



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -40311-A

Counties: FLOYD

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	64,800.00000	64,800.00	133,070.00000	133,070.00	140,000.00000	140,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



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SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	415,000.00000	415,000.00	425,000.00000	425,000.00	435,000.00000	435,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	354,000.00000	354,000.00	44,050.00000	44,050.00	110,000.00000	110,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02279	408.000	26.00000	10,608.00	15.00000	6,120.00	5.00000	2,040.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-03000	(1)	130,000.00000	130,000.00	268,620.00000	268,620.00	75,000.00000	75,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 13	LS						
0013	202-51330	(1)	245,000.00000	245,000.00	122,550.00000	122,550.00	350,000.00000	350,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 22-00051	LS						



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0014	202-52710	58.000		27.00000	1,566.00	48.00000	2,784.00	16.00000	928.00
	SIDEWALK CONCRETE, REMOVE		SYS						
0015	202-74045	17.000		175.00000	2,975.00	67.00000	1,139.00	55.00000	935.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE		EACH						
0016	202-93741	1.000		1,095.00000	1,095.00	771.00000	771.00	1,000.00000	1,000.00
	GUARDRAIL END TREATMENT, REMOVE		EACH						
0017	203-02000	24,773.000		17.50000	433,527.50	21.00000	520,233.00	26.00000	644,098.00
	EXCAVATION, COMMON		CYS						
0018	203-02010	1,274.000		179.00000	228,046.00	168.00000	214,032.00	50.00000	63,700.00
	EXCAVATION, ROCK		CYS						
0019	203-02040	312.000		189.00000	58,968.00	203.00000	63,336.00	84.00000	26,208.00
	EXCAVATION, Y		CYS						
0020	203-02070	1,579.000		26.50000	41,843.50	27.00000	42,633.00	15.00000	23,685.00
	BORROW		CYS						
0021	203-51223	156.000		80.00000	12,480.00	60.00000	9,360.00	50.00000	7,800.00
	EXCAVATION, WATERWAY		CYS						



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0022	205-11587	665.000		2.80000	1,862.00	3.60000	2,394.00	2.25000	1,496.25
	TEMPORARY GEOTEXTILE		SYS						
0023	205-12108	50,000.000		1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)		17,000.00000	17,000.00	65,060.00000	65,060.00	75,000.00000	75,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)		2,000.00000	2,000.00	5,654.00000	5,654.00	7,500.00000	7,500.00
	SWQCP PREPARATION		LS						
0026	206-51235	(1)		185,000.00000	185,000.00	122,980.00000	122,980.00	350,000.00000	350,000.00
	COFFERDAM		LS						
0027	207-08264	1,477.000		26.50000	39,140.50	19.00000	28,063.00	25.00000	36,925.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0028	207-12635	14,712.000		20.00000	294,240.00	13.00000	191,256.00	12.65000	186,106.80
	SUBGRADE TREATMENT, TYPE IBC		SYS						



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0029	211-06467	33.000	184.65000	6,093.45	131.00000	4,323.00	130.00000	4,290.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09265	2,086.000	78.00000	162,708.00	68.00000	141,848.00	90.00000	187,740.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	214-11796	1,119.000	3.25000	3,636.75	4.50000	5,035.50	4.25000	4,755.75
	GEOGRID, TYPE IB	SYS						
0032	214-12238	3,812.000	4.19000	15,972.28	3.80000	14,485.60	4.50000	17,154.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0033	301-12231	222.000	135.00000	29,970.00	86.00000	19,092.00	58.00000	12,876.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0034	301-12232	613.000	57.00000	34,941.00	67.00000	41,071.00	57.00000	34,941.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0035	301-12234	320.000	185.00000	59,200.00	68.00000	21,760.00	79.00000	25,280.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	302-06464	243.000	82.00000	19,926.00	85.00000	20,655.00	138.00000	33,534.00
	SUBBASE FOR PCCP	CYS						
0037	302-07455	76.000	105.00000	7,980.00	89.00000	6,764.00	113.00000	8,588.00
	DENSE GRADED SUBBASE	CYS						
0038	303-01180	958.000	39.00000	37,362.00	33.00000	31,614.00	42.00000	40,236.00
	COMPACTED AGGREGATE, NO. 53	TON						
0039	401-000005	485.000	124.00000	60,140.00	130.00000	63,050.00	126.00000	61,110.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0040	401-000041	809.000	112.50000	91,012.50	102.00000	82,518.00	98.90000	80,010.10
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0042	401-000062	698.000	87.00000	60,726.00	116.00000	80,968.00	112.84000	78,762.32
	QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0043	401-11526	2,041.000	1.55000	3,163.55	0.01000	20.41	0.01000	20.41
	JOINT ADHESIVE	LFT						



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0044	406-05520	10.000	575.00000	5,750.00	1.00000	10.00	1.00000	10.00
	ASPHALT FOR TACK COAT	TON						
0045	503-12477	82.000	510.00000	41,820.00	446.00000	36,572.00	445.00000	36,490.00
	TERMINAL JOINT, TYPE HMA	LFT						
0046	601-02241	349.000	7.00000	2,443.00	8.20000	2,861.80	7.50000	2,617.50
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	10.000	22.00000	220.00	23.00000	230.00	22.00000	220.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12286	16.000	38.00000	608.00	39.00000	624.00	38.00000	608.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0049	601-12292	4.000	3,400.00000	13,600.00	3,495.00000	13,980.00	3,400.00000	13,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0050	601-94689	4.000	2,400.00000	9,600.00	2,467.00000	9,868.00	2,400.00000	9,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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0051	604-06070	1,390.000	55.00000	76,450.00	60.00000	83,400.00	75.00000	104,250.00
	SIDEWALK, CONCRETE	SYS						
0052	604-08086	79.000	250.00000	19,750.00	175.00000	13,825.00	195.00000	15,405.00
	CURB RAMP, CONCRETE	SYS						
0053	604-12083	18.000	325.00000	5,850.00	247.00000	4,446.00	240.00000	4,320.00
	DETECTABLE WARNING SURFACES	SYS						
0054	605-06120	155.000	68.00000	10,540.00	40.00000	6,200.00	39.05000	6,052.75
	CURB, CONCRETE	LFT						
0055	605-06140	2,101.000	41.00000	86,141.00	32.00000	67,232.00	31.35000	65,866.35
	CURB AND GUTTER, CONCRETE	LFT						
0056	605-97937	607.000	54.00000	32,778.00	36.00000	21,852.00	35.50000	21,548.50
	CURB AND GUTTER, ROLLED CURB	LFT						
0057	609-06259	284.000	265.00000	75,260.00	177.00000	50,268.00	200.00000	56,800.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	610-07487	500.000	139.00000	69,500.00	144.00000	72,000.00	140.31000	70,155.00
	HMA FOR APPROACHES, TYPE B	TON						
0059	610-08446	161.000	115.00000	18,515.00	85.00000	13,685.00	83.00000	13,363.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0060	610-09108	294.000	120.00000	35,280.00	110.00000	32,340.00	107.00000	31,458.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0061	611-06497	1.000	260.00000	260.00	267.00000	267.00	260.00000	260.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0062	611-06498	5.000	375.00000	1,875.00	386.00000	1,930.00	375.00000	1,875.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0063	615-06490	50.000	184.00000	9,200.00	189.00000	9,450.00	184.00000	9,200.00
	RIGHT-OF-WAY MARKER	EACH						
0064	615-06505	13.000	1,075.00000	13,975.00	1,105.00000	14,365.00	1,075.00000	13,975.00
	MONUMENT, TYPE B	EACH						
0065	615-06510	2.000	1,025.00000	2,050.00	1,054.00000	2,108.00	1,025.00000	2,050.00
	MONUMENT, TYPE C	EACH						



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0066	615-06515	1.000	141.00000	141.00	145.00000	145.00	141.00000	141.00
	MONUMENT, TYPE D	EACH						
0067	615-06530	1.000	1,000.00000	1,000.00	154.00000	154.00	1,000.00000	1,000.00
	BENCHMARK POST	EACH						
0068	616-06405	709.000	65.00000	46,085.00	76.00000	53,884.00	60.00000	42,540.00
	RIPRAP, REVETMENT	TON						
0069	616-12248	3,657.000	2.20000	8,045.40	2.60000	9,508.20	3.00000	10,971.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0070	621-01004	2.000	900.00000	1,800.00	925.00000	1,850.00	900.00000	1,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071	621-02770	523.000	2.25000	1,176.75	2.30000	1,202.90	2.25000	1,176.75
	EROSION CONTROL BLANKET	SYS						
0072	621-06554	407.000	4.25000	1,729.75	4.40000	1,790.80	4.25000	1,729.75
	SEED MIXTURE, TYPE U	LBS						
0073	621-06565	5.000	550.00000	2,750.00	565.00000	2,825.00	550.00000	2,750.00
	MULCHING MATERIAL	TON						



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0074	621-06567	41.000	20.00000	820.00	21.00000	861.00	20.00000	820.00
	WATER			KGAL				
0075	621-06575	1,718.000	6.50000	11,167.00	6.70000	11,510.60	10.00000	17,180.00
	SODDING, NURSERY			SYS				
0076	621-12612	83.000	250.00000	20,750.00	257.00000	21,331.00	250.00000	20,750.00
	SEED MIXTURE, FLOODPLAIN			LBS				
0077	622-05639	544.000	35.00000	19,040.00	36.00000	19,584.00	35.00000	19,040.00
	PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.			EACH				
0078	622-05649	1,088.000	400.00000	435,200.00	411.00000	447,168.00	400.00000	435,200.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.			EACH				
0079	628-09403	24.000	3,950.00000	94,800.00	3,392.00000	81,408.00	2,800.00000	67,200.00
	FIELD OFFICE, TYPE C			MOS				
0080	628-11976	2.000	1,450.00000	2,900.00	1,028.00000	2,056.00	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT			EACH				



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0081	629-000149	17,186.000	6.55000	112,568.30	5.00000	85,930.00	3.25000	55,854.50
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0082	629-000150	34,372.000	1.00000	34,372.00	1.00000	34,372.00	1.00000	34,372.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0083	701-02938	36.000	1,116.00000	40,176.00	586.00000	21,096.00	1,650.00000	59,400.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0084	701-09739	12.000	135.00000	1,620.00	129.00000	1,548.00	165.00000	1,980.00
	PILE SHOE, HP 12 X 53	EACH						
0085	701-51195	308.000	155.00000	47,740.00	76.00000	23,408.00	110.00000	33,880.00
	PILE, STEEL H, HP 12 X 53	LFT						
0086	702-12076	2.000	2,500.00000	5,000.00	1,780.00000	3,560.00	3,000.00000	6,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0087	702-51015	375.000	677.00000	253,875.00	346.00000	129,750.00	550.00000	206,250.00
	CONCRETE, B, FOOTINGS	CYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	702-90915	849.500	825.00000	700,837.50	872.00000	740,764.00	930.00000	790,035.00
	CONCRETE, A	CYS						
0089	702-93722	22.000	730.00000	16,060.00	962.00000	21,164.00	800.00000	17,600.00
	CONCRETE, C , SIDEWALK	CYS						
0090	703-06028	124,184.000	1.70000	211,112.80	1.30000	161,439.20	1.90000	235,949.60
	REINFORCING BARS	LBS						
0091	703-06029	146,441.000	1.80000	263,593.80	1.40000	205,017.40	2.00000	292,882.00
	REINFORCING BARS, EPOXY COATED	LBS						
0092	703-97936	56.000	50.00000	2,800.00	43.00000	2,408.00	65.00000	3,640.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093	704-51002	347.000	1,400.00000	485,800.00	1,044.00000	362,268.00	1,300.00000	451,100.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0094	706-06353	4.000	8,000.00000	32,000.00	7,285.00000	29,140.00	4,800.00000	19,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						



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Letting Date: December 10, 2025

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Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	706-09961	432.500	150.00000	64,875.00	149.00000	64,442.50	250.00000	108,125.00
	RAILING, CONCRETE TYPE PS-1	LFT						
0096	706-11418	450.000	82.00000	36,900.00	84.00000	37,800.00	82.00000	36,900.00
	RAILING, STEEL TYPE PS-1	LFT						
0097	707-05984	1,495.000	550.00000	822,250.00	474.00000	708,630.00	700.00000	1,046,500.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0098	709-51821	(1)	20,106.15000	20,106.15	19,130.00000	19,130.00	5,000.00000	5,000.00
	SURFACE SEAL , 22-00051	LS						
0099	715-05048	1,219.000	20.00000	24,380.00	11.00000	13,409.00	18.00000	21,942.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0100	715-05053	115.000	33.00000	3,795.00	71.00000	8,165.00	40.00000	4,600.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0101	715-05149	1,186.000	90.00000	106,740.00	88.00000	104,368.00	68.00000	80,648.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	715-05151	58.000	92.00000	5,336.00	95.00000	5,510.00	78.00000	4,524.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0103	715-05152	220.000	86.00000	18,920.00	102.00000	22,440.00	85.00000	18,700.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0104	715-05154	16.000	255.00000	4,080.00	140.00000	2,240.00	260.00000	4,160.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0105	715-05407	60.000	38.00000	2,280.00	32.00000	1,920.00	15.00000	900.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0106	715-10238	2.000	1,630.00000	3,260.00	925.00000	1,850.00	1,000.00000	2,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0107	715-46000	2.000	1,700.00000	3,400.00	675.00000	1,350.00	1,050.00000	2,100.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0108	715-46010	1.000	1,900.00000	1,900.00	845.00000	845.00	1,250.00000	1,250.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0109	718-06531	2.000	2,500.00000	5,000.00	1,617.00000	3,234.00	1,425.00000	2,850.00	
	OUTLET PROTECTOR, TYPE 3	EACH							
0110	718-12307	1,214.000	2.00000	2,428.00	2.40000	2,913.60	2.75000	3,338.50	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS							
0111	718-52610	109.000	150.00000	16,350.00	85.00000	9,265.00	80.00000	8,720.00	
	AGGREGATE FOR UNDERDRAINS	CYS							
0112	720-02442	2.000	1,600.00000	3,200.00	1,106.00000	2,212.00	1,000.00000	2,000.00	
	PIPE, PLUG EXISTING	EACH							
0113	720-12797	1.000	1,600.00000	1,600.00	868.00000	868.00	1,100.00000	1,100.00	
	CASTING, INLET, ADJUST TO GRADE	EACH							
0114	720-12798	6.000	2,300.00000	13,800.00	1,125.00000	6,750.00	1,100.00000	6,600.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0115	720-45030	4.000	3,500.00000	14,000.00	1,795.00000	7,180.00	3,800.00000	15,200.00	
	INLET, TYPE E7	EACH							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0116	720-45035	2.000	3,900.00000	7,800.00	1,955.00000	3,910.00	4,000.00000	8,000.00
	INLET, TYPE F7	EACH						
0117	720-45045	3.000	4,000.00000	12,000.00	2,189.00000	6,567.00	4,200.00000	12,600.00
	INLET, TYPE J10	EACH						
0118	720-45055	15.000	3,800.00000	57,000.00	2,234.00000	33,510.00	4,200.00000	63,000.00
	INLET, TYPE M10	EACH						
0119	720-45075	5.000	4,200.00000	21,000.00	2,433.00000	12,165.00	4,500.00000	22,500.00
	INLET, TYPE R13	EACH						
0120	720-45155	5.000	3,900.00000	19,500.00	2,519.00000	12,595.00	4,200.00000	21,000.00
	INLET, TYPE M10, MODIFIED	EACH						
0121	720-45410	1.000	5,500.00000	5,500.00	3,133.00000	3,133.00	6,500.00000	6,500.00
	MANHOLE, TYPE C4	EACH						
0122	720-45605	22.000	1,300.00000	28,600.00	1,706.00000	37,532.00	1,300.00000	28,600.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0123	720-45615	1.000	5,500.00000	5,500.00	1,963.00000	1,963.00	1,500.00000	1,500.00
	STRUCTURE, INLET, RECONSTRUCTED	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0124	720-94847	2.000	4,700.00000	9,400.00	2,641.00000	5,282.00	5,000.00000	10,000.00
	INLET, TYPE R13, MODIFIED	EACH						
0125	720-98555	3.000	4,350.00000	13,050.00	2,849.00000	8,547.00	4,600.00000	13,800.00
	INLET, TYPE C15	EACH						
0126	722-12732	1,286.000	7.00000	9,002.00	3.50000	4,501.00	4.75000	6,108.50
	LONGITUDINAL GROOVING	SYS						
0127	801-03291	6.000	278.00000	1,668.00	125.00000	750.00	278.00000	1,668.00
	CONSTRUCTION SIGN, TYPE D	EACH						
0128	801-04308	14.000	278.00000	3,892.00	232.00000	3,248.00	278.00000	3,892.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0129	801-06625	39.000	151.00000	5,889.00	175.00000	6,825.00	151.00000	5,889.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0130	801-06640	18.000	208.00000	3,744.00	364.00000	6,552.00	208.00000	3,744.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0131	801-06645	8.000	115.00000	920.00	113.00000	904.00	115.00000	920.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0132	801-06775	(1)	56,498.76000	56,498.76	968,637.94000	968,637.94	300,000.00000	300,000.00
	MAINTAINING TRAFFIC	LS						
0133	801-07118	136.000	16.05000	2,182.80	11.00000	1,496.00	16.05000	2,182.80
	BARRICADE, TYPE III-A	LFT						
0134	801-07119	56.000	16.05000	898.80	13.00000	728.00	16.05000	898.80
	BARRICADE, TYPE III-B	LFT						
0135	801-12862	12.000	42.55000	510.60	514.00000	6,168.00	24.00000	288.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0136	802-05701	108.000	28.00000	3,024.00	39.00000	4,212.00	30.00000	3,240.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0137	802-07060	3.000	325.00000	975.00	154.00000	462.00	230.00000	690.00
	SIGN, SHEET, RELOCATE	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	802-09838	53.750	39.00000	2,096.25	31.00000	1,666.25	22.00000	1,182.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0139	808-10049	554.000	1.66000	919.64	6.90000	3,822.60	1.66000	919.64
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0140	808-10057	544.000	1.66000	903.04	6.90000	3,753.60	1.66000	903.04
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0141	808-75043	3,350.000	1.54000	5,159.00	1.70000	5,695.00	1.54000	5,159.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0142	808-75247	3,394.000	1.54000	5,226.76	1.70000	5,769.80	1.54000	5,226.76
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0143	808-75278	71.000	4.33000	307.43	7.50000	532.50	4.33000	307.43
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0144	808-75297	72.000	10.44000	751.68	15.00000	1,080.00	10.44000	751.68
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0145	808-75300	344.000	3.55000	1,221.20	3.80000	1,307.20	3.55000	1,221.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0146	808-75320	3.000	235.00000	705.00	336.00000	1,008.00	235.00000	705.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0147	808-92027	336.000	1.96000	658.56	2.10000	705.60	1.96000	658.56
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0148	401-000053	2,084.000	95.00000	197,980.00	89.00000	185,476.00	86.55000	180,370.20
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0149	715-02012	300.000	405.00000	121,500.00	1,160.00000	348,000.00	565.00000	169,500.00
	PIPE, DUCTILE IRON, 24 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,348,999.00		\$8,500,000.00		\$8,750,975.94
Life Cycle Costs:							
Section Total with LCC:			\$8,348,999.00		\$8,500,000.00		\$8,750,975.94
Contract Item Totals			\$8,348,999.00		\$8,500,000.00		\$8,750,975.94
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,348,999.00		\$8,500,000.00		8,750,975.94

