410

Project(s): 2101075

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) 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	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06710	31.000	25.00000	775.00				
	FLASHING ARROW SIGN	DAY						
0009	801-06775	(1)	349,601.50000	349,601.50				
	MAINTAINING TRAFFIC	LS						
0010	801-11642	1.000	4,407.00000	4,407.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0011	805-04973	18,936.000	58.60000	1,109,649.60				
	CONDUIT , 3 HDPE, 1 1/2 IN., SCH 80, BORE	LFT						
0012	805-04973	40.000	51.90000	2,076.00				
	CONDUIT , 3 HDPE, 1 1/2 IN., SCH 80, TRENCH	LFT						
0013	807-78590	6.000	3,096.50000	18,579.00				
	HANDHOLE , ITS	EACH						
0014	809-000105	2.000	391.50000	783.00				
	SFP TRANSCEIVER, SM SFP+	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 3 of 5

Contract ID: T -43705-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 09, 2025

District(s): Crawfordsville

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Project(s): 2101075

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Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) 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	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	809-000107	65.000	442.50000	28,762.50				
SFP TRANSCEIVER, SM LONG RANGE		EACH						
0016	809-000108	3,634.000	65.90000	239,480.60				
FUSION SPLICE		EACH						
0017	809-000109	13.000	477.50000	6,207.50				
ITS LOCATOR POST		EACH						
0018	809-000111	8.000	12,062.00000	96,496.00				
ITS VAULT, TORSION-ASSISTED		EACH						
0019	809-000112	2.000	51,103.00000	102,206.00				
ITS CORE SWITCH		EACH						
0020	809-000117	81.000	47.50000	3,847.50				
PATCH CORD, SM, LC-SC, 3 FT , 2M		EACH						
0021	809-000118	66.000	321.00000	21,186.00				
CABLE-DUCT MARKER, FLEXIBLE		EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 4 of 5

Contract ID: T -43705-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 410

Project(s): 2101075

Contract Time: 06/27/26 COMPLETION DATE

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Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) 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	ITS COMMUNICATIONS SYSTEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	809-04652	3.000	6,739.50000	20,218.50				
SERVICE POINT , MODIFY		EACH						
0023	809-04969	3.000	1,535.00000	4,605.00				
SPLICE ENCLOSURE		EACH						
0024	809-09343	3.000	19,055.00000	57,165.00				
ITS , MICROWAVE VEHICLE RADAR DETECTOR		EACH						
0025	809-09343	19.000	1,292.00000	24,548.00				
ITS , MODIFY CONTROLLER CABINET		EACH						
0026	809-09343	7.000	673.50000	4,714.50				
ITS , PATCH PANEL ASSEMBLY, 24 PORT		EACH						
0027	809-11707	4.000	4,994.50000	19,978.00				
ITS FIELD SWITCH		EACH						
0028	809-94971	1,790.000	3.50000	6,265.00				
FIBER OPTIC CABLE , ARMORED, MIN 12F SINGLE MODE		LFT						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 5 of 5

Contract ID: T -43705-A

Counties: BOONE, HENDRICKS, MARION

Letting Date: April 09, 2025

District(s): Crawfordsville

Call Order: 410

Project(s): 2101075

Contract Time: 06/27/26 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Line No / Item ID Item Description			(1) 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 ITS COMMUNICATIONS SYSTEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0029	809-94971	25,681.000	5.80000	148,949.80				
FIBER OPTIC CABLE , ARMORED, MIN 192F SINGLE MODE		LFT						
0030	809-94971	8,925.000	1.40000	12,495.00				
FIBER OPTIC CABLE , REMOVE		LFT						
Section Totals:			\$2,449,000.00					
Life Cycle Costs:								
Section Total with LCC:			\$2,449,000.00					
Contract Item Totals			\$2,449,000.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$2,449,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: T -44890-A

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 430

Project(s): 2300158

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	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	110-01001	(1)	85,000.00000	85,000.00	78,500.00000	78,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-01015	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
	CLEARING AND GRUBBING	LS						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: T -44890-A

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 430

Project(s): 2300158

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:
0008	628-12683	6.000	3,200.00000	19,200.00	2,500.00000	15,000.00	
	FIELD OFFICE, TYPE D	MOS					
0009	711-01772	444.000	300.00000	133,200.00	300.00000	133,200.00	
	RETROFIT , LIGHTING CONTROL UNIT	EACH					
0010	801-06775	(1)	30,000.00000	30,000.00	340,000.00000	340,000.00	
	MAINTAINING TRAFFIC	LS					
0011	801-12081	(1)	45,000.00000	45,000.00	25,000.00000	25,000.00	
	PORTABLE SIGNAL , SOLAR POWERED	LS					
0012	807-02394	808.000	150.00000	121,200.00	150.00000	121,200.00	
	CONTROLLER, LIGHTING	EACH					
0013	807-04866	48.000	1,000.00000	48,000.00	700.00000	33,600.00	
	LUMINAIRE , POST TOP	EACH					
0014	807-12199	539.000	289.00000	155,771.00	305.00000	164,395.00	
	LUMINAIRE, HIGH LUMEN ROADWAY , FURNISH	EACH					



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: T -44890-A

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 430

Project(s): 2300158

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	807-12201	172.000	924.00000	158,928.00	1,450.00000	249,400.00		
	LUMINAIRE, HIGH MAST , FURNISH	EACH						
0016	807-12202	97.000	207.00000	20,079.00	205.00000	19,885.00		
	LUMINAIRE, LOW LUMEN ROADWAY , FURNISH	EACH						
0017	807-12206	27.000	850.00000	22,950.00	725.00000	19,575.00		
	LUMINAIRE, UNDERPASS	EACH						
0018	807-12354	4.000	2,500.00000	10,000.00	5,000.00000	20,000.00		
	METERED SERVICE POINT	EACH						
0019	807-86843	4,000.000	4.00000	16,000.00	7.25000	29,000.00		
	WIRE, NO. 4 COPPER, 1/C	LFT						
0020	807-91694	4.000	5,000.00000	20,000.00	4,500.00000	18,000.00		
	NAVIGATION LIGHT, PIER , RED	EACH						
0021	807-91696	4.000	8,500.00000	34,000.00	8,000.00000	32,000.00		
	NAVIGATION LIGHT, CENTER CHANNEL , GREEN	EACH						



Indiana Department of Transportation

May 16, 2025

Tabulation of Bids

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Contract ID: T -44890-A

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

Letting Date: April 09, 2025

District(s): Vincennes

Call Order: 430

Project(s): 2300158

Contract Time: 11/15/26 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC LLC		(2) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	LIGHTING	Cat Alt Set:		Cat Alt Member:		LCC:
0022	807-91696	4.000	8,500.00000	34,000.00	8,000.00000	32,000.00	
NAVIGATION LIGHT, CENTER CHANNEL , RED							
0023	807-91699	6.000	4,000.00000	24,000.00	7,500.00000	45,000.00	
NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , AERIAL OBSTRUCTION LIGHT							
0024	807-96868	671.000	155.00000	104,005.00	275.00000	184,525.00	
LUMINAIRE, INSTALL							
Section Totals:			\$1,091,337.00		\$1,595,284.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,091,337.00		\$1,595,284.00		
Contract Item Totals			\$1,091,337.00		\$1,595,284.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,091,337.00		\$1,595,284.00		

() indicates item is bid as Lump Sum