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	BRIDGE REPLACEMENT					
0001	105-06845 (1)	150,000.00000	150,000.00	75,000.00000	75,000.00	167,286.90000	167,286.90
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						
0009	110-01001	(1)	447,000.00000	447,000.00	450,000.00000	450,000.00	470,500.00000
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0010	201-52370	(1)	89,000.00000	89,000.00	450,000.00000	450,000.00	99,145.00000
	CLEARING RIGHT-OF-WAY						
	LS						
0011	202-02279	408.000	10.00000	4,080.00	20.00000	8,160.00	7.00000
	CURB AND GUTTER, REMOVE						
	LFT						
0012	202-03000	(1)	75,000.00000	75,000.00	125,000.00000	125,000.00	250,000.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 13						
	LS						
0013	202-51330	(1)	525,000.00000	525,000.00	125,000.00000	125,000.00	200,000.00000
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 22-00051						
	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0022	205-11587	665.000	5.00000	3,325.00	4.00000	2,660.00	2.50000	1,662.50
	TEMPORARY GEOTEXTILE	SYS						
0023	205-12108	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	50,000.00000	50,000.00	295,500.00000	295,500.00	65,000.00000	65,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	205-12618	(1)	10,000.00000	10,000.00	4,000.00000	4,000.00	2,600.00000	2,600.00
	SWQCP PREPARATION	LS						
0026	206-51235	(1)	600,000.00000	600,000.00	562,774.73000	562,774.73	350,000.00000	350,000.00
	COFFERDAM	LS						
0027	207-08264	1,477.000	30.00000	44,310.00	25.00000	36,925.00	56.00000	82,712.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0028	207-12635	14,712.000	14.00000	205,968.00	11.15000	164,038.80	20.00000	294,240.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						



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Letting Date: December 10, 2025

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Project(s): 1700788

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	211-06467	33.000	250.00000	8,250.00	150.00000	4,950.00	260.00000	8,580.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0030	211-09265	2,086.000	102.00000	212,772.00	90.00000	187,740.00	67.00000	139,762.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0031	214-11796	1,119.000	5.00000	5,595.00	3.00000	3,357.00	2.50000	2,797.50
	GEOGRID, TYPE IB	SYS						
0032	214-12238	3,812.000	3.00000	11,436.00	4.00000	15,248.00	2.50000	9,530.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0033	301-12231	222.000	130.00000	28,860.00	98.00000	21,756.00	135.00000	29,970.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0034	301-12232	613.000	60.00000	36,780.00	105.00000	64,365.00	65.00000	39,845.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0035	301-12234	320.000	60.00000	19,200.00	115.00000	36,800.00	120.00000	38,400.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:		
	BRIDGE REPLACEMENT							
0036	302-06464	243.000	85.00000	20,655.00	87.00000	21,141.00	100.00000	24,300.00
	SUBBASE FOR PCCP	CYS						
0037	302-07455	76.000	160.00000	12,160.00	67.00000	5,092.00	135.00000	10,260.00
	DENSE GRADED SUBBASE	CYS						
0038	303-01180	958.000	70.00000	67,060.00	55.00000	52,690.00	45.00000	43,110.00
	COMPACTED AGGREGATE, NO. 53	TON						
0039	401-000005	485.000	126.00000	61,110.00	127.00000	61,595.00	126.00000	61,110.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0040	401-000041	809.000	98.90000	80,010.10	108.00000	87,372.00	98.90000	80,010.10
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0042	401-000062	698.000	112.84000	78,762.32	109.00000	76,082.00	112.84000	78,762.32
	QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0043	401-11526	2,041.000	0.01000	20.41	1.00000	2,041.00	0.01000	20.41
	JOINT ADHESIVE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0044	406-05520	10.000	1.00000	10.00	0.01000	0.10	1.00000	10.00
	ASPHALT FOR TACK COAT	TON						
0045	503-12477	82.000	1,500.00000	123,000.00	200.00000	16,400.00	415.00000	34,030.00
	TERMINAL JOINT, TYPE HMA	LFT						
0046	601-02241	349.000	10.00000	3,490.00	5.33000	1,860.17	10.00000	3,490.00
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	10.000	22.00000	220.00	22.00000	220.00	22.00000	220.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12286	16.000	38.00000	608.00	38.00000	608.00	38.00000	608.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0049	601-12292	4.000	3,400.00000	13,600.00	3,400.00000	13,600.00	3,400.00000	13,600.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0050	601-94689	4.000	2,400.00000	9,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	604-06070	1,390.000	80.00000	111,200.00	66.00000	91,740.00	63.10000	87,709.00
	SIDEWALK, CONCRETE	SYS						
0052	604-08086	79.000	300.00000	23,700.00	170.00000	13,430.00	140.80000	11,123.20
	CURB RAMP, CONCRETE	SYS						
0053	604-12083	18.000	600.00000	10,800.00	240.00000	4,320.00	391.42000	7,045.56
	DETECTABLE WARNING SURFACES	SYS						
0054	605-06120	155.000	45.00000	6,975.00	39.05000	6,052.75	54.33000	8,421.15
	CURB, CONCRETE	LFT						
0055	605-06140	2,101.000	50.00000	105,050.00	31.35000	65,866.35	25.85000	54,310.85
	CURB AND GUTTER, CONCRETE	LFT						
0056	605-97937	607.000	60.00000	36,420.00	35.50000	21,548.50	27.37000	16,613.59
	CURB AND GUTTER, ROLLED CURB	LFT						
0057	609-06259	284.000	215.00000	61,060.00	375.00000	106,500.00	240.00000	68,160.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	610-07487	500.000	140.31000	70,155.00	126.00000	63,000.00	140.31000	70,155.00
	HMA FOR APPROACHES, TYPE B	TON						
0059	610-08446	161.000	110.00000	17,710.00	83.00000	13,363.00	114.55000	18,442.55
	PCCP FOR APPROACHES, 6 IN.	SYS						
0060	610-09108	294.000	125.00000	36,750.00	107.00000	31,458.00	122.63000	36,053.22
	PCCP FOR APPROACHES, 9 IN.	SYS						
0061	611-06497	1.000	260.00000	260.00	260.00000	260.00	260.00000	260.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0062	611-06498	5.000	375.00000	1,875.00	375.00000	1,875.00	375.00000	1,875.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0063	615-06490	50.000	184.00000	9,200.00	184.00000	9,200.00	184.00000	9,200.00
	RIGHT-OF-WAY MARKER	EACH						
0064	615-06505	13.000	1,075.00000	13,975.00	1,075.00000	13,975.00	1,075.00000	13,975.00
	MONUMENT, TYPE B	EACH						
0065	615-06510	2.000	1,025.00000	2,050.00	1,025.00000	2,050.00	1,025.00000	2,050.00
	MONUMENT, TYPE C	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0066	615-06515 MONUMENT, TYPE D	1.000 EACH	141.00000 141.00	141.00000 141.00	141.00000 141.00	141.00000 141.00	141.00
0067	615-06530 BENCHMARK POST	1.000 EACH	1,500.00000 1,500.00	896.18000 896.18	896.18000 896.18	900.00000 900.00	900.00
0068	616-06405 RIPRAP, REVETMENT	709.000 TON	60.00000 42,540.00	80.00000 56,720.00	80.00000 56,720.00	110.00000 77,990.00	77,990.00
0069	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	3,657.000 SYS	3.00000 10,971.00	4.00000 14,628.00	4.00000 14,628.00	2.50000 9,142.50	9,142.50
0070	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	975.00000 1,950.00	975.00000 1,950.00	975.00000 1,950.00	900.00000 1,800.00	1,800.00
0071	621-02770 EROSION CONTROL BLANKET	523.000 SYS	4.47000 2,337.81	4.47000 2,337.81	4.47000 2,337.81	2.25000 1,176.75	1,176.75
0072	621-06554 SEED MIXTURE, TYPE U	407.000 LBS	14.00000 5,698.00	14.00000 5,698.00	14.00000 5,698.00	4.25000 1,729.75	1,729.75
0073	621-06565 MULCHING MATERIAL	5.000 TON	885.00000 4,425.00	885.00000 4,425.00	885.00000 4,425.00	550.00000 2,750.00	2,750.00



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0074	621-06567 WATER	41.000 kGAL	2.00000 82.00	2.00000 82.00	2.00000 82.00	20.00000 820.00	20.00000 820.00
0075	621-06575 SODDING, NURSERY	1,718.000 SYS	6.60000 11,338.80	6.60000 11,338.80	6.60000 11,338.80	6.50000 11,167.00	6.50000 11,167.00
0076	621-12612 SEED MIXTURE, FLOODPLAIN	83.000 LBS	154.00000 12,782.00	154.00000 12,782.00	154.00000 12,782.00	250.00000 20,750.00	250.00000 20,750.00
0077	622-05639 PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	544.000 EACH	72.60000 39,494.40	72.60000 39,494.40	72.60000 39,494.40	35.00000 19,040.00	35.00000 19,040.00
0078	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	1,088.000 EACH	454.00000 493,952.00	454.00000 493,952.00	454.00000 493,952.00	400.00000 435,200.00	400.00000 435,200.00
0079	628-09403 FIELD OFFICE, TYPE C	24.000 MOS	3,400.00000 81,600.00	3,000.00000 72,000.00	3,000.00000 72,000.00	3,800.00000 91,200.00	3,800.00000 91,200.00
0080	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	600.00000 1,200.00	1,080.00000 2,160.00	1,080.00000 2,160.00	750.00000 1,500.00	750.00000 1,500.00



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0081	629-000149	17,186.000	7.50000	128,895.00	7.15000	122,879.90	7.00000	120,302.00
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0082	629-000150	34,372.000	1.00000	34,372.00	1.00000	34,372.00	1.00000	34,372.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0083	701-02938	36.000	1,600.00000	57,600.00	1,200.00000	43,200.00	2,280.00000	82,080.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0084	701-09739	12.000	250.00000	3,000.00	145.00000	1,740.00	150.00000	1,800.00
	PILE SHOE, HP 12 X 53	EACH						
0085	701-51195	308.000	100.00000	30,800.00	210.00000	64,680.00	135.00000	41,580.00
	PILE, STEEL H, HP 12 X 53	LFT						
0086	702-12076	2.000	1,700.00000	3,400.00	2,700.00000	5,400.00	3,000.00000	6,000.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0087	702-51015	375.000	350.00000	131,250.00	530.00000	198,750.00	670.00000	251,250.00
	CONCRETE, B, FOOTINGS	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	702-90915	849.500	800.00000	679,600.00	1,015.00000	862,242.50	1,250.00000	1,061,875.00
	CONCRETE, A	CYS						
0089	702-93722	22.000	1,200.00000	26,400.00	1,120.00000	24,640.00	1,000.00000	22,000.00
	CONCRETE, C , SIDEWALK	CYS						
0090	703-06028	124,184.000	1.35000	167,648.40	1.75000	217,322.00	1.75000	217,322.00
	REINFORCING BARS	LBS						
0091	703-06029	146,441.000	1.50000	219,661.50	2.00000	292,882.00	1.50000	219,661.50
	REINFORCING BARS, EPOXY COATED	LBS						
0092	703-97936	56.000	39.00000	2,184.00	90.00000	5,040.00	35.00000	1,960.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093	704-51002	347.000	1,200.00000	416,400.00	1,120.00000	388,640.00	1,150.00000	399,050.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0094	706-06353	4.000	7,500.00000	30,000.00	9,000.00000	36,000.00	5,300.00000	21,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	706-09961	432.500	200.00000	86,500.00	120.00000	51,900.00	90.00000	38,925.00
	RAILING, CONCRETE TYPE PS-1	LFT						
0096	706-11418	450.000	82.00000	36,900.00	82.00000	36,900.00	82.00000	36,900.00
	RAILING, STEEL TYPE PS-1	LFT						
0097	707-05984	1,495.000	500.00000	747,500.00	470.00000	702,650.00	384.00000	574,080.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 45 IN. X 16 IN.	LFT						
0098	709-51821	(1)	20,000.00000	20,000.00	20,106.15000	20,106.15	1.00000	1.00
	SURFACE SEAL , 22-00051	LS						
0099	715-05048	1,219.000	25.00000	30,475.00	22.00000	26,818.00	25.00000	30,475.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0100	715-05053	115.000	65.00000	7,475.00	42.00000	4,830.00	55.00000	6,325.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0101	715-05149	1,186.000	90.00000	106,740.00	100.00000	118,600.00	150.00000	177,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	715-05151	58.000	115.00000	6,670.00	105.00000	6,090.00	200.00000	11,600.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0103	715-05152	220.000	125.00000	27,500.00	115.00000	25,300.00	195.00000	42,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0104	715-05154	16.000	210.00000	3,360.00	220.00000	3,520.00	610.00000	9,760.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0105	715-05407	60.000	35.00000	2,100.00	40.00000	2,400.00	35.00000	2,100.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0106	715-10238	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	450.00000	900.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0107	715-46000	2.000	1,700.00000	3,400.00	1,300.00000	2,600.00	1,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0108	715-46010	1.000	1,900.00000	1,900.00	1,700.00000	1,700.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	718-06531 OUTLET PROTECTOR, TYPE 3	2.000 EACH	1,500.0000 3,000.00	1,978.46000 3,956.92		2,900.00000 5,800.00	
0110	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	1,214.000 SYS	1.00000 1,214.00	6.00000 7,284.00		3.00000 3,642.00	
0111	718-52610 AGGREGATE FOR UNDERDRAINS	109.000 CYS	50.00000 5,450.00	100.00000 10,900.00		91.00000 9,919.00	
0112	720-02442 PIPE, PLUG EXISTING	2.000 EACH	1,000.00000 2,000.00	1,500.00000 3,000.00		3,500.00000 7,000.00	
0113	720-12797 CASTING, INLET, ADJUST TO GRADE	1.000 EACH	2,000.00000 2,000.00	1,100.00000 1,100.00		2,000.00000 2,000.00	
0114	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	6.000 EACH	2,000.00000 12,000.00	1,100.00000 6,600.00		1,600.00000 9,600.00	
0115	720-45030 INLET, TYPE E7	4.000 EACH	2,700.00000 10,800.00	3,100.00000 12,400.00		5,800.00000 23,200.00	



Contract ID: B -40311-A

Counties: FLOYD

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	720-45035	2.000	2,900.00000	5,800.00	4,200.00000	8,400.00	6,000.00000	12,000.00
	INLET, TYPE F7	EACH						
0117	720-45045	3.000	3,200.00000	9,600.00	3,200.00000	9,600.00	6,000.00000	18,000.00
	INLET, TYPE J10	EACH						
0118	720-45055	15.000	3,500.00000	52,500.00	3,200.00000	48,000.00	6,000.00000	90,000.00
	INLET, TYPE M10	EACH						
0119	720-45075	5.000	3,600.00000	18,000.00	2,900.00000	14,500.00	6,000.00000	30,000.00
	INLET, TYPE R13	EACH						
0120	720-45155	5.000	3,500.00000	17,500.00	3,200.00000	16,000.00	6,000.00000	30,000.00
	INLET, TYPE M10, MODIFIED	EACH						
0121	720-45410	1.000	5,200.00000	5,200.00	7,400.00000	7,400.00	10,000.00000	10,000.00
	MANHOLE, TYPE C4	EACH						
0122	720-45605	22.000	800.00000	17,600.00	2,900.00000	63,800.00	1,500.00000	33,000.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0123	720-45615	1.000	1,000.00000	1,000.00	5,800.00000	5,800.00	3,400.00000	3,400.00
	STRUCTURE, INLET, RECONSTRUCTED	LFT						



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Contract ID: B -40311-A

Counties: FLOYD

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0124	720-94847 INLET, TYPE R13, MODIFIED	2.000 EACH	3,600.00000 7,200.00	3,400.00000 6,800.00	6,800.00	6,400.00000 12,800.00	12,800.00
0125	720-98555 INLET, TYPE C15	3.000 EACH	3,800.00000 11,400.00	3,400.00000 10,200.00	10,200.00	6,400.00000 19,200.00	19,200.00
0126	722-12732 LONGITUDINAL GROOVING	1,286.000 SYS	10.00000 12,860.00	3.50000 4,501.00	4,501.00	6.00000 7,716.00	7,716.00
0127	801-03291 CONSTRUCTION SIGN, TYPE D	6.000 EACH	278.00000 1,668.00	278.00000 1,668.00	1,668.00	278.00000 1,668.00	1,668.00
0128	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	278.00000 3,892.00	278.00000 3,892.00	3,892.00	278.00000 3,892.00	3,892.00
0129	801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	151.00000 5,889.00	151.00000 5,889.00	5,889.00	151.00000 5,889.00	5,889.00
0130	801-06640 CONSTRUCTION SIGN, TYPE A	18.000 EACH	208.00000 3,744.00	208.00000 3,744.00	3,744.00	208.00000 3,744.00	3,744.00



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Contract ID: B -40311-A

Counties: FLOYD

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0131	801-06645	8.000	115.00000	920.00	115.00000	920.00	115.00000	920.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0132	801-06775	(1)	244,416.35000	244,416.35	200,000.00000	200,000.00	268,151.94000	268,151.94
	MAINTAINING TRAFFIC	LS						
0133	801-07118	136.000	16.05000	2,182.80	16.05000	2,182.80	16.05000	2,182.80
	BARRICADE, TYPE III-A	LFT						
0134	801-07119	56.000	16.05000	898.80	16.05000	898.80	16.05000	898.80
	BARRICADE, TYPE III-B	LFT						
0135	801-12862	12.000	42.55000	510.60	34.33000	411.96	42.55000	510.60
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0136	802-05701	108.000	28.00000	3,024.00	28.00000	3,024.00	38.00000	4,104.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0137	802-07060	3.000	325.00000	975.00	325.00000	975.00	150.00000	450.00
	SIGN, SHEET, RELOCATE	EACH						



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Contract ID: B -40311-A

Counties: FLOYD

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0138	802-09838	53.750	39.00000	2,096.25	39.00000	2,096.25	30.00000	1,612.50
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0139	808-10049	554.000	1.66000	919.64	1.66000	919.64	1.66000	919.64
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0140	808-10057	544.000	1.66000	903.04	1.66000	903.04	1.66000	903.04
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0141	808-75043	3,350.000	1.54000	5,159.00	1.54000	5,159.00	1.54000	5,159.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0142	808-75247	3,394.000	1.54000	5,226.76	1.54000	5,226.76	1.54000	5,226.76
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0143	808-75278	71.000	4.33000	307.43	4.33000	307.43	4.33000	307.43
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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Contract ID: B -40311-A

Counties: FLOYD

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0144	808-75297	72.000	10.44000	751.68	10.44000	751.68	10.44000	751.68
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0145	808-75300	344.000	3.55000	1,221.20	3.55000	1,221.20	3.55000	1,221.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0146	808-75320	3.000	235.00000	705.00	235.00000	705.00	235.00000	705.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0147	808-92027	336.000	1.96000	658.56	1.96000	658.56	1.96000	658.56
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0148	401-000053	2,084.000	86.55000	180,370.20	97.00000	202,148.00	86.55000	180,370.20
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0149	715-02012	300.000	615.00000	184,500.00	1,385.00000	415,500.00	1,352.50000	405,750.00
	PIPE, DUCTILE IRON, 24 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -40311-A

Counties: FLOYD

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 400

Project(s): 1700788

Contract Time: 10/27/28 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) MAC CONSTRUCTION & EXCAVATING INC		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$8,940,659.05		\$9,356,500.00		\$9,670,000.00
Life Cycle Costs:							
Section Total with LCC:			\$8,940,659.05		\$9,356,500.00		\$9,670,000.00
Contract Item Totals			\$8,940,659.05		\$9,356,500.00		\$9,670,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,940,659.05		\$9,356,500.00		9,670,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 53

Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	150,000.00000	150,000.00	170,000.00000	170,000.00	175,000.00000	175,000.00	175,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	30,000.00000	30,000.00	34,000.00000	34,000.00	25,000.00000	25,000.00	25,000.00
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	162.000	27.94000	4,526.28	22.00000	3,564.00	150.00000	24,300.00	24,300.00
	PAVEMENT REMOVAL	SYS							
0013	202-51328	(1)	240,803.63000	240,803.63	656,694.46000	656,694.46	160,000.00000	160,000.00	160,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0014	202-51368	334.000	19.35000	6,462.90	33.00000	11,022.00	70.00000	23,380.00	23,380.00
	SLOPEWALL, REMOVE	SYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) SUPERIOR 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-86946	1.000	356.18000	356.18	1,400.00000	1,400.00	850.00000	850.00
	HANDHOLE, REMOVE	EACH						
0016	202-94954	19.000	111.19000	2,112.61	88.00000	1,672.00	85.00000	1,615.00
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0017	202-98370	1.000	629.59000	629.59	1,100.00000	1,100.00	900.00000	900.00
	POLE, REMOVE	EACH						
0018	203-02000	484.000	65.19000	31,551.96	49.00000	23,716.00	150.00000	72,600.00
	EXCAVATION, COMMON	CYS						
0019	203-02070	159.000	28.56000	4,541.04	0.01000	1.59	0.01000	1.59
	BORROW	CYS						
0020	205-12108	19,300.000	1.00000	19,300.00	1.00000	19,300.00	1.00000	19,300.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	4,160.98000	4,160.98	10,500.00000	10,500.00	20,000.00000	20,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	206-51230	733.000	53.00000	38,849.00	53.00000	38,849.00	110.00000	80,630.00
		CYS						
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0023	207-09935	1,713.000	41.05000	70,318.65	27.00000	46,251.00	50.00000	85,650.00
		SYS						
	SUBGRADE TREATMENT, TYPE IC							
0024	211-02050	465.000	57.55000	26,760.75	90.00000	41,850.00	85.00000	39,525.00
		CYS						
	B BORROW							
0025	211-06467	30.000	86.73000	2,601.90	125.00000	3,750.00	150.00000	4,500.00
		CYS						
	AGGREGATE FOR END BENT BACKFILL							
0026	211-09264	39.000	76.95000	3,001.05	110.00000	4,290.00	135.00000	5,265.00
		CYS						
	STRUCTURE BACKFILL, TYPE 1							
0027	214-12239	452.000	4.14000	1,871.28	8.00000	3,616.00	5.00000	2,260.00
		SYS						
	GEOTEXTILE FOR PAVEMENT, TYPE 2B							
0028	301-12234	46.000	74.78000	3,439.88	100.00000	4,600.00	90.00000	4,140.00
		CYS						
	COMPACTED AGGREGATE, NO. 53							



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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:			Cat Alt Member:		LCC:	
0029	302-06464	56.000	164.04000	9,186.24	110.00000	6,160.00	95.00000	5,320.00	
	SUBBASE FOR PCCP	CYS							
0030	303-01180	195.000	47.90000	9,340.50	41.00000	7,995.00	40.00000	7,800.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0031	306-08034	378.000	12.35000	4,668.30	8.50000	3,213.00	10.00000	3,780.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0032	401-000002	140.000	171.60000	24,024.00	156.00000	21,840.00	172.00000	24,080.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0033	401-000038	182.000	136.40000	24,824.80	124.00000	22,568.00	123.00000	22,386.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0034	401-000047	538.000	111.10000	59,771.80	101.00000	54,338.00	100.00000	53,800.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							
0035	401-11526	2,280.000	1.10000	2,508.00	1.00000	2,280.00	0.60000	1,368.00	
	JOINT ADHESIVE	LFT							



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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	406-05521	4,666.000		0.28000	1,306.48	0.25000	1,166.50	1.20000	5,599.20
	ASPHALT FOR TACK COAT	SYS							
0038	503-12477	76.000		303.26000	23,047.76	300.00000	22,800.00	560.00000	42,560.00
	TERMINAL JOINT, TYPE HMA	LFT							
0039	601-02241	2,033.000		5.50000	11,181.50	1.50000	3,049.50	6.00000	12,198.00
	GUARDRAIL, REMOVE	LFT							
0040	601-06035	57.000		26.40000	1,504.80	9.25000	527.25	28.00000	1,596.00
	GUARDRAIL, RESET	LFT							
0041	601-06306	1.000		6,655.00000	6,655.00	3,000.00000	3,000.00	7,180.00000	7,180.00
	IMPACT ATTENUATOR, RESET, R2-W1, TL-3	EACH							
0042	601-12281	369.000		24.20000	8,929.80	20.00000	7,380.00	25.00000	9,225.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0043	601-12289	1.000		1,430.00000	1,430.00	825.00000	825.00	1,540.00000	1,540.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							



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Counties: MARION

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District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-12292	4.000	3,575.00000	14,300.00	3,000.00000	12,000.00	3,855.00000	15,420.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045	601-94689	4.000	3,327.50000	13,310.00	2,125.00000	8,500.00	3,590.00000	14,360.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0046	601-99123	1.000	3,740.00000	3,740.00	3,850.00000	3,850.00	4,030.00000	4,030.00
	GUARDRAIL TRANSITION, TYPE GP	EACH						
0047	602-01064	9.700	425.08000	4,123.28	330.00000	3,201.00	810.00000	7,857.00
	CONCRETE BARRIER	LFT						
0048	603-06045	24.000	50.60000	1,214.40	50.00000	1,200.00	55.00000	1,320.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0049	609-06259	174.800	193.06000	33,746.89	126.00000	22,024.80	306.00000	53,488.80
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	615-06505	2.000	1,430.00000	2,860.00	1,500.00000	3,000.00	1,540.00000	3,080.00
	MONUMENT, TYPE B	EACH						



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Project(s): 1900440

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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	616-06405	208.000	59.18000	12,309.44	72.00000	14,976.00	89.00000	18,512.00
	RIPRAP, REVETMENT	TON						
0052	616-06451	3.000	230.20000	690.60	500.00000	1,500.00	490.00000	1,470.00
	RIPRAP, UNIFORM	TON						
0053	616-12246	403.000	3.74000	1,507.22	3.00000	1,209.00	5.00000	2,015.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0054	616-51366	366.000	137.50000	50,325.00	163.00000	59,658.00	150.00000	54,900.00
	SLOPEWALL, CONCRETE, 5 IN.	SYS						
0055	621-01004	2.000	550.00000	1,100.00	500.00000	1,000.00	235.00000	470.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056	621-02770	1,100.000	1.93000	2,123.00	1.75000	1,925.00	6.00000	6,600.00
	EROSION CONTROL BLANKET	SYS						
0057	621-06545	0.200	880.00000	176.00	800.00000	160.00	1,185.00000	237.00
	FERTILIZER FOR PERMANENT SEEDING	TON						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-06554	110.000	27.50000	3,025.00	25.00000	2,750.00	35.00000	3,850.00
	SEED MIXTURE, TYPE U	LBS						
0059	621-06565	0.700	561.00000	392.70	510.00000	357.00	1,180.00000	826.00
	MULCHING MATERIAL	TON						
0060	621-06574	130.000	33.44000	4,347.20	15.00000	1,950.00	40.00000	5,200.00
	SODDING	SYS						
0061	628-09403	18.000	3,107.26000	55,930.68	3,000.00000	54,000.00	2,800.00000	50,400.00
	FIELD OFFICE, TYPE C	MOS						
0062	702-51005	130.200	885.46000	115,286.89	1,250.00000	162,750.00	1,750.00000	227,850.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0063	702-51015	88.700	651.53000	57,790.71	600.00000	53,220.00	1,165.00000	103,335.50
	CONCRETE, B, FOOTINGS	CYS						
0064	702-51863	404.000	18.19000	7,348.76	17.00000	6,868.00	35.00000	14,140.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0065	702-90915	4.800	1,107.10000	5,314.08	850.00000	4,080.00	1,300.00000	6,240.00
	CONCRETE, A	CYS						



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Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	702-92857	27.000 CONCRETE, C, SUBSTRUCTURE CYS	1,034.62000	27,934.74	1,500.00000	40,500.00	1,600.00000	43,200.00
0067	703-06028	35,542.000 REINFORCING BARS LBS	1.41000	50,114.22	1.15000	40,873.30	2.00000	71,084.00
0068	703-06029	105,506.000 REINFORCING BARS, EPOXY COATED LBS	1.52000	160,369.12	1.25000	131,882.50	1.50000	158,259.00
0069	703-97936	40.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	41.85000	1,674.00	42.00000	1,680.00	83.00000	3,320.00
0070	704-51002	287.300 CONCRETE, C, SUPERSTRUCTURE CYS	793.40000	227,943.82	1,100.00000	316,030.00	1,300.00000	373,490.00
0071	706-06351	2.000 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 EACH	4,180.00000	8,360.00	5,600.00000	11,200.00	7,620.00000	15,240.00



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Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) SUPERIOR 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	706-06353	2.000	4,235.00000	8,470.00	7,500.00000	15,000.00	8,250.00000	16,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0073	706-09961	225.100	137.50000	30,951.25	175.00000	39,392.50	185.00000	41,643.50
	RAILING, CONCRETE TYPE PS-1	LFT						
0074	706-09962	225.100	165.00000	37,141.50	120.00000	27,012.00	190.00000	42,769.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0075	706-11404	233.700	82.50000	19,280.25	73.00000	17,060.10	88.00000	20,565.60
	RAILING, STEEL TYPE PF-1	LFT						
0076	706-11418	233.700	82.50000	19,280.25	73.00000	17,060.10	88.00000	20,565.60
	RAILING, STEEL TYPE PS-1	LFT						
0077	709-51821	(1)	9,680.00000	9,680.00	11,000.00000	11,000.00	10,000.00000	10,000.00
	SURFACE SEAL	LS						
0078	710-09158	60.000	165.00000	9,900.00	300.00000	18,000.00	225.00000	13,500.00
	PATCHING CONCRETE STRUCTURES	SFT						



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Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0079	711-51038 (1)	795,561.68000	795,561.68	650,000.00000	650,000.00	690,670.21000	690,670.21
	STRUCTURAL STEEL LS						
0080	715-05173 186.000	85.09000	15,826.74	110.00000	20,460.00	100.00000	18,600.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN. LFT						
0081	715-46020 2.000	1,842.32000	3,684.64	750.00000	1,500.00	900.00000	1,800.00
	PIPE END SECTION, DIAMETER 24 IN. EACH						
0082	718-08308 80.000	50.26000	4,020.80	75.00000	6,000.00	55.00000	4,400.00
	UNDERDRAIN, PATCHING LFT						
0083	718-12306 74.000	16.96000	1,255.04	21.00000	1,554.00	25.00000	1,850.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B SYS						
0084	722-12732 918.000	10.64000	9,767.52	3.50000	3,213.00	4.00000	3,672.00
	LONGITUDINAL GROOVING SYS						
0085	801-04308 7.000	550.00000	3,850.00	281.00000	1,967.00	400.00000	2,800.00
	ROAD CLOSURE SIGN ASSEMBLY EACH						



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Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	801-06196	19.000		330.00000	6,270.00	171.00000	3,249.00	400.00000	7,600.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH							
0087	801-06209	14,910.000		1.65000	24,601.50	1.00000	14,910.00	2.00000	29,820.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0088	801-06625	82.000		275.00000	22,550.00	162.00000	13,284.00	225.00000	18,450.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0089	801-06640	101.000		357.50000	36,107.50	223.00000	22,523.00	275.00000	27,775.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0090	801-06645	17.000		110.00000	1,870.00	114.00000	1,938.00	100.00000	1,700.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0091	801-06710	20.000		165.00000	3,300.00	15.00000	300.00	55.00000	1,100.00
	FLASHING ARROW SIGN	DAY							
0092	801-06775	(1)		137,463.84000	137,463.84	100,000.00000	100,000.00	115,000.00000	115,000.00
	MAINTAINING TRAFFIC	LS							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0093	801-07118	156.000	27.50000 4,290.00	15.64000	2,439.84	18.00000	2,808.00
	BARRICADE, TYPE III-A	LFT					
0094	801-07119	60.000	27.50000 1,650.00	15.64000	938.40	24.00000	1,440.00
	BARRICADE, TYPE III-B	LFT					
0095	801-08401	780.000	33.45000 26,091.00	18.00000	14,040.00	62.00000	48,360.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0096	801-11642	8.000	4,675.00000 37,400.00	5,491.00000	43,928.00	4,400.00000	35,200.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0097	801-12042	24.000	235.47000 5,651.28	144.00000	3,456.00	500.00000	12,000.00
	TRUCK MOUNTED ATTENUATOR	DAY					
0098	802-02475	2.000	1,650.00000 3,300.00	1,500.00000	3,000.00	500.00000	1,000.00
	SIGN, PANEL, RELOCATE	EACH					
0099	802-04893	2.000	495.00000 990.00	5,000.00000	10,000.00	175.00000	350.00
	REFERENCE POST	EACH					



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	802-05704	22.000	33.00000	726.00	30.00000	660.00	110.00000	2,420.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0101	802-09838	12.500	35.20000	440.00	32.00000	400.00	170.00000	2,125.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0102	802-76160	2.000	6,050.00000	12,100.00	5,500.00000	11,000.00	2,300.00000	4,600.00
	OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY	EACH						
0103	807-06592	102.000	44.00000	4,488.00	40.00000	4,080.00	35.00000	3,570.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0104	807-86805	1.000	12,650.00000	12,650.00	11,500.00000	11,500.00	6,000.00000	6,000.00
	SERVICE POINT, TYPE I	EACH						
0105	807-86843	408.000	6.60000	2,692.80	6.00000	2,448.00	9.00000	3,672.00
	WIRE, NO. 4 COPPER, 1/C	LFT						



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Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	808-06713	868.000	1.10000	954.80	0.69000	598.92	4.00000	3,472.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0107	808-06714	868.000	1.10000	954.80	0.69000	598.92	2.00000	1,736.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0108	808-06716	5,196.000	0.72000	3,741.12	0.54000	2,805.84	2.00000	10,392.00
	LINE, REMOVE	LFT						
0109	808-10033	532.000	5.50000	2,926.00	1.44000	766.08	5.00000	2,660.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0110	808-10034	532.000	5.50000	2,926.00	1.44000	766.08	5.00000	2,660.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0111	808-75002	420.000	1.65000	693.00	1.79000	751.80	1.00000	420.00
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0112	808-75007	1,430.000	1.65000	2,359.50	0.64000	915.20	1.00000	1,430.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) SUPERIOR 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	808-75047	3,330.000	1.65000	5,494.50	0.64000	2,131.20	1.00000	3,330.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0114	808-75072	16.000	27.50000	440.00	13.44000	215.04	15.00000	240.00
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0115	801-07024	2.000	7,040.00000	14,080.00	6,500.00000	13,000.00	7,600.00000	15,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0116	503-03489	16.000	44.00000	704.00	44.00000	704.00	150.00000	2,400.00
	RETROFITTED TIE BARS	EACH						
0117	503-05240	27.000	35.20000	950.40	52.00000	1,404.00	50.00000	1,350.00
	D-1 CONTRACTION JOINT	LFT						
0118	506-06333	71.000	280.50000	19,915.50	212.00000	15,052.00	350.00000	24,850.00
	PCCP PATCHING, FULL DEPTH	SYS						
0119	801-12883	4.000	440.00000	1,760.00	1,336.00000	5,344.00	400.00000	1,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Line No / Item ID				(1) PONTEM CONTRACTORS INC		(2) SUPERIOR CONSTRUCTION CO INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0120	808-06368	16.000	11.00000	176.00	12.88000	206.08	24.00000	384.00	
TRANSVERSE MARKING, REMOVE		LFT							
Section Totals:				\$3,085,211.12		\$3,359,242.00		\$3,540,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$3,085,211.12		\$3,359,242.00		\$3,540,000.00	
Contract Item Totals				\$3,085,211.12		\$3,359,242.00		\$3,540,000.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,085,211.12		\$3,359,242.00		3,540,000.00	

() indicates item is bid as Lump Sum



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Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	178,025.56000	178,025.56	194,500.00000	194,500.00	193,000.00000	193,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	35,605.11000	35,605.11	38,830.00000	38,830.00	80,000.00000	80,000.00	
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	162.000	10.00000	1,620.00	65.00000	10,530.00	40.00000	6,480.00	
	PAVEMENT REMOVAL	SYS							
0013	202-51328	(1)	410,774.37000	410,774.37	612,000.00000	612,000.00	472,180.49000	472,180.49	
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0014	202-51368	334.000	35.18000	11,750.12	28.00000	9,352.00	36.30000	12,124.20	
	SLOPEWALL, REMOVE	SYS							
0015	202-86946	1.000	280.00000	280.00	550.00000	550.00	943.05000	943.05	
	HANDHOLE, REMOVE	EACH							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-94954	19.000	75.03000	1,425.57	170.00000	3,230.00	207.98000	3,951.62	
	BARRIER WALL, CONCRETE, REMOVE	LFT							
0017	202-98370	1.000	190.00000	190.00	1,500.00000	1,500.00	862.87000	862.87	
	POLE, REMOVE	EACH							
0018	203-02000	484.000	127.08000	61,506.72	25.00000	12,100.00	85.00000	41,140.00	
	EXCAVATION, COMMON	CYS							
0019	203-02070	159.000	46.27000	7,356.93	0.01000	1.59	25.00000	3,975.00	
	BORROW	CYS							
0020	205-12108	19,300.000	1.00000	19,300.00	1.00000	19,300.00	1.00000	19,300.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0021	205-12616	(1)	4,765.37000	4,765.37	18,000.00000	18,000.00	1,800.00000	1,800.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0022	206-51230	733.000	93.66000	68,652.78	63.00000	46,179.00	80.00000	58,640.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							



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Project(s): 1900440

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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0023	207-09935	1,713.000	44.71000	76,588.23	42.00000	71,946.00	45.00000	77,085.00	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0024	211-02050	465.000	104.37000	48,532.05	108.00000	50,220.00	100.00000	46,500.00	
	B BORROW	CYS							
0025	211-06467	30.000	285.89000	8,576.70	148.00000	4,440.00	150.00000	4,500.00	
	AGGREGATE FOR END BENT BACKFILL	CYS							
0026	211-09264	39.000	43.04000	1,678.56	538.00000	20,982.00	80.00000	3,120.00	
	STRUCTURE BACKFILL, TYPE 1	CYS							
0027	214-12239	452.000	2.68000	1,211.36	3.50000	1,582.00	4.38000	1,979.76	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0028	301-12234	46.000	235.98000	10,855.08	145.00000	6,670.00	90.00000	4,140.00	
	COMPACTED AGGREGATE, NO. 53	CYS							
0029	302-06464	56.000	155.90000	8,730.40	205.00000	11,480.00	155.00000	8,680.00	
	SUBBASE FOR PCCP	CYS							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0030	303-01180	195.000	98.96000	19,297.20	62.00000	12,090.00	60.00000	11,700.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	306-08034	378.000	19.08000	7,212.24	15.00000	5,670.00	13.93000	5,265.54
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	401-000002	140.000	190.27000	26,637.80	156.00000	21,840.00	182.00000	25,480.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033	401-000038	182.000	116.63000	21,226.66	124.00000	22,568.00	160.00000	29,120.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034	401-000047	538.000	88.68000	47,709.84	101.00000	54,338.00	140.00000	75,320.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0035	401-11526	2,280.000	0.63000	1,436.40	1.00000	2,280.00	0.70000	1,596.00
	JOINT ADHESIVE	LFT						
0036	406-05521	4,666.000	0.22000	1,026.52	0.25000	1,166.50	0.50000	2,333.00
	ASPHALT FOR TACK COAT	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0038	503-12477	76.000	367.06000	27,896.56	325.00000	24,700.00	380.00000	28,880.00
	TERMINAL JOINT, TYPE HMA	LFT						
0039	601-02241	2,033.000	1.50000	3,049.50	1.50000	3,049.50	1.50000	3,049.50
	GUARDRAIL, REMOVE	LFT						
0040	601-06035	57.000	9.25000	527.25	9.25000	527.25	9.25000	527.25
	GUARDRAIL, RESET	LFT						
0041	601-06306	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	IMPACT ATTENUATOR, RESET, R2-W1, TL-3	EACH						
0042	601-12281	369.000	20.00000	7,380.00	20.00000	7,380.00	20.00000	7,380.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043	601-12289	1.000	825.00000	825.00	825.00000	825.00	825.00000	825.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044	601-12292	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						



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Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	601-94689	4.000	2,125.00000	8,500.00	2,125.00000	8,500.00	2,125.00000	8,500.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0046	601-99123	1.000	3,850.00000	3,850.00	3,850.00000	3,850.00	3,850.00000	3,850.00	
	GUARDRAIL TRANSITION, TYPE GP	EACH							
0047	602-01064	9.700	987.79000	9,581.56	600.00000	5,820.00	500.00000	4,850.00	
	CONCRETE BARRIER	LFT							
0048	603-06045	24.000	83.00000	1,992.00	30.00000	720.00	220.00000	5,280.00	
	FENCE, CHAIN LINK, 48 IN.	LFT							
0049	609-06259	174.800	183.78000	32,124.74	175.00000	30,590.00	240.00000	41,952.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0050	615-06505	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00	
	MONUMENT, TYPE B	EACH							
0051	616-06405	208.000	103.54000	21,536.32	120.00000	24,960.00	80.00000	16,640.00	
	RIPRAP, REVETMENT	TON							
0052	616-06451	3.000	591.48000	1,774.44	280.00000	840.00	80.00000	240.00	
	RIPRAP, UNIFORM	TON							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	616-12246	403.000	1.49000	600.47	2.75000	1,108.25	3.88000	1,563.64	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0054	616-51366	366.000	260.45000	95,324.70	140.00000	51,240.00	180.00000	65,880.00	
	SLOPEWALL, CONCRETE, 5 IN.	SYS							
0055	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0056	621-02770	1,100.000	1.75000	1,925.00	1.75000	1,925.00	1.75000	1,925.00	
	EROSION CONTROL BLANKET	SYS							
0057	621-06545	0.200	800.00000	160.00	800.00000	160.00	800.00000	160.00	
	FERTILIZER FOR PERMANENT SEEDING	TON							
0058	621-06554	110.000	25.00000	2,750.00	25.00000	2,750.00	25.00000	2,750.00	
	SEED MIXTURE, TYPE U	LBS							
0059	621-06565	0.700	510.00000	357.00	510.00000	357.00	510.00000	357.00	
	MULCHING MATERIAL	TON							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	REPLACE SUPERSTRUCTURE					
0060	621-06574	130.000	15.00000	1,950.00	15.00000	1,950.00	15.00000
	SODDING	SYS					
0061	628-09403	18.000	3,742.85000	67,371.30	3,200.00000	57,600.00	2,500.00000
	FIELD OFFICE, TYPE C	MOS					
0062	702-51005	130.200	1,526.38000	198,734.68	1,200.00000	156,240.00	1,255.00000
	CONCRETE, A, SUBSTRUCTURE	CYS					
0063	702-51015	88.700	927.34000	82,255.06	680.00000	60,316.00	1,000.00000
	CONCRETE, B, FOOTINGS	CYS					
0064	702-51863	404.000	42.04000	16,984.16	35.00000	14,140.00	18.00000
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0065	702-90915	4.800	1,015.69000	4,875.31	745.00000	3,576.00	1,555.00000
	CONCRETE, A	CYS					
0066	702-92857	27.000	2,294.66000	61,955.82	1,500.00000	40,500.00	1,600.00000
	CONCRETE, C, SUBSTRUCTURE	CYS					
0067	703-06028	35,542.000	1.31000	46,560.02	1.30000	46,204.60	1.65000
	REINFORCING BARS	LBS					



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	703-06029	105,506.000		1.52000	160,369.12	1.40000	147,708.40	1.70000	179,360.20
	REINFORCING BARS, EPOXY COATED	LBS							
0069	703-97936	40.000		67.30000	2,692.00	50.00000	2,000.00	30.00000	1,200.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0070	704-51002	287.300		1,163.70000	334,331.01	1,200.00000	344,760.00	1,300.00000	373,490.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0071	706-06351	2.000		4,726.22000	9,452.44	4,000.00000	8,000.00	6,223.28000	12,446.56
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH							
0072	706-06353	2.000		4,726.22000	9,452.44	5,000.00000	10,000.00	6,417.04000	12,834.08
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH							
0073	706-09961	225.100		151.00000	33,990.10	130.00000	29,263.00	150.00000	33,765.00
	RAILING, CONCRETE TYPE PS-1	LFT							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0074	706-09962	225.100	140.00000	31,514.00	100.00000	22,510.00	135.00000	30,388.50
	RAILING, CONCRETE TYPE PF-1	LFT						
0075	706-11404	233.700	73.00000	17,060.10	73.00000	17,060.10	73.00000	17,060.10
	RAILING, STEEL TYPE PF-1	LFT						
0076	706-11418	233.700	73.00000	17,060.10	73.00000	17,060.10	73.00000	17,060.10
	RAILING, STEEL TYPE PS-1	LFT						
0077	709-51821	(1)	8,998.00000	8,998.00	8,800.00000	8,800.00	8,800.00000	8,800.00
	SURFACE SEAL	LS						
0078	710-09158	60.000	181.00000	10,860.00	181.00000	10,860.00	183.00000	10,980.00
	PATCHING CONCRETE STRUCTURES	SFT						
0079	711-51038	(1)	681,091.94000	681,091.94	914,400.00000	914,400.00	700,000.00000	700,000.00
	STRUCTURAL STEEL	LS						
0080	715-05173	186.000	133.00000	24,738.00	350.00000	65,100.00	321.96000	59,884.56
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	715-46020	2.000	1,573.18000	3,146.36	1,400.00000	2,800.00	837.83000	1,675.66	
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0082	718-08308	80.000	28.87000	2,309.60	20.00000	1,600.00	55.24000	4,419.20	
	UNDERDRAIN, PATCHING	LFT							
0083	718-12306	74.000	5.89000	435.86	19.00000	1,406.00	15.25000	1,128.50	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS							
0084	722-12732	918.000	4.23000	3,883.14	9.00000	8,262.00	5.03000	4,617.54	
	LONGITUDINAL GROOVING	SYS							
0085	801-04308	7.000	281.00000	1,967.00	355.00000	2,485.00	500.00000	3,500.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0086	801-06196	19.000	171.00000	3,249.00	390.00000	7,410.00	300.00000	5,700.00	
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH							
0087	801-06209	14,910.000	2.04000	30,416.40	1.00000	14,910.00	1.50000	22,365.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0088	801-06625	82.000	162.00000	13,284.00	195.00000	15,990.00	250.00000	20,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0089	801-06640	101.000	223.00000	22,523.00	248.00000	25,048.00	325.00000	32,825.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0090	801-06645	17.000	114.00000	1,938.00	88.00000	1,496.00	100.00000	1,700.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0091	801-06710	20.000	15.00000	300.00	50.00000	1,000.00	150.00000	3,000.00	
	FLASHING ARROW SIGN	DAY							
0092	801-06775	(1)	97,435.78000	97,435.78	138,500.00000	138,500.00	195,000.00000	195,000.00	
	MAINTAINING TRAFFIC	LS							
0093	801-07118	156.000	15.64000	2,439.84	16.00000	2,496.00	25.00000	3,900.00	
	BARRICADE, TYPE III-A	LFT							
0094	801-07119	60.000	15.64000	938.40	20.00000	1,200.00	25.00000	1,500.00	
	BARRICADE, TYPE III-B	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	801-08401	780.000	80.82000	63,039.60	55.00000	42,900.00	71.23000	55,559.40
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0096	801-11642	8.000	5,491.00000	43,928.00	3,725.00000	29,800.00	4,250.00000	34,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0097	801-12042	24.000	825.63000	19,815.12	1,000.00000	24,000.00	1,210.00000	29,040.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0098	802-02475	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	SIGN, PANEL, RELOCATE	EACH						
0099	802-04893	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
	REFERENCE POST	EACH						
0100	802-05704	22.000	30.00000	660.00	30.00000	660.00	30.00000	660.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0101	802-09838	12.500	32.00000	400.00	32.00000	400.00	32.00000	400.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0102	802-76160	2.000	5,500.0000	11,000.00	5,500.0000	11,000.00	5,500.0000	11,000.00	
	OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY	EACH							
0103	807-06592	102.000	40.00000	4,080.00	40.00000	4,080.00	40.00000	4,080.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0104	807-86805	1.000	11,500.00000	11,500.00	11,500.00000	11,500.00	11,500.00000	11,500.00	
	SERVICE POINT, TYPE I	EACH							
0105	807-86843	408.000	6.00000	2,448.00	6.00000	2,448.00	6.00000	2,448.00	
	WIRE, NO. 4 COPPER, 1/C	LFT							
0106	808-06713	868.000	0.69000	598.92	3.10000	2,690.80	1.00000	868.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0107	808-06714	868.000	0.69000	598.92	1.59000	1,380.12	1.00000	868.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0108	808-06716	5,196.000	0.54000	2,805.84	1.47000	7,638.12	0.65000	3,377.40	
	LINE, REMOVE	LFT							



Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0109	808-10033	532.000		1.44000	766.08	4.00000	2,128.00	5.00000	2,660.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0110	808-10034	532.000		1.44000	766.08	4.00000	2,128.00	5.00000	2,660.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0111	808-75002	420.000		1.79000	751.80	0.88000	369.60	1.50000	630.00
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT							
0112	808-75007	1,430.000		0.64000	915.20	1.02000	1,458.60	1.50000	2,145.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							
0113	808-75047	3,330.000		0.64000	2,131.20	0.50000	1,665.00	1.50000	4,995.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT							
0114	808-75072	16.000		13.44000	215.04	12.00000	192.00	25.00000	400.00
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24 IN.	LFT							



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Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	801-07024	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	6,500.00000	13,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0116	503-03489	16.000	83.81000	1,340.96	40.00000	640.00	34.56000	552.96
	RETROFITTED TIE BARS	EACH						
0117	503-05240	27.000	96.53000	2,606.31	35.00000	945.00	100.26000	2,707.02
	D-1 CONTRACTION JOINT	LFT						
0118	506-06333	71.000	372.78000	26,467.38	200.00000	14,200.00	275.00000	19,525.00
	PCCP PATCHING, FULL DEPTH	SYS						
0119	801-12883	4.000	1,336.00000	5,344.00	336.00000	1,344.00	400.00000	1,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0120	808-06368	16.000	12.88000	206.08	20.00000	320.00	10.00000	160.00
	TRANSVERSE MARKING, REMOVE	LFT						
Section Totals:				\$3,560,511.30		\$3,836,692.53		\$3,868,000.00
Life Cycle Costs:								
Section Total with LCC:				\$3,560,511.30		\$3,836,692.53		\$3,868,000.00



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Contract Item Totals	\$3,560,511.30	\$3,836,692.53	\$3,868,000.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,560,511.30	\$3,836,692.53	3,868,000.00

() indicates item is bid as Lump Sum



Contract ID: B -42319-A

Counties: MARION

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District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	49,500.00000	49,500.00	14,900.00000	14,900.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID			(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	200,077.69000	200,077.69	210,762.89000	210,762.89	216,000.00000	216,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	40,000.00000	40,000.00	42,152.57000	42,152.57	41,000.00000	41,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	162.000	100.00000	16,200.00	100.00000	16,200.00	200.00000	32,400.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	300,000.00000	300,000.00	495,000.00000	495,000.00	581,674.95000	581,674.95
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0014	202-51368	334.000	40.00000	13,360.00	40.00000	13,360.00	62.00000	20,708.00
	SLOPEWALL, REMOVE	SYS						
0015	202-86946	1.000	600.00000	600.00	1,500.00000	1,500.00	2,500.00000	2,500.00
	HANDHOLE, REMOVE	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0016	202-94954	19.000	250.00000	4,750.00	95.00000	1,805.00	80.00000	1,520.00	
	BARRIER WALL, CONCRETE, REMOVE	LFT							
0017	202-98370	1.000	1,200.00000	1,200.00	1,100.00000	1,100.00	1,500.00000	1,500.00	
	POLE, REMOVE	EACH							
0018	203-02000	484.000	60.00000	29,040.00	69.00000	33,396.00	200.00000	96,800.00	
	EXCAVATION, COMMON	CYS							
0019	203-02070	159.000	75.00000	11,925.00	30.00000	4,770.00	1.00000	159.00	
	BORROW	CYS							
0020	205-12108	19,300.000	1.00000	19,300.00	1.00000	19,300.00	1.00000	19,300.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0021	205-12616	(1)	15,000.00000	15,000.00	3,500.00000	3,500.00	30,000.00000	30,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0022	206-51230	733.000	150.00000	109,950.00	53.00000	38,849.00	270.00000	197,910.00	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0023	207-09935	1,713.000		30.00000	51,390.00	35.00000	59,955.00	50.00000	85,650.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0024	211-02050	465.000		100.00000	46,500.00	55.00000	25,575.00	120.00000	55,800.00
	B BORROW	CYS							
0025	211-06467	30.000		100.00000	3,000.00	90.00000	2,700.00	150.00000	4,500.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0026	211-09264	39.000		100.00000	3,900.00	105.00000	4,095.00	125.00000	4,875.00
	STRUCTURE BACKFILL, TYPE 1	CYS							
0027	214-12239	452.000		5.00000	2,260.00	5.00000	2,260.00	5.00000	2,260.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0028	301-12234	46.000		100.00000	4,600.00	100.00000	4,600.00	160.00000	7,360.00
	COMPACTED AGGREGATE, NO. 53	CYS							
0029	302-06464	56.000		125.00000	7,000.00	245.00000	13,720.00	160.00000	8,960.00
	SUBBASE FOR PCCP	CYS							



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0030	303-01180 195.000 TON COMPACTED AGGREGATE, NO. 53	50.00000	9,750.00	37.00000	7,215.00	45.00000	8,775.00		
0031	306-08034 378.000 SYS MILLING, ASPHALT, 1 1/2 IN.	20.00000	7,560.00	15.00000	5,670.00	25.00000	9,450.00		
0032	401-000002 140.000 TON QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	145.00000	20,300.00	145.00000	20,300.00	145.00000	20,300.00		
0033	401-000038 182.000 TON QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	104.00000	18,928.00	104.00000	18,928.00	104.00000	18,928.00		
0034	401-000047 538.000 TON QC/QA-HMA, 3, 58S, BASE, 25.0 mm	85.00000	45,730.00	85.00000	45,730.00	85.00000	45,730.00		
0035	401-11526 2,280.000 LFT JOINT ADHESIVE	0.50000	1,140.00	0.50000	1,140.00	0.50000	1,140.00		
0036	406-05521 4,666.000 SYS ASPHALT FOR TACK COAT	1.00000	4,666.00	1.00000	4,666.00	1.00000	4,666.00		
0038	503-12477 76.000 LFT TERMINAL JOINT, TYPE HMA	350.00000	26,600.00	450.00000	34,200.00	200.00000	15,200.00		



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039 601-02241	2,033.000	1.50000	3,049.50	1.50000	3,049.50	1.50000	3,049.50
GUARDRAIL, REMOVE	LFT						
0040 601-06035	57.000	9.25000	527.25	9.25000	527.25	9.25000	527.25
GUARDRAIL, RESET	LFT						
0041 601-06306	1.000	3,000.00000	3,000.00	5,508.50000	5,508.50	3,000.00000	3,000.00
IMPACT ATTENUATOR, RESET, R2-W1, TL-3	EACH						
0042 601-12281	369.000	20.00000	7,380.00	20.00000	7,380.00	20.00000	7,380.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 601-12289	1.000	825.00000	825.00	825.00000	825.00	825.00000	825.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0044 601-12292	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0045 601-94689	4.000	2,125.00000	8,500.00	2,125.00000	8,500.00	2,125.00000	8,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID			(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	601-99123	1.000	3,850.00000	3,850.00	3,850.00000	3,850.00	3,850.00000	3,850.00
	GUARDRAIL TRANSITION, TYPE GP	EACH						
0047	602-01064	9.700	500.00000	4,850.00	738.00000	7,158.60	500.00000	4,850.00
	CONCRETE BARRIER	LFT						
0048	603-06045	24.000	45.00000	1,080.00	510.25000	12,246.00	83.00000	1,992.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0049	609-06259	174.800	175.00000	30,590.00	225.00000	39,330.00	250.00000	43,700.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050	615-06505	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
	MONUMENT, TYPE B	EACH						
0051	616-06405	208.000	100.00000	20,800.00	49.00000	10,192.00	120.00000	24,960.00
	RIPRAP, REVETMENT	TON						
0052	616-06451	3.000	200.00000	600.00	183.00000	549.00	120.00000	360.00
	RIPRAP, UNIFORM	TON						
0053	616-12246	403.000	5.00000	2,015.00	5.00000	2,015.00	3.00000	1,209.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0054	616-51366	366.000	150.00000	54,900.00	215.00000	78,690.00	300.00000	109,800.00	
	SLOPEWALL, CONCRETE, 5 IN.	SYS							
0055	621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0056	621-02770	1,100.000	1.75000	1,925.00	2.65000	2,915.00	1.75000	1,925.00	
	EROSION CONTROL BLANKET	SYS							
0057	621-06545	0.200	800.00000	160.00	1,610.00000	322.00	800.00000	160.00	
	FERTILIZER FOR PERMANENT SEEDING	TON							
0058	621-06554	110.000	25.00000	2,750.00	6.95000	764.50	25.00000	2,750.00	
	SEED MIXTURE, TYPE U	LBS							
0059	621-06565	0.700	510.00000	357.00	990.00000	693.00	510.00000	357.00	
	MULCHING MATERIAL	TON							
0060	621-06574	130.000	15.00000	1,950.00	23.95000	3,113.50	15.00000	1,950.00	
	SODDING	SYS							
0061	628-09403	18.000	2,172.22000	39,099.96	2,626.00000	47,268.00	3,000.00000	54,000.00	
	FIELD OFFICE, TYPE C	MOS							



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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	130.200	1,500.00000 195,300.00	1,800.00000	234,360.00	1,500.00000	195,300.00
0063	702-51015 CONCRETE, B, FOOTINGS CYS	88.700	900.00000 79,830.00	750.00000	66,525.00	1,400.00000	124,180.00
0064	702-51863 FIELD DRILLED HOLE IN CONCRETE EACH	404.000	20.00000 8,080.00	25.00000	10,100.00	25.00000	10,100.00
0065	702-90915 CONCRETE, A CYS	4.800	1,000.00000 4,800.00	1,700.00000	8,160.00	1,800.00000	8,640.00
0066	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	27.000	1,500.00000 40,500.00	1,500.00000	40,500.00	1,800.00000	48,600.00
0067	703-06028 REINFORCING BARS LBS	35,542.000	1.50000 53,313.00	1.70000	60,421.40	2.00000	71,084.00
0068	703-06029 REINFORCING BARS, EPOXY COATED LBS	105,506.000	1.50000 158,259.00	1.75000	184,635.50	2.00000	211,012.00



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District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0069	703-97936	40.000	75.00000	3,000.00	55.00000	2,200.00	42.00000	1,680.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0070	704-51002	287.300	1,500.00000	430,950.00	1,300.00000	373,490.00	1,800.00000	517,140.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0071	706-06351	2.000	9,000.00000	18,000.00	9,000.00000	18,000.00	6,420.00000	12,840.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH							
0072	706-06353	2.000	11,000.00000	22,000.00	11,000.00000	22,000.00	6,950.00000	13,900.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH							
0073	706-09961	225.100	180.00000	40,518.00	130.00000	29,263.00	158.00000	35,565.80	
	RAILING, CONCRETE TYPE PS-1	LFT							
0074	706-09962	225.100	150.00000	33,765.00	110.00000	24,761.00	161.00000	36,241.10	
	RAILING, CONCRETE TYPE PF-1	LFT							
0075	706-11404	233.700	73.00000	17,060.10	73.00000	17,060.10	73.00000	17,060.10	
	RAILING, STEEL TYPE PF-1	LFT							



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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	706-11418 RAILING, STEEL TYPE PS-1 LFT	233.700	73.00000 17,060.10	73.00000 17,060.10	73.00000 17,060.10	73.00000 17,060.10	73.00000 17,060.10
0077	709-51821 SURFACE SEAL LS	(1)	8,800.00000 8,800.00	5,000.00000 5,000.00	5,000.00000 5,000.00	1.00000 1.00	1.00000 1.00
0078	710-09158 PATCHING CONCRETE STRUCTURES SFT	60.000	181.00000 10,860.00	181.00000 10,860.00	181.00000 10,860.00	181.00000 10,860.00	181.00000 10,860.00
0079	711-51038 STRUCTURAL STEEL LS	(1)	1,045,000.00000 1,045,000.00	961,275.03000 961,275.03	961,275.03000 961,275.03	600,000.00000 600,000.00	600,000.00000 600,000.00
0080	715-05173 PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN. LFT	186.000	350.00000 65,100.00	68.00000 12,648.00	68.00000 12,648.00	120.00000 22,320.00	120.00000 22,320.00
0081	715-46020 PIPE END SECTION, DIAMETER 24 IN. EACH	2.000	1,800.00000 3,600.00	1,081.00000 2,162.00	1,081.00000 2,162.00	1,500.00000 3,000.00	1,500.00000 3,000.00
0082	718-08308 UNDERDRAIN, PATCHING LFT	80.000	163.00000 13,040.00	73.00000 5,840.00	73.00000 5,840.00	80.00000 6,400.00	80.00000 6,400.00
0083	718-12306 GEOTEXTILE FOR UNDERDRAINS, TYPE 1B SYS	74.000	20.00000 1,480.00	17.00000 1,258.00	17.00000 1,258.00	4.00000 296.00	4.00000 296.00



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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID			(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	722-12732	918.000	3.39000	3,112.02	4.00000	3,672.00	8.00000	7,344.00
	LONGITUDINAL GROOVING	SYS						
0085	801-04308	7.000	281.00000	1,967.00	500.00000	3,500.00	500.00000	3,500.00
	ROAD CLOSURE SIGN	EACH						
	ASSEMBLY							
0086	801-06196	19.000	171.00000	3,249.00	300.00000	5,700.00	300.00000	5,700.00
	DETOUR ROUTE MARKER	EACH						
	ASSEMBLY, MULTIPLE							
	ROUTES							
0087	801-06209	14,910.000	2.04000	30,416.40	1.50000	22,365.00	1.50000	22,365.00
	TEMPORARY PAVEMENT	LFT						
	MARKING, REMOVABLE, 6 IN.							
0088	801-06625	82.000	162.00000	13,284.00	250.00000	20,500.00	250.00000	20,500.00
	DETOUR ROUTE MARKER	EACH						
	ASSEMBLY							
0089	801-06640	101.000	240.66000	24,306.66	325.00000	32,825.00	325.00000	32,825.00
	CONSTRUCTION SIGN, TYPE	EACH						
	A							
0090	801-06645	17.000	114.00000	1,938.00	100.00000	1,700.00	100.00000	1,700.00
	CONSTRUCTION SIGN, TYPE	EACH						
	B							



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Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0091	801-06710 FLASHING ARROW SIGN DAY	20.000	15.00000	300.00	150.00000	3,000.00	250.00000	5,000.00	
0092	801-06775 MAINTAINING TRAFFIC LS	(1)	225,000.00000	225,000.00	425,000.00000	425,000.00	150,000.00000	150,000.00	
0093	801-07118 BARRICADE, TYPE III-A LFT	156.000	15.64000	2,439.84	25.00000	3,900.00	25.00000	3,900.00	
0094	801-07119 BARRICADE, TYPE III-B LFT	60.000	15.64000	938.40	25.00000	1,500.00	25.00000	1,500.00	
0095	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	780.000	44.56000	34,756.80	26.00000	20,280.00	148.81000	116,071.80	
0096	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	8.000	5,491.00000	43,928.00	4,250.00000	34,000.00	4,250.00000	34,000.00	
0097	801-12042 TRUCK MOUNTED ATTENUATOR DAY	24.000	144.00000	3,456.00	500.00000	12,000.00	3,000.00000	72,000.00	
0098	802-02475 SIGN, PANEL, RELOCATE EACH	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00	



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Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	802-04893 REFERENCE POST	2.000 EACH	300.00000 600.00	300.00000 600.00	300.00000 600.00	300.00000 600.00	600.00
0100	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	22.000 LFT	30.00000 660.00	30.00000 660.00	30.00000 660.00	30.00000 660.00	660.00
0101	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	12.500 SFT	32.00000 400.00	32.00000 400.00	32.00000 400.00	32.00000 400.00	400.00
0102	802-76160 OVERHEAD SIGN STRUCTURE, BRIDGE BRACKET ASSEMBLY	2.000 EACH	5,500.00000 11,000.00	5,500.00000 11,000.00	5,500.00000 11,000.00	5,500.00000 11,000.00	11,000.00
0103	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	102.000 LFT	40.00000 4,080.00	40.00000 4,080.00	40.00000 4,080.00	40.00000 4,080.00	4,080.00
0104	807-86805 SERVICE POINT, TYPE I	1.000 EACH	11,500.00000 11,500.00	11,500.00000 11,500.00	11,500.00000 11,500.00	11,500.00000 11,500.00	11,500.00
0105	807-86843 WIRE, NO. 4 COPPER, 1/C	408.000 LFT	6.00000 2,448.00	6.00000 2,448.00	6.00000 2,448.00	6.00000 2,448.00	2,448.00



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Tabulation of Bids

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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID			(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	808-06713	868.000	0.69000	598.92	1.00000	868.00	1.00000	868.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0107	808-06714	868.000	0.69000	598.92	1.00000	868.00	1.00000	868.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0108	808-06716	5,196.000	0.54000	2,805.84	0.65000	3,377.40	0.65000	3,377.40
	LINE, REMOVE	LFT						
0109	808-10033	532.000	1.44000	766.08	5.00000	2,660.00	5.00000	2,660.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0110	808-10034	532.000	1.44000	766.08	5.00000	2,660.00	5.00000	2,660.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0111	808-75002	420.000	1.79000	751.80	1.50000	630.00	1.50000	630.00
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0112	808-75007	1,430.000	0.64000	915.20	1.50000	2,145.00	1.50000	2,145.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	3,330.000 LFT	0.64000 2,131.20	1.50000 4,995.00		1.50000 4,995.00	
0114	808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24 IN.	16.000 LFT	13.44000 215.04	25.00000 400.00		25.00000 400.00	
0115	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	10,861.56000 21,723.12	6,500.00000 13,000.00		5,000.00000 10,000.00	
0116	503-03489 RETROFITTED TIE BARS	16.000 EACH	50.00000 800.00	46.00000 736.00		60.00000 960.00	
0117	503-05240 D-1 CONTRACTION JOINT	27.000 LFT	20.00000 540.00	31.00000 837.00		100.00000 2,700.00	
0118	506-06333 PCCP PATCHING, FULL DEPTH	71.000 SYS	300.00000 21,300.00	229.00000 16,259.00		240.00000 17,040.00	
0119	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	4.000 EACH	1,336.00000 5,344.00	400.00000 1,600.00		400.00000 1,600.00	



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Contract ID: B -42319-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 410

Project(s): 1900440

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) ICC GROUP INC		(8) HIS CONSTRUCTORS INC		(9) 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	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	808-06368 16.000	12.88000	206.08	10.00000	160.00	10.00000	160.00
	TRANSVERSE MARKING, REMOVE LFT						
Section Totals:			\$3,996,500.00		\$4,215,257.84		\$4,365,555.00
Life Cycle Costs:							
Section Total with LCC:			\$3,996,500.00		\$4,215,257.84		\$4,365,555.00
Contract Item Totals			\$3,996,500.00		\$4,215,257.84		\$4,365,555.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,996,500.00		\$4,215,257.84		4,365,555.00

() indicates item is bid as Lump Sum



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December 24, 2025

Tabulation of Bids

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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	190,000.00000	190,000.00	211,709.86000	211,709.86	230,000.00000	230,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02245	90.000	110.00000	9,900.00	110.00000	9,900.00	110.00000	9,900.00
	TREE, 6 IN., REMOVE	EACH						
0011	201-02250	45.000	160.00000	7,200.00	160.00000	7,200.00	160.00000	7,200.00
	TREE, 10 IN., REMOVE	EACH						
0012	201-02255	53.000	270.00000	14,310.00	270.00000	14,310.00	270.00000	14,310.00
	TREE, 18 IN., REMOVE	EACH						
0013	201-02260	22.000	890.00000	19,580.00	890.45000	19,589.90	890.45000	19,589.90
	TREE, 30 IN., REMOVE	EACH						
0014	201-02265	12.000	1,800.00000	21,600.00	1,800.00000	21,600.00	1,800.00000	21,600.00
	TREE, 48 IN., REMOVE	EACH						



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Tabulation of Bids

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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02270	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00
	TREE, 60 IN., REMOVE	EACH							
0016	201-52370	(1)	38,000.00000	38,000.00	84,683.94000	84,683.94	91,500.00000	91,500.00	91,500.00
	CLEARING RIGHT-OF-WAY	LS							
0017	202-02240	1,213.000	1.00000	1,213.00	34.00000	41,242.00	22.00000	26,686.00	26,686.00
	PAVEMENT REMOVAL	SYS							
0018	202-51330	(1)	375,000.00000	375,000.00	360,000.00000	360,000.00	585,000.00000	585,000.00	585,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							
0019	203-02000	2,785.000	35.00000	97,475.00	26.00000	72,410.00	30.00000	83,550.00	83,550.00
	EXCAVATION, COMMON	CYS							
0020	203-02070	1,207.000	0.01000	12.07	30.00000	36,210.00	40.00000	48,280.00	48,280.00
	BORROW	CYS							
0021	205-12108	53,828.000	1.00000	53,828.00	1.00000	53,828.00	1.00000	53,828.00	53,828.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0022	205-12616	(1)	20,000.00000	20,000.00	4,000.00000	4,000.00	25,000.00000	25,000.00	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	214-11796	2,073.000	1.50000	3,109.50	2.00000	4,146.00	2.50000	5,182.50
	GEOGRID, TYPE IB	SYS						
0031	214-12239	602.000	4.00000	2,408.00	5.00000	3,010.00	4.50000	2,709.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032	301-12231	54.000	80.00000	4,320.00	82.00000	4,428.00	135.00000	7,290.00
	COMPACTED AGGREGATE, NO. 2	CYS						
0033	301-12234	134.000	100.00000	13,400.00	90.00000	12,060.00	115.00000	15,410.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0034	302-06464	81.000	150.00000	12,150.00	160.00000	12,960.00	185.00000	14,985.00
	SUBBASE FOR PCCP	CYS						
0035	303-000164	104.000	50.00000	5,200.00	64.00000	6,656.00	60.00000	6,240.00
	COMPACTED AGGREGATE, FOR TRAILS	TON						
0036	303-07449	225.000	70.00000	15,750.00	41.00000	9,225.00	70.00000	15,750.00
	COMPACTED AGGREGATE, NO. 73	TON						



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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	306-08043	1,172.000	8.00000	9,376.00	7.00000	8,204.00	10.00000	11,720.00
	MILLING, TRANSITION	SYS						
0038	401-000005	248.000	145.00000	35,960.00	145.00000	35,960.00	168.00000	41,664.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0039	401-000041	284.000	130.00000	36,920.00	130.00000	36,920.00	118.00000	33,512.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040	401-000047	923.000	80.00000	73,840.00	80.00000	73,840.00	118.00000	108,914.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041	401-11526	3,394.000	0.50000	1,697.00	0.50000	1,697.00	1.00000	3,394.00
	JOINT ADHESIVE	LFT						
0042	406-05520	3.000	100.00000	300.00	100.00000	300.00	1.00000	3.00
	ASPHALT FOR TACK COAT	TON						
0043	408-12028	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-01522	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0045	601-01700	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	2,800.00000	2,800.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0046	601-02241	971.000	2.00000	1,942.00	2.00000	1,942.00	4.00000	3,884.00
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	575.000	23.00000	13,225.00	23.00000	13,225.00	22.00000	12,650.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12292	3.000	3,090.00000	9,270.00	3,090.00000	9,270.00	3,500.00000	10,500.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0049	601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	2,450.00000	7,350.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0050	601-99105	68.750	28.00000	1,925.00	28.00000	1,925.00	24.00000	1,650.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	602-06729	14.000	25.00000	350.00	13.19000	184.66	30.00000	420.00
	BARRIER DELINEATOR	EACH						
0052	609-06259	268.000	125.00000	33,500.00	175.00000	46,900.00	155.00000	41,540.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053	615-06490	12.000	145.00000	1,740.00	145.00000	1,740.00	175.00000	2,100.00
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	2.000	950.00000	1,900.00	950.00000	1,900.00	1,600.00000	3,200.00
	MONUMENT, TYPE B	EACH						
0055	616-05689	1,369.000	110.00000	150,590.00	117.00000	160,173.00	115.00000	157,435.00
	RIPRAP, CLASS 2	TON						
0056	616-06405	95.000	75.00000	7,125.00	99.00000	9,405.00	65.00000	6,175.00
	RIPRAP, REVETMENT	TON						
0057	616-12246	1,218.000	1.25000	1,522.50	3.00000	3,654.00	2.00000	2,436.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06559	2,008.000	2.00000	4,016.00	2.08000	4,176.64	2.08000	4,176.64
	MULCHED SEEDING, TYPE R	SYS						
0060	621-06574	49.000	35.50000	1,739.50	35.50000	1,739.50	35.50000	1,739.50
	SODDING	SYS						
0061	621-12612	18.000	337.00000	6,066.00	337.00000	6,066.00	337.00000	6,066.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0062	628-09403	12.000	4,000.00000	48,000.00	2,684.00000	32,208.00	3,600.00000	43,200.00
	FIELD OFFICE, TYPE C	MOS						
0063	629-000149	6,361.000	5.75000	36,575.75	22.00000	139,942.00	10.00000	63,610.00
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0064	629-000150	12,721.000	1.00000	12,721.00	1.00000	12,721.00	1.00000	12,721.00
	TOPSOIL AMENDMENT BUDGET	DOL						



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Contract Time: 11/20/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	701-02938	70.000	850.00000	59,500.00	846.00000	59,220.00	1,205.00000	84,350.00
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0066	701-06011	2.000	4,000.00000	8,000.00	5,500.00000	11,000.00	6,800.00000	13,600.00
	DYNAMIC PILE LOAD TEST	EACH						
0067	701-09558	89.000	50.00000	4,450.00	119.00000	10,591.00	40.00000	3,560.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0068	701-09559	2.000	4,000.00000	8,000.00	2,500.00000	5,000.00	7,000.00000	14,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0069	701-09560	2.000	4,000.00000	8,000.00	2,500.00000	5,000.00	1,700.00000	3,400.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0070	701-09739	14.000	135.00000	1,890.00	150.00000	2,100.00	125.00000	1,750.00
	PILE SHOE, HP 12 X 53	EACH						
0071	701-51195	414.000	170.00000	70,380.00	60.00000	24,840.00	75.00000	31,050.00
	PILE, STEEL H, HP 12 X 53	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	702-92857	107.000	1,800.00000	192,600.00	1,450.00000	155,150.00	1,500.00000	160,500.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0073	703-06028	23,517.000	1.50000	35,275.50	1.70000	39,978.90	1.25000	29,396.25
	REINFORCING BARS	LBS						
0074	703-06029	134,704.000	1.60000	215,526.40	1.75000	235,732.00	1.35000	181,850.40
	REINFORCING BARS, EPOXY COATED	LBS						
0075	703-97936	50.000	33.00000	1,650.00	50.00000	2,500.00	45.00000	2,250.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076	704-51002	315.200	1,100.00000	346,720.00	1,250.00000	394,000.00	900.00000	283,680.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0077	706-06351	2.000	9,000.00000	18,000.00	9,000.00000	18,000.00	4,000.00000	8,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0078	706-08498	48.000	350.00000	16,800.00	250.00000	12,000.00	400.00000	19,200.00
	REINFORCED CONCRETE MOMENT SLAB, 13 IN.	SYS						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	706-09960	471.000	89.00000	41,919.00	89.00000	41,919.00	75.00000	35,325.00
	RAILING, CONCRETE TYPE FC	LFT						
0080	706-09962	194.000	130.00000	25,220.00	130.00000	25,220.00	110.00000	21,340.00
	RAILING, CONCRETE TYPE PF-1	LFT						
0081	706-11404	203.000	105.00000	21,315.00	113.35000	23,010.05	125.00000	25,375.00
	RAILING, STEEL TYPE PF-1	LFT						
0082	706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	1,250.00000	5,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0083	707-09865	963.000	600.00000	577,800.00	675.00000	650,025.00	612.00000	589,356.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0084	709-51821	(1)	500.00000	500.00	5,000.00000	5,000.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0085	714-000086	2,530.000	3.00000	7,590.00	5.00000	12,650.00	4.00000	10,120.00
	WATERPROOFING MEMBRANE, TYPE 2	SFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	714-11162	58.000	6,100.00000	353,800.00	5,300.00000	307,400.00	5,000.00000	290,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 11 FT	LFT						
0087	715-05407	164.000	19.00000	3,116.00	18.00000	2,952.00	5.00000	820.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0088	718-12308	118.000	8.00000	944.00	9.00000	1,062.00	8.50000	1,003.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0089	722-12732	984.000	3.50000	3,444.00	3.50000	3,444.00	8.00000	7,872.00
	LONGITUDINAL GROOVING	SYS						
0090	726-92406	20.000	1,500.00000	30,000.00	1,600.00000	32,000.00	1,300.00000	26,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0091	728-11672	396.000	175.00000	69,300.00	76.00000	30,096.00	165.00000	65,340.00
	DRILLED SHAFT, EXPLORATORY CORE	LFT						
0092	728-11673	196.000	350.00000	68,600.00	230.00000	45,080.00	230.00000	45,080.00
	DRILLED SHAFT, PERMANENT CASING	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	728-11713	196.000	600.00000	117,600.00	280.00000	54,880.00	500.00000	98,000.00
	DRILLED SHAFT, DIAMETER 36 IN.	LFT						
0094	728-12209	80.000	1,500.00000	120,000.00	1,053.00000	84,240.00	1,000.00000	80,000.00
	DRILLED SHAFT, DIAMETER 30 IN.	LFT						
0095	801-04308	5.000	243.00000	1,215.00	325.00000	1,625.00	243.00000	1,215.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096	801-06217	52.000	2.00000	104.00	2.75000	143.00	1.93000	100.36
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0097	801-06625	30.000	143.00000	4,290.00	115.00000	3,450.00	143.00000	4,290.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098	801-06640	18.000	197.00000	3,546.00	185.00000	3,330.00	197.00000	3,546.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	801-06645	16.000	105.00000	1,680.00	125.00000	2,000.00	105.00000	1,680.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0100	801-06775	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	55,000.00000	55,000.00
	MAINTAINING TRAFFIC	LS						
0101	801-07118	80.000	15.00000	1,200.00	16.00000	1,280.00	14.43000	1,154.40
	BARRICADE, TYPE III-A	LFT						
0102	801-07119	160.000	15.00000	2,400.00	16.00000	2,560.00	14.43000	2,308.80
	BARRICADE, TYPE III-B	LFT						
0103	801-11642	2.000	2,500.00000	5,000.00	4,800.00000	9,600.00	2,488.00000	4,976.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0104	801-12862	1,286.000	16.00000	20,576.00	15.00000	19,290.00	25.72000	33,075.92
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0105	802-04893	4.000	294.00000	1,176.00	294.00000	1,176.00	217.00000	868.00
	REFERENCE POST	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	802-05702	16.000	39.00000	624.00	39.00000	624.00	28.00000	448.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0107	802-07059	1.000	100.00000	100.00	100.00000	100.00	65.00000	65.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0108	802-09840	6.000	33.00000	198.00	33.00000	198.00	34.00000	204.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0109	808-10049	1,978.000	0.80000	1,582.40	0.80000	1,582.40	0.77000	1,523.06
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0110	808-10057	915.000	0.80000	732.00	0.80000	732.00	0.77000	704.55
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0111	808-12032	2,425.000	0.80000	1,940.00	0.55000	1,333.75	0.76000	1,843.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0112	808-12841	248.000	1.00000	248.00	1.20000	297.60	0.99000	245.52
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) HIS CONSTRUCTORS INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0113	808-75996	13.000	20.00000	260.00	65.00000	845.00	50.00000	650.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0114	808-75998	9.000	170.00000	1,530.00	50.00000	450.00	168.00000	1,512.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$4,187,900.00		\$4,234,197.33		\$4,592,585.80	
Life Cycle Costs:								
Section Total with LCC:			\$4,187,900.00		\$4,234,197.33		\$4,592,585.80	
Contract Item Totals			\$4,187,900.00		\$4,234,197.33		\$4,592,585.80	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,187,900.00		\$4,234,197.33		4,592,585.80	

() indicates item is bid as Lump Sum



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Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	90,000.00000	90,000.00	250,000.00000	250,000.00	19,700.00000	19,700.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						
0009	110-01001	(1)	238,000.00000	238,000.00	253,000.00000	253,000.00	235,000.00000
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0010	201-02245	90.000	110.00000	9,900.00	66.00000	5,940.00	110.00000
	TREE, 6 IN., REMOVE						
	EACH						
0011	201-02250	45.000	160.00000	7,200.00	110.00000	4,950.00	160.00000
	TREE, 10 IN., REMOVE						
	EACH						
0012	201-02255	53.000	270.00000	14,310.00	235.00000	12,455.00	270.00000
	TREE, 18 IN., REMOVE						
	EACH						
0013	201-02260	22.000	890.45000	19,589.90	550.00000	12,100.00	890.45000
	TREE, 30 IN., REMOVE						
	EACH						
0014	201-02265	12.000	1,800.00000	21,600.00	750.00000	9,000.00	1,800.00000
	TREE, 48 IN., REMOVE						
	EACH						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0015	201-02270	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	4,000.00000	4,000.00
	TREE, 60 IN., REMOVE	EACH						
0016	201-52370	(1)	95,200.00000	95,200.00	95,802.36000	95,802.36	1,200.00000	1,200.00
	CLEARING RIGHT-OF-WAY	LS						
0017	202-02240	1,213.000	20.00000	24,260.00	1.00000	1,213.00	27.00000	32,751.00
	PAVEMENT REMOVAL	SYS						
0018	202-51330	(1)	729,654.01000	729,654.01	500,000.00000	500,000.00	375,000.00000	375,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0019	203-02000	2,785.000	98.00000	272,930.00	30.00000	83,550.00	39.00000	108,615.00
	EXCAVATION, COMMON	CYS						
0020	203-02070	1,207.000	0.01000	12.07	65.00000	78,455.00	80.00000	96,560.00
	BORROW	CYS						
0021	205-12108	53,828.000	1.00000	53,828.00	1.00000	53,828.00	1.00000	53,828.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	90,000.00000	90,000.00	20,000.00000	20,000.00	11,700.00000	11,700.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0023	205-12618 (1)	3,200.00000	3,200.00	5,000.00000	5,000.00	3,200.00000	3,200.00
	SWQCP PREPARATION LS						
0024	206-51230 255.000	90.00000	22,950.00	66.00000	16,830.00	60.00000	15,300.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS						
0025	206-51235 (1)	65,000.00000	65,000.00	1.00000	1.00	222,323.66000	222,323.66
	COFFERDAM LS						
0026	207-08266 997.000	12.00000	11,964.00	12.00000	11,964.00	10.00000	9,970.00
	SUBGRADE TREATMENT, TYPE III SYS						
0027	207-09935 2,073.000	58.00000	120,234.00	37.00000	76,701.00	28.00000	58,044.00
	SUBGRADE TREATMENT, TYPE IC SYS						
0028	211-06467 52.000	120.00000	6,240.00	250.00000	13,000.00	120.00000	6,240.00
	AGGREGATE FOR END BENT BACKFILL CYS						
0029	211-09265 254.000	100.00000	25,400.00	100.00000	25,400.00	110.00000	27,940.00
	STRUCTURE BACKFILL, TYPE 2 CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0030	214-11796	2,073.000		2.00000	4,146.00	2.00000	4,146.00
	GEOGRID, TYPE IB	SYS					
0031	214-12239	602.000		5.00000	3,010.00	7.00000	4,214.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0032	301-12231	54.000		120.00000	6,480.00	78.75000	4,252.50
	COMPACTED AGGREGATE, NO. 2	CYS					
0033	301-12234	134.000		80.00000	10,720.00	100.00000	13,400.00
	COMPACTED AGGREGATE, NO. 53	CYS					
0034	302-06464	81.000		100.00000	8,100.00	120.00000	9,720.00
	SUBBASE FOR PCCP	CYS					
0035	303-000164	104.000		90.00000	9,360.00	69.00000	7,176.00
	COMPACTED AGGREGATE, FOR TRAILS	TON					
0036	303-07449	225.000		37.80000	8,505.00	59.00000	13,275.00
	COMPACTED AGGREGATE, NO. 73	TON					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0037	306-08043	1,172.000	10.00000	11,720.00	8.50000	9,962.00	6.00000	7,032.00
	MILLING, TRANSITION	SYS						
0038	401-000005	248.000	167.00000	41,416.00	145.00000	35,960.00	145.00000	35,960.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0039	401-000041	284.000	145.00000	41,180.00	130.00000	36,920.00	130.00000	36,920.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040	401-000047	923.000	114.00000	105,222.00	80.00000	73,840.00	80.00000	73,840.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041	401-11526	3,394.000	0.50000	1,697.00	0.50000	1,697.00	0.50000	1,697.00
	JOINT ADHESIVE	LFT						
0042	406-05520	3.000	600.00000	1,800.00	100.00000	300.00	100.00000	300.00
	ASPHALT FOR TACK COAT	TON						
0043	408-12028	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-01522	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH							
0045	601-01700	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	EACH							
0046	601-02241	971.000	4.00000	3,884.00	4.00000	3,884.00	4.00000	3,884.00	3,884.00
	GUARDRAIL, REMOVE	LFT							
0047	601-12281	575.000	22.00000	12,650.00	22.00000	12,650.00	22.00000	12,650.00	12,650.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0048	601-12292	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00	10,500.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0049	601-94689	3.000	2,450.00000	7,350.00	2,450.00000	7,350.00	2,450.00000	7,350.00	7,350.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0050	601-99105	68.750	24.00000	1,650.00	24.00000	1,650.00	24.00000	1,650.00	1,650.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0051	602-06729	14.000	20.00000	280.00	50.00000	700.00	25.00000	350.00
	BARRIER DELINEATOR	EACH						
0052	609-06259	268.000	150.00000	40,200.00	230.00000	61,640.00	185.20000	49,633.60
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053	615-06490	12.000	175.00000	2,100.00	175.00000	2,100.00	175.00000	2,100.00
	RIGHT-OF-WAY MARKER	EACH						
0054	615-06505	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	1,600.00000	3,200.00
	MONUMENT, TYPE B	EACH						
0055	616-05689	1,369.000	85.00000	116,365.00	143.00000	195,767.00	125.00000	171,125.00
	RIPRAP, CLASS 2	TON						
0056	616-06405	95.000	80.00000	7,600.00	135.00000	12,825.00	85.00000	8,075.00
	RIPRAP, REVETMENT	TON						
0057	616-12246	1,218.000	4.00000	4,872.00	3.00000	3,654.00	4.50000	5,481.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0058	621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06559	2,008.000	2.08000	4,176.64	2.08000	4,176.64	2.08000	4,176.64
	MULCHED SEEDING, TYPE R	SYS						
0060	621-06574	49.000	35.50000	1,739.50	35.50000	1,739.50	36.50000	1,788.50
	SODDING	SYS						
0061	621-12612	18.000	337.00000	6,066.00	337.00000	6,066.00	337.00000	6,066.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0062	628-09403	12.000	3,000.00000	36,000.00	3,000.00000	36,000.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE C	MOS						
0063	629-000149	6,361.000	2.00000	12,722.00	5.70000	36,257.70	9.45000	60,111.45
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0064	629-000150	12,721.000	1.00000	12,721.00	1.00000	12,721.00	1.00000	12,721.00
	TOPSOIL AMENDMENT BUDGET	DOL						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	701-02938	70.000	500.00000	35,000.00	1,745.00000	122,150.00	345.00000	24,150.00	
	CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT							
0066	701-06011	2.000	5,000.00000	10,000.00	25,000.00000	50,000.00	1,790.00000	3,580.00	
	DYNAMIC PILE LOAD TEST	EACH							
0067	701-09558	89.000	120.00000	10,680.00	150.00000	13,350.00	215.00000	19,135.00	
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0068	701-09559	2.000	1,500.00000	3,000.00	8,000.00000	16,000.00	1,800.00000	3,600.00	
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0069	701-09560	2.000	2,000.00000	4,000.00	20,000.00000	40,000.00	1,800.00000	3,600.00	
	TEST PILE, INDICATOR, RESTRIKE	EACH							
0070	701-09739	14.000	300.00000	4,200.00	125.00000	1,750.00	175.00000	2,450.00	
	PILE SHOE, HP 12 X 53	EACH							
0071	701-51195	414.000	115.00000	47,610.00	67.00000	27,738.00	95.00000	39,330.00	
	PILE, STEEL H, HP 12 X 53	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0072	702-92857	107.000	1,800.00000	192,600.00	2,300.00000	246,100.00	1,900.00000	203,300.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0073	703-06028	23,517.000	1.25000	29,396.25	1.28000	30,101.76	1.40000	32,923.80
	REINFORCING BARS	LBS						
0074	703-06029	134,704.000	1.45000	195,320.80	1.25000	168,380.00	1.50000	202,056.00
	REINFORCING BARS, EPOXY COATED	LBS						
0075	703-97936	50.000	30.00000	1,500.00	41.00000	2,050.00	55.00000	2,750.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076	704-51002	315.200	1,800.00000	567,360.00	1,695.00000	534,264.00	1,040.00000	327,808.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0077	706-06351	2.000	9,000.00000	18,000.00	4,000.00000	8,000.00	9,000.00000	18,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0078	706-08498	48.000	125.00000	6,000.00	340.00000	16,320.00	400.00000	19,200.00
	REINFORCED CONCRETE MOMENT SLAB, 13 IN.	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0079	706-09960	471.000	89.00000 41,919.00	118.00000	55,578.00	89.00000	41,919.00
	RAILING, CONCRETE TYPE FC	LFT					
0080	706-09962	194.000	130.00000 25,220.00	118.00000	22,892.00	130.00000	25,220.00
	RAILING, CONCRETE TYPE PF-1	LFT					
0081	706-11404	203.000	87.50000 17,762.50	87.50000	17,762.50	98.30000	19,954.90
	RAILING, STEEL TYPE PF-1	LFT					
0082	706-11620	4.000	2,500.00000 10,000.00	4,000.00000	16,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0083	707-09865	963.000	450.00000 433,350.00	502.00000	483,426.00	900.00000	866,700.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT					
0084	709-51821	(1)	1.00000 1.00	1.00000	1.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS					
0085	714-000086	2,530.000	2.00000 5,060.00	8.00000	20,240.00	2.31000	5,844.30
	WATERPROOFING MEMBRANE, TYPE 2	SFT					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	714-11162	58.000	1,600.00000	92,800.00	4,300.00000	249,400.00	9,725.00000	564,050.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 11 FT	LFT							
0087	715-05407	164.000	10.00000	1,640.00	37.00000	6,068.00	27.00000	4,428.00	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							
0088	718-12308	118.000	5.00000	590.00	12.00000	1,416.00	10.00000	1,180.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							
0089	722-12732	984.000	7.50000	7,380.00	5.80000	5,707.20	3.50000	3,444.00	
	LONGITUDINAL GROOVING	SYS							
0090	726-92406	20.000	1,500.00000	30,000.00	3,200.00000	64,000.00	2,410.00000	48,200.00	
	BEARING ASSEMBLY, ELASTOMERIC	EACH							
0091	728-11672	396.000	150.00000	59,400.00	121.21000	47,999.16	75.75000	29,997.00	
	DRILLED SHAFT, EXPLORATORY CORE	LFT							
0092	728-11673	196.000	229.59000	44,999.64	217.00000	42,532.00	315.00000	61,740.00	
	DRILLED SHAFT, PERMANENT CASING	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0093	728-11713	196.000	600.00000	117,600.00	950.00000	186,200.00	1,220.00000	239,120.00
	DRILLED SHAFT, DIAMETER 36 IN.	LFT						
0094	728-12209	80.000	1,000.00000	80,000.00	666.00000	53,280.00	1,365.00000	109,200.00
	DRILLED SHAFT, DIAMETER 30 IN.	LFT						
0095	801-04308	5.000	243.00000	1,215.00	325.00000	1,625.00	325.00000	1,625.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096	801-06217	52.000	1.93000	100.36	2.75000	143.00	2.75000	143.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0097	801-06625	30.000	143.00000	4,290.00	115.00000	3,450.00	115.00000	3,450.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098	801-06640	18.000	197.00000	3,546.00	185.00000	3,330.00	185.00000	3,330.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0099	801-06645	16.000	105.00000	1,680.00	125.00000	2,000.00	125.00000	2,000.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0100	801-06775	(1)	160,000.00000	160,000.00	25,000.00000	25,000.00	2,643.00000	2,643.00
	MAINTAINING TRAFFIC	LS						
0101	801-07118	80.000	14.43000	1,154.40	16.00000	1,280.00	16.00000	1,280.00
	BARRICADE, TYPE III-A	LFT						
0102	801-07119	160.000	14.43000	2,308.80	16.00000	2,560.00	16.00000	2,560.00
	BARRICADE, TYPE III-B	LFT						
0103	801-11642	2.000	2,488.00000	4,976.00	4,800.00000	9,600.00	4,800.00000	9,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0104	801-12862	1,286.000	10.00000	12,860.00	15.00000	19,290.00	15.00000	19,290.00
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0105	802-04893	4.000	217.00000	868.00	217.00000	868.00	217.00000	868.00
	REFERENCE POST	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0106	802-05702	16.000	28.00000	448.00	28.00000	448.00	28.00000	448.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0107	802-07059	1.000	65.00000	65.00	65.00000	65.00	65.00000	65.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0108	802-09840	6.000	34.00000	204.00	34.00000	204.00	34.00000	204.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0109	808-10049	1,978.000	0.77000	1,523.06	0.80000	1,582.40	0.80000	1,582.40
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0110	808-10057	915.000	0.77000	704.55	0.80000	732.00	0.80000	732.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0111	808-12032	2,425.000	0.76000	1,843.00	0.55000	1,333.75	0.55000	1,333.75
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0112	808-12841	248.000	0.99000	245.52	1.20000	297.60	1.20000	297.60
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) DUNNET BAY CONSTRUCTION COMPANY		(6) ICC GROUP INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0113	808-75996	13.000	8.00000 104.00	230.68000	2,998.84	65.00000	845.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0114	808-75998	9.000	168.00000 1,512.00	50.00000	450.00	50.00000	450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$4,763,548.00		\$4,783,156.41		\$4,967,000.00
Life Cycle Costs:							
Section Total with LCC:			\$4,763,548.00		\$4,783,156.41		\$4,967,000.00
Contract Item Totals			\$4,763,548.00		\$4,783,156.41		\$4,967,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,763,548.00		\$4,783,156.41		4,967,000.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	48,000.00000	48,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	255,000.00000	255,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-02245	90.000	110.00000	9,900.00				
	TREE, 6 IN., REMOVE	EACH						
0011	201-02250	45.000	160.00000	7,200.00				
	TREE, 10 IN., REMOVE	EACH						
0012	201-02255	53.000	270.00000	14,310.00				
	TREE, 18 IN., REMOVE	EACH						
0013	201-02260	22.000	890.45000	19,589.90				
	TREE, 30 IN., REMOVE	EACH						
0014	201-02265	12.000	1,800.00000	21,600.00				
	TREE, 48 IN., REMOVE	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	201-02270	1.000	4,000.00000	4,000.00			
	TREE, 60 IN., REMOVE	EACH					
0016	201-52370	(1)	25,000.00000	25,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0017	202-02240	1,213.000	1.00000	1,213.00			
	PAVEMENT REMOVAL	SYS					
0018	202-51330	(1)	570,000.00000	570,000.00			
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS					
0019	203-02000	2,785.000	30.00000	83,550.00			
	EXCAVATION, COMMON	CYS					
0020	203-02070	1,207.000	1.00000	1,207.00			
	BORROW	CYS					
0021	205-12108	53,828.000	1.00000	53,828.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0022	205-12616	(1)	25,000.00000	25,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12618 (1)	1,600.00000	1,600.00				
	SWQCP PREPARATION LS						
0024	206-51230 255.000	73.00000	18,615.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS						
0025	206-51235 (1)	115,000.00000	115,000.00				
	COFFERDAM LS						
0026	207-08266 997.000	4.50000	4,486.50				
	SUBGRADE TREATMENT, TYPE III SYS						
0027	207-09935 2,073.000	50.00000	103,650.00				
	SUBGRADE TREATMENT, TYPE IC SYS						
0028	211-06467 52.000	218.00000	11,336.00				
	AGGREGATE FOR END BENT BACKFILL CYS						
0029	211-09265 254.000	350.00000	88,900.00				
	STRUCTURE BACKFILL, TYPE 2 CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	214-11796 GEOGRID, TYPE IB	2,073.000 SYS	4.60000	9,535.80			
0031	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	602.000 SYS	9.00000	5,418.00			
0032	301-12231 COMPACTED AGGREGATE, NO. 2	54.000 CYS	135.00000	7,290.00			
0033	301-12234 COMPACTED AGGREGATE, NO. 53	134.000 CYS	160.00000	21,440.00			
0034	302-06464 SUBBASE FOR PCCP	81.000 CYS	165.00000	13,365.00			
0035	303-000164 COMPACTED AGGREGATE, FOR TRAILS	104.000 TON	151.00000	15,704.00			
0036	303-07449 COMPACTED AGGREGATE, NO. 73	225.000 TON	42.00000	9,450.00			



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	306-08043	1,172.000	10.00000	11,720.00			
	MILLING, TRANSITION	SYS					
0038	401-000005	248.000	168.00000	41,664.00			
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0039	401-000041	284.000	118.00000	33,512.00			
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON					
0040	401-000047	923.000	118.00000	108,914.00			
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0041	401-11526	3,394.000	1.00000	3,394.00			
	JOINT ADHESIVE	LFT					
0042	406-05520	3.000	1.00000	3.00			
	ASPHALT FOR TACK COAT	TON					
0043	408-12028	1.000	1,500.00000	1,500.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-01522	1.000	3,000.00000	3,000.00				
	GUARDRAIL TRANSITION, TYPE TGB	EACH						
0045	601-01700	1.000	2,800.00000	2,800.00				
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0046	601-02241	971.000	4.00000	3,884.00				
	GUARDRAIL, REMOVE	LFT						
0047	601-12281	575.000	22.00000	12,650.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048	601-12292	3.000	3,500.00000	10,500.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0049	601-94689	3.000	2,450.00000	7,350.00				
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0050	601-99105	68.750	24.00000	1,650.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	602-06729 BARRIER DELINEATOR	14.000 EACH	25.00000 350.00				
0052	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	268.000 SYS	200.00000 53,600.00				
0053	615-06490 RIGHT-OF-WAY MARKER	12.000 EACH	175.00000 2,100.00				
0054	615-06505 MONUMENT, TYPE B	2.000 EACH	1,600.00000 3,200.00				
0055	616-05689 RIPRAP, CLASS 2	1,369.000 TON	101.00000 138,269.00				
0056	616-06405 RIPRAP, REVETMENT	95.000 TON	90.00000 8,550.00				
0057	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	1,218.000 SYS	5.00000 6,090.00				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0058	621-01004	2.000	400.00000	800.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0059	621-06559	2,008.000	2.08000	4,176.64					
	MULCHED SEEDING, TYPE R	SYS							
0060	621-06574	49.000	35.50000	1,739.50					
	SODDING	SYS							
0061	621-12612	18.000	337.00000	6,066.00					
	SEED MIXTURE, FLOODPLAIN	LBS							
0062	628-09403	12.000	3,000.00000	36,000.00					
	FIELD OFFICE, TYPE C	MOS							
0063	629-000149	6,361.000	10.00000	63,610.00					
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0064	629-000150	12,721.000	1.00000	12,721.00					
	TOPSOIL AMENDMENT BUDGET	DOL							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	701-02938 CORED HOLE IN ROCK, DIAMETER 24 IN.	70.000 LFT	1,800.00000 126,000.00				
0066	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	10,000.00000 20,000.00				
0067	701-09558 TEST PILE, INDICATOR, PRODUCTION	89.000 LFT	120.00000 10,680.00				
0068	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	5,000.00000 10,000.00				
0069	701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	5,000.00000 10,000.00				
0070	701-09739 PILE SHOE, HP 12 X 53	14.000 EACH	165.00000 2,310.00				
0071	701-51195 PILE, STEEL H, HP 12 X 53	414.000 LFT	50.00000 20,700.00				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	702-92857 CONCRETE, C, SUBSTRUCTURE	107.000 CYS	3,200.00000 342,400.00				
0073	703-06028 REINFORCING BARS	23,517.000 LBS	1.30000 30,572.10				
0074	703-06029 REINFORCING BARS, EPOXY COATED	134,704.000 LBS	1.40000 188,585.60				
0075	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	50.000 EACH	52.00000 2,600.00				
0076	704-51002 CONCRETE, C, SUPERSTRUCTURE	315.200 CYS	1,200.00000 378,240.00				
0077	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	2.000 EACH	9,000.00000 18,000.00				
0078	706-08498 REINFORCED CONCRETE MOMENT SLAB, 13 IN.	48.000 SYS	400.00000 19,200.00				



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	706-09960	471.000	89.00000	41,919.00			
	RAILING, CONCRETE TYPE FC	LFT					
0080	706-09962	194.000	130.00000	25,220.00			
	RAILING, CONCRETE TYPE PF-1	LFT					
0081	706-11404	203.000	87.50000	17,762.50			
	RAILING, STEEL TYPE PF-1	LFT					
0082	706-11620	4.000	2,500.00000	10,000.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0083	707-09865	963.000	793.00000	763,659.00			
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT					
0084	709-51821	(1)	1.00000	1.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0085	714-000086	2,530.000	5.00000	12,650.00			
	WATERPROOFING MEMBRANE, TYPE 2	SFT					



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	714-11162 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 11 FT	58.000	7,500.00000 435,000.00				
0087	715-05407 PIPE, END BENT DRAIN, DIAMETER 6 IN.	164.000	15.00000 2,460.00				
0088	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	118.000	23.00000 2,714.00				
0089	722-12732 LONGITUDINAL GROOVING	984.000	7.00000 6,888.00				
0090	726-92406 BEARING ASSEMBLY, ELASTOMERIC	20.000	2,100.00000 42,000.00				
0091	728-11672 DRILLED SHAFT, EXPLORATORY CORE	396.000	120.00000 47,520.00				
0092	728-11673 DRILLED SHAFT, PERMANENT CASING	196.000	230.00000 45,080.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	728-11713 DRILLED SHAFT, DIAMETER 36 IN.	196.000	600.00000	117,600.00			
0094	728-12209 DRILLED SHAFT, DIAMETER 30 IN.	80.000	1,200.00000	96,000.00			
0095	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	243.00000	1,215.00			
0096	801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	52.000	1.93000	100.36			
0097	801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	143.00000	4,290.00			
0098	801-06640 CONSTRUCTION SIGN, TYPE A	18.000	197.00000	3,546.00			



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Tabulation of Bids

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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0099	801-06645	16.000	105.00000	1,680.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0100	801-06775	(1)	25,000.00000	25,000.00			
	MAINTAINING TRAFFIC	LS					
0101	801-07118	80.000	14.43000	1,154.40			
	BARRICADE, TYPE III-A	LFT					
0102	801-07119	160.000	14.43000	2,308.80			
	BARRICADE, TYPE III-B	LFT					
0103	801-11642	2.000	2,488.00000	4,976.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0104	801-12862	1,286.000	15.43000	19,842.98			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					
0105	802-04893	4.000	217.00000	868.00			
	REFERENCE POST	EACH					



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December 24, 2025

Tabulation of Bids

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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	16.000 LFT	28.00000 448.00				
0107	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000 EACH	65.00000 65.00				
0108	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	6.000 SFT	34.00000 204.00				
0109	808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	1,978.000 LFT	0.77000 1,523.06				
0110	808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	915.000 LFT	0.77000 704.55				
0111	808-12032 GROOVING FOR PAVEMENT MARKINGS	2,425.000 LFT	0.76000 1,843.00				
0112	808-12841 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	248.000 LFT	0.99000 245.52				



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Tabulation of Bids

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Contract ID: B -42436-A

Counties: CARROLL

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 420

Project(s): 1800104

Contract Time: 11/20/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0113	808-75996	13.000	13.57000	176.41			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0114	808-75998	9.000	168.00000	1,512.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$5,062,472.62				
Life Cycle Costs:							
Section Total with LCC:			\$5,062,472.62				
Contract Item Totals			\$5,062,472.62				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,062,472.62				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	129,274.48000	129,274.48	125,000.00000	125,000.00	139,000.00000	139,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	39,000.00000	39,000.00	44,175.00000	44,175.00	55,500.00000	55,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	116,149.72000	116,149.72	67,875.00000	67,875.00	180,981.33000	180,981.33
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	270.000	163.95000	44,266.50	65.00000	17,550.00	251.86000	68,002.20
	EXCAVATION, COMMON	CYS						
0013	203-02070	7,735.000	14.27000	110,378.45	20.00000	154,700.00	25.76000	199,253.60
	BORROW	CYS						
0014	203-51223	135.000	111.00000	14,985.00	40.00000	5,400.00	71.74000	9,684.90
	EXCAVATION, WATERWAY	CYS						



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Tabulation of Bids

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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	27,000.000		1.00000	27,000.00	1.00000	27,000.00	1.00000	27,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		3,600.00000	3,600.00	12,500.00000	12,500.00	50,270.00000	50,270.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		3,600.00000	3,600.00	4,000.00000	4,000.00	5,745.59000	5,745.59
	SWQCP PREPARATION	LS							
0018	206-51230	415.000		75.00000	31,125.00	35.00000	14,525.00	62.20000	25,813.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-08264	54.000		15.65000	845.10	44.00000	2,376.00	32.87000	1,774.98
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-08266	1,385.000		12.00000	16,620.00	2.50000	3,462.50	4.18000	5,789.30
	SUBGRADE TREATMENT, TYPE III	SYS							
0021	207-09935	2,591.000		25.98000	67,314.18	30.00000	77,730.00	36.30000	94,053.00
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-02050	460.000	88.00000	40,480.00	55.00000	25,300.00	95.70000	44,022.00
	B BORROW	CYS						
0023	211-06467	46.000	160.00000	7,360.00	175.00000	8,050.00	92.44000	4,252.24
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09266	1,005.000	80.00000	80,400.00	55.00000	55,275.00	91.03000	91,485.15
	STRUCTURE BACKFILL, TYPE 3	CYS						
0025	214-12239	2,263.000	5.00000	11,315.00	5.00000	11,315.00	5.50000	12,446.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12234	137.000	57.50000	7,877.50	90.00000	12,330.00	102.91000	14,098.67
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	302-06464	64.000	175.00000	11,200.00	155.00000	9,920.00	104.72000	6,702.08
	SUBBASE FOR PCCP	CYS						
0028	303-01180	490.000	40.75000	19,967.50	60.00000	29,400.00	53.13000	26,033.70
	COMPACTED AGGREGATE, NO. 53	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08043	223.000	20.00000	4,460.00	45.00000	10,035.00	36.50000	8,139.50
	MILLING, TRANSITION	SYS						
0030	401-000002	171.000	220.00000	37,620.00	150.00000	25,650.00	242.00000	41,382.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031	401-000038	285.000	125.00000	35,625.00	125.00000	35,625.00	137.50000	39,187.50
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	697.000	90.00000	62,730.00	100.00000	69,700.00	99.00000	69,003.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-11526	3,425.000	0.50000	1,712.50	0.35000	1,198.75	0.55000	1,883.75
	JOINT ADHESIVE	LFT						
0034	402-10084	169.000	250.00000	42,250.00	170.00000	28,730.00	307.01000	51,884.69
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0035	406-05521	4,129.000	2.60000	10,735.40	0.55000	2,270.95	2.86000	11,808.94
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	50.000	20.00000	1,000.00	23.00000	1,150.00	25.30000	1,265.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0037	601-12292	4.000	3,325.00000	13,300.00	3,525.00000	14,100.00	3,877.50000	15,510.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0038	601-94689	4.000	2,950.00000	11,800.00	2,500.00000	10,000.00	275.00000	1,100.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0039	609-06257	238.000	185.00000	44,030.00	180.00000	42,840.00	194.48000	46,286.24	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0040	610-07487	5.000	350.00000	1,750.00	450.00000	2,250.00	385.00000	1,925.00	
	HMA FOR APPROACHES, TYPE B	TON							
0041	615-06505	2.000	1,050.00000	2,100.00	1,925.00000	3,850.00	2,117.50000	4,235.00	
	MONUMENT, TYPE B	EACH							
0042	615-06530	1.000	2,137.57000	2,137.57	2,000.00000	2,000.00	1,100.00000	1,100.00	
	BENCHMARK POST	EACH							



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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405	803.000	56.00000	44,968.00	77.25000	62,031.75	87.67000	70,399.01
	RIPRAP, REVETMENT	TON						
0044	616-12246	1,067.000	3.96000	4,225.32	3.50000	3,734.50	4.51000	4,812.17
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045	621-01004	3.000	425.00000	1,275.00	425.00000	1,275.00	467.50000	1,402.50
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06545	1.000	800.00000	800.00	800.00000	800.00	880.00000	880.00
	FERTILIZER FOR PERMANENT SEEDING	TON						
0047	621-06559	3,616.000	2.45000	8,859.20	2.50000	9,040.00	2.70000	9,763.20
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06565	2.000	510.00000	1,020.00	510.00000	1,020.00	561.00000	1,122.00
	MULCHING MATERIAL	TON						
0049	621-06574	172.000	12.95000	2,227.40	13.00000	2,236.00	28.64000	4,926.08
	SODDING	SYS						



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Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

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Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-12612	3.000	438.00000	1,314.00	440.00000	1,320.00	481.80000	1,445.40
	SEED MIXTURE, FLOODPLAIN	LBS						
0051	628-09403	18.000	4,659.95000	83,879.10	2,800.00000	50,400.00	3,339.14000	60,104.52
	FIELD OFFICE, TYPE C	MOS						
0052	628-11976	1.000	1,007.48000	1,007.48	850.00000	850.00	824.93000	824.93
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	701-09557	175.000	150.00000	26,250.00	125.00000	21,875.00	137.24000	24,017.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0054	701-09559	2.000	6,200.00000	12,400.00	6,000.00000	12,000.00	5,104.50000	10,209.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0055	701-09679	16.000	513.00000	8,208.00	500.00000	8,000.00	419.91000	6,718.56
	CONICAL PILE TIP, 14 IN.	EACH						
0056	701-09826	1,085.000	117.00000	126,945.00	125.00000	135,625.00	90.68000	98,387.80
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT						



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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	702-92857	41.000	1,200.00000	49,200.00	1,650.00000	67,650.00	856.13000	35,101.33
	CONCRETE, C, SUBSTRUCTURE	CYS						
0058	703-06029	70,626.000	1.90000	134,189.40	1.55000	109,470.30	1.50000	105,939.00
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	468.000	53.00000	24,804.00	58.00000	27,144.00	53.63000	25,098.84
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	148.900	1,500.00000	223,350.00	1,600.00000	238,240.00	1,200.03000	178,684.47
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-11600	17.800	1,100.00000	19,580.00	1,850.00000	32,930.00	1,672.00000	29,761.60
	RAILING, CONCRETE TYPE FC	CYS						
0062	706-11620	4.000	3,000.00000	12,000.00	4,800.00000	19,200.00	2,750.00000	11,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	707-09865	458.000	610.00000	279,380.00	643.00000	294,494.00	630.84000	288,924.72
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						



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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

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Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	709-51821	(1)	1,200.00000	1,200.00	1.00000	1.00	5,500.00000	5,500.00	
	SURFACE SEAL	LS							
0065	713-04331	(1)	110,000.00000	110,000.00	177,000.00000	177,000.00	70,370.19000	70,370.19	
	TEMPORARY CAUSEWAY	LS							
0066	715-05407	120.000	171.00000	20,520.00	16.75000	2,010.00	24.57000	2,948.40	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							
0067	718-12308	106.000	11.00000	1,166.00	9.00000	954.00	12.24000	1,297.44	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS							
0068	722-12732	633.000	1.00000	633.00	10.00000	6,330.00	19.38000	12,267.54	
	LONGITUDINAL GROOVING	SYS							
0069	735-10241	3,376.000	40.00000	135,040.00	24.15000	81,530.40	23.42000	79,065.92	
	TEMPORARY WIRE-FACING	SFT							
0070	735-10242	3,376.000	12.00000	40,512.00	15.00000	50,640.00	16.72000	56,446.72	
	TEMPORARY WALL ERECTION	SFT							
0071	801-06203	4,200.000	0.40000	1,680.00	1.00000	4,200.00	1.10000	4,620.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							



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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06207	4,100.000	1.35000	5,535.00	1.00000	4,100.00	1.76000	7,216.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0073	801-06218	24.000	10.00000	240.00	16.00000	384.00	17.60000	422.40
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0074	801-06640	10.000	200.00000	2,000.00	200.00000	2,000.00	220.00000	2,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06645	2.000	100.00000	200.00	140.73000	281.46	132.00000	264.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0076	801-06775	(1)	9,500.00000	9,500.00	48,000.00000	48,000.00	30,539.67000	30,539.67
	MAINTAINING TRAFFIC	LS						
0077	801-07024	2.000	6,800.00000	13,600.00	8,650.00000	17,300.00	9,515.00000	19,030.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0078	801-07118	72.000	20.00000	1,440.00	17.00000	1,224.00	18.70000	1,346.40
	BARRICADE, TYPE III-A	LFT						



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Tabulation of Bids

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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) PONTEM CONTRACTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	801-08508	690.000		62.00000	42,780.00	100.00000	69,000.00	45.74000	31,560.60
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0080	801-12082	(1)		83,510.00000	83,510.00	104,000.00000	104,000.00	118,226.33000	118,226.33
	FIXED TEMPORARY SIGNAL	LS							
0081	801-12883	2.000		500.00000	1,000.00	1,325.00000	2,650.00	1,444.30000	2,888.60
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0082	808-06713	2,000.000		0.60000	1,200.00	1.00000	2,000.00	1.10000	2,200.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0083	808-06714	2,000.000		0.60000	1,200.00	1.00000	2,000.00	1.10000	2,200.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
Section Totals:					\$2,625,853.80		\$2,650,264.00		\$2,801,758.50
Life Cycle Costs:									
Section Total with LCC:					\$2,625,853.80		\$2,650,264.00		\$2,801,758.50
Contract Item Totals					\$2,625,853.80		\$2,650,264.00		\$2,801,758.50
Contract Time Totals									



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Tabulation of Bids

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Contract ID: B -43610-A

Letting Date: December 10, 2025

Call Order: 430

Contract Time: 10/15/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: WABASH

District(s): Fort Wayne

Project(s): 2003065

Min:

Max:

\$0.00	\$0.00	\$0.00
\$2,625,853.80	\$2,650,264.00	2,801,758.50

() indicates item is bid as Lump Sum



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Letting Date: December 10, 2025

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Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00	26,000.00000	26,000.00	17,500.00000	17,500.00
	CONSTRUCTION	LS						
	ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Call Order: 430

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Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	280,000.00000	280,000.00	154,000.00000	154,000.00	160,000.00000	160,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	56,000.00000	56,000.00	61,600.00000	61,600.00	65,000.00000	65,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	397,625.86000	397,625.86	300,000.00000	300,000.00	175,000.00000	175,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	270.000	200.00000	54,000.00	50.00000	13,500.00	35.00000	9,450.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	7,735.000	20.00000	154,700.00	29.00000	224,315.00	30.00000	232,050.00
	BORROW	CYS						
0014	203-51223	135.000	80.00000	10,800.00	80.00000	10,800.00	25.00000	3,375.00
	EXCAVATION, WATERWAY	CYS						



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Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	27,000.000	1.00000	27,000.00	1.00000	27,000.00	1.00000	27,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	5,000.00000	5,000.00	3,200.00000	3,200.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS						
0018	206-51230	415.000	80.00000	33,200.00	75.00000	31,125.00	25.00000	10,375.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	54.000	15.65000	845.10	40.00000	2,160.00	20.00000	1,080.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08266	1,385.000	12.00000	16,620.00	6.00000	8,310.00	8.00000	11,080.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	207-09935	2,591.000	25.98000	67,314.18	44.00000	114,004.00	40.00000	103,640.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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Letting Date: December 10, 2025

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Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-02050	460.000	20.00000	9,200.00	60.00000	27,600.00	90.00000	41,400.00
	B BORROW	CYS						
0023	211-06467	46.000	100.00000	4,600.00	200.00000	9,200.00	145.00000	6,670.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	211-09266	1,005.000	25.00000	25,125.00	110.00000	110,550.00	120.00000	120,600.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0025	214-12239	2,263.000	5.00000	11,315.00	8.00000	18,104.00	5.50000	12,446.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	301-12234	137.000	57.50000	7,877.50	112.00000	15,344.00	110.00000	15,070.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0027	302-06464	64.000	120.00000	7,680.00	200.00000	12,800.00	190.00000	12,160.00
	SUBBASE FOR PCCP	CYS						
0028	303-01180	490.000	40.75000	19,967.50	55.00000	26,950.00	75.00000	36,750.00
	COMPACTED AGGREGATE, NO. 53	TON						



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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

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Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08043	223.000	20.00000	4,460.00	18.00000	4,014.00	45.00000	10,035.00
	MILLING, TRANSITION	SYS						
0030	401-000002	171.000	220.00000	37,620.00	150.00000	25,650.00	165.00000	28,215.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031	401-000038	285.000	125.00000	35,625.00	125.00000	35,625.00	137.00000	39,045.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032	401-000047	697.000	90.00000	62,730.00	98.00000	68,306.00	108.00000	75,276.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033	401-11526	3,425.000	0.50000	1,712.50	0.32000	1,096.00	0.35000	1,198.75
	JOINT ADHESIVE	LFT						
0034	402-10084	169.000	200.00000	33,800.00	240.00000	40,560.00	220.00000	37,180.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0035	406-05521	4,129.000	2.60000	10,735.40	0.53000	2,188.37	0.58000	2,394.82
	ASPHALT FOR TACK COAT	SYS						



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Counties: WABASH

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Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	50.000	20.00000	1,000.00	20.00000	1,000.00	22.00000	1,100.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12292	4.000	3,325.00000	13,300.00	3,325.00000	13,300.00	3,657.00000	14,628.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	4.000	2,950.00000	11,800.00	2,950.00000	11,800.00	3,245.00000	12,980.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	609-06257	238.000	150.00000	35,700.00	275.00000	65,450.00	300.00000	71,400.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	610-07487	5.000	350.00000	1,750.00	450.00000	2,250.00	495.00000	2,475.00
	HMA FOR APPROACHES, TYPE B	TON						
0041	615-06505	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00	1,155.00000	2,310.00
	MONUMENT, TYPE B	EACH						
0042	615-06530	1.000	800.00000	800.00	800.00000	800.00	1,100.00000	1,100.00
	BENCHMARK POST	EACH						



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Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405	803.000	85.00000	68,255.00	80.00000	64,240.00	65.00000	52,195.00	
	RIPRAP, REVETMENT	TON							
0044	616-12246	1,067.000	5.00000	5,335.00	4.00000	4,268.00	4.00000	4,268.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0045	621-01004	3.000	500.00000	1,500.00	425.00000	1,275.00	467.00000	1,401.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0046	621-06545	1.000	1,450.00000	1,450.00	800.00000	800.00	880.00000	880.00	
	FERTILIZER FOR PERMANENT SEEDING	TON							
0047	621-06559	3,616.000	3.25000	11,752.00	2.45000	8,859.20	2.70000	9,763.20	
	MULCHED SEEDING, TYPE R	SYS							
0048	621-06565	2.000	900.00000	1,800.00	510.00000	1,020.00	561.00000	1,122.00	
	MULCHING MATERIAL	TON							
0049	621-06574	172.000	29.00000	4,988.00	12.95000	2,227.40	14.00000	2,408.00	
	SODDING	SYS							
0050	621-12612	3.000	390.00000	1,170.00	438.00000	1,314.00	481.00000	1,443.00	
	SEED MIXTURE, FLOODPLAIN	LBS							



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Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	628-09403	18.000	2,500.00000	45,000.00	2,850.00000	51,300.00	2,500.00000	45,000.00
	FIELD OFFICE, TYPE C	MOS						
0052	628-11976	1.000	500.00000	500.00	850.00000	850.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	701-09557	175.000	75.00000	13,125.00	107.00000	18,725.00	75.00000	13,125.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0054	701-09559	2.000	5,000.00000	10,000.00	8,000.00000	16,000.00	10,000.00000	20,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0055	701-09679	16.000	600.00000	9,600.00	450.00000	7,200.00	650.00000	10,400.00
	CONICAL PILE TIP, 14 IN.	EACH						
0056	701-09826	1,085.000	72.00000	78,120.00	112.00000	121,520.00	75.00000	81,375.00
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT						
0057	702-92857	41.000	1,500.00000	61,500.00	1,200.00000	49,200.00	1,500.00000	61,500.00
	CONCRETE, C, SUBSTRUCTURE	CYS						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0058	703-06029	70,626.000	1.50000	105,939.00	1.45000	102,407.70	1.75000	123,595.50
	REINFORCING BARS, EPOXY COATED	LBS						
0059	703-97936	468.000	20.00000	9,360.00	62.00000	29,016.00	65.00000	30,420.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060	704-51002	148.900	1,320.00000	196,548.00	1,500.00000	223,350.00	1,600.00000	238,240.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-11600	17.800	1,520.00000	27,056.00	1,520.00000	27,056.00	1,100.00000	19,580.00
	RAILING, CONCRETE TYPE FC	CYS						
0062	706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063	707-09865	458.000	750.00000	343,500.00	710.00000	325,180.00	1,100.00000	503,800.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0064	709-51821	(1)	1.00000	1.00	500.00000	500.00	2,200.00000	2,200.00
	SURFACE SEAL	LS						



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Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	713-04331	(1)	75,000.00000	75,000.00	120,000.00000	120,000.00	250,000.00000	250,000.00
	TEMPORARY CAUSEWAY	LS						
0066	715-05407	120.000	10.00000	1,200.00	38.00000	4,560.00	15.00000	1,800.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0067	718-12308	106.000	5.00000	530.00	11.00000	1,166.00	4.00000	424.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0068	722-12732	633.000	4.00000	2,532.00	16.00000	10,128.00	8.00000	5,064.00
	LONGITUDINAL GROOVING	SYS						
0069	735-10241	3,376.000	10.00000	33,760.00	30.00000	101,280.00	25.00000	84,400.00
	TEMPORARY WIRE-FACING	SFT						
0070	735-10242	3,376.000	7.00000	23,632.00	23.00000	77,648.00	25.00000	84,400.00
	TEMPORARY WALL ERECTION	SFT						
0071	801-06203	4,200.000	0.20000	840.00	0.40000	1,680.00	0.44000	1,848.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0072	801-06207	4,100.000	0.80000	3,280.00	1.35000	5,535.00	1.50000	6,150.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-06218	24.000	11.04000	264.96	10.00000	240.00	11.00000	264.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0074	801-06640	10.000	221.00000	2,210.00	200.00000	2,000.00	220.00000	2,200.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0075	801-06645	2.000	111.00000	222.00	100.00000	200.00	110.00000	220.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0076	801-06775	(1)	50,000.00000	50,000.00	8,300.00000	8,300.00	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0077	801-07024	2.000	3,000.00000	6,000.00	6,800.00000	13,600.00	9,020.00000	18,040.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0078	801-07118	72.000	25.00000	1,800.00	20.00000	1,440.00	22.00000	1,584.00
	BARRICADE, TYPE III-A	LFT						
0079	801-08508	690.000	40.00000	27,600.00	100.00000	69,000.00	60.00000	41,400.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Contract Time: 10/15/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC		(5) R L MCCOY INC		(6) DUNCAN ROBERTSON INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-12082	(1)	65,000.00000	65,000.00	104,000.00000	104,000.00	96,500.00000	96,500.00
	FIXED TEMPORARY SIGNAL	LS						
0081	801-12883	2.000	800.00000	1,600.00	500.00000	1,000.00	550.00000	1,100.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0082	808-06713	2,000.000	0.38000	760.00	0.60000	1,200.00	0.66000	1,320.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083	808-06714	2,000.000	0.38000	760.00	0.60000	1,200.00	0.66000	1,320.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:				\$2,835,500.00		\$3,081,193.67		\$3,264,240.77
Life Cycle Costs:								
Section Total with LCC:				\$2,835,500.00		\$3,081,193.67		\$3,264,240.77
Contract Item Totals			\$2,835,500.00		\$3,081,193.67		\$3,264,240.77	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,835,500.00		\$3,081,193.67		3,264,240.77	

() indicates item is bid as Lump Sum



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Contract Time: 10/15/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	28,870.00000	28,870.00	40,000.00000	40,000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	169,050.00000	169,050.00	224,000.00000	224,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	65,550.00000	65,550.00	89,600.00000	89,600.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	179,999.68000	179,999.68	350,000.00000	350,000.00		
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	270.000	50.00000	13,500.00	100.00000	27,000.00		
	EXCAVATION, COMMON	CYS						
0013	203-02070	7,735.000	29.00000	224,315.00	55.00000	425,425.00		
	BORROW	CYS						
0014	203-51223	135.000	55.00000	7,425.00	100.00000	13,500.00		
	EXCAVATION, WATERWAY	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	27,000.000	1.00000 27,000.00	1.00000	27,000.00		
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	24,999.96000 24,999.96	25,000.00000	25,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	2,000.00000 2,000.00	2,000.00000	2,000.00		
	SWQCP PREPARATION	LS					
0018	206-51230	415.000	45.00000 18,675.00	70.00000	29,050.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0019	207-08264	54.000	40.00000 2,160.00	75.00000	4,050.00		
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	207-08266	1,385.000	6.00000 8,310.00	7.00000	9,695.00		
	SUBGRADE TREATMENT, TYPE III	SYS					
0021	207-09935	2,591.000	44.00000 114,004.00	38.00000	98,458.00		
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-02050 B BORROW CYS	460.000	80.00000 36,800.00	200.00000	92,000.00		
0023	211-06467 AGGREGATE FOR END BENT BACKFILL CYS	46.000	120.00000 5,520.00	350.00000	16,100.00		
0024	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	1,005.000	85.00000 85,425.00	200.00000	201,000.00		
0025	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	2,263.000	7.00000 15,841.00	10.00000	22,630.00		
0026	301-12234 COMPACTED AGGREGATE, NO. 53 CYS	137.000	112.00000 15,344.00	125.00000	17,125.00		
0027	302-06464 SUBBASE FOR PCCP CYS	64.000	115.00000 7,360.00	225.00000	14,400.00		
0028	303-01180 COMPACTED AGGREGATE, NO. 53 TON	490.000	61.00000 29,890.00	65.00000	31,850.00		



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	306-08043	223.000	12.00000 2,676.00	45.00000	10,035.00		
	MILLING, TRANSITION	SYS					
0030	401-000002	171.000	220.00000 37,620.00	200.00000	34,200.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0031	401-000038	285.000	125.00000 35,625.00	130.00000	37,050.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0032	401-000047	697.000	90.00000 62,730.00	120.00000	83,640.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0033	401-11526	3,425.000	0.50000 1,712.50	1.00000	3,425.00		
	JOINT ADHESIVE	LFT					
0034	402-10084	169.000	70.00000 11,830.00	320.00000	54,080.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON					
0035	406-05521	4,129.000	2.60000 10,735.40	1.25000	5,161.25		
	ASPHALT FOR TACK COAT	SYS					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	50.000	34.00000	1,700.00	28.00000	1,400.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0037	601-12292	4.000	3,290.00000	13,160.00	3,450.00000	13,800.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0038	601-94689	4.000	3,290.00000	13,160.00	3,150.00000	12,600.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0039	609-06257	238.000	180.00000	42,840.00	350.00000	83,300.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS							
0040	610-07487	5.000	350.00000	1,750.00	550.00000	2,750.00			
	HMA FOR APPROACHES, TYPE B	TON							
0041	615-06505	2.000	126.00000	252.00	1,300.00000	2,600.00			
	MONUMENT, TYPE B	EACH							
0042	615-06530	1.000	1,200.00000	1,200.00	800.00000	800.00			
	BENCHMARK POST	EACH							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-06405 RIPRAP, REVETMENT	803.000 TON	100.00000 80,300.00	125.00000 100,375.00			
0044	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	1,067.000 SYS	4.00000 4,268.00	10.00000 10,670.00			
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	425.00000 1,275.00	425.00000 1,275.00			
0046	621-06545 FERTILIZER FOR PERMANENT SEEDING	1.000 TON	800.00000 800.00	800.00000 800.00			
0047	621-06559 MULCHED SEEDING, TYPE R	3,616.000 SYS	2.45000 8,859.20	2.45000 8,859.20			
0048	621-06565 MULCHING MATERIAL	2.000 TON	510.00000 1,020.00	510.00000 1,020.00			
0049	621-06574 SODDING	172.000 SYS	12.95000 2,227.40	12.95000 2,227.40			



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-12612	3.000	438.00000	1,314.00	438.00000	1,314.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0051	628-09403	18.000	2,144.44000	38,599.92	2,500.00000	45,000.00		
	FIELD OFFICE, TYPE C	MOS						
0052	628-11976	1.000	810.00000	810.00	1,000.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	701-09557	175.000	200.00000	35,000.00	90.00000	15,750.00		
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0054	701-09559	2.000	6,000.00000	12,000.00	8,500.00000	17,000.00		
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0055	701-09679	16.000	375.00000	6,000.00	600.00000	9,600.00		
	CONICAL PILE TIP, 14 IN.	EACH						
0056	701-09826	1,085.000	190.00000	206,150.00	65.00000	70,525.00		
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	702-92857	41.000	1,200.00000	49,200.00	2,000.00000	82,000.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0058	703-06029	70,626.000	1.69000	119,357.94	2.25000	158,908.50	
	REINFORCING BARS, EPOXY COATED	LBS					
0059	703-97936	468.000	60.00000	28,080.00	80.00000	37,440.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0060	704-51002	148.900	1,800.00000	268,020.00	2,800.00000	416,920.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0061	706-11600	17.800	1,520.00000	27,056.00	1,520.00000	27,056.00	
	RAILING, CONCRETE TYPE FC	CYS					
0062	706-11620	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0063	707-09865	458.000	850.00000	389,300.00	1,250.00000	572,500.00	
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	709-51821 (1) SURFACE SEAL LS	6,000.00000	6,000.00	1.00000	1.00		
0065	713-04331 (1) TEMPORARY CAUSEWAY LS	305,000.00000	305,000.00	300,000.00000	300,000.00		
0066	715-05407 120.000 PIPE, END BENT DRAIN, DIAMETER 6 IN. LFT	32.00000	3,840.00	25.00000	3,000.00		
0067	718-12308 106.000 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B SYS	15.00000	1,590.00	35.00000	3,710.00		
0068	722-12732 633.000 LONGITUDINAL GROOVING SYS	17.00000	10,761.00	13.00000	8,229.00		
0069	735-10241 3,376.000 TEMPORARY WIRE-FACING SFT	36.00000	121,536.00	35.00000	118,160.00		
0070	735-10242 3,376.000 TEMPORARY WALL ERECTION SFT	52.00000	175,552.00	35.00000	118,160.00		
0071	801-06203 4,200.000 TEMPORARY PAVEMENT MARKING, 4 IN. LFT	1.00000	4,200.00	0.26000	1,092.00		



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06207	4,100.000		1.60000	6,560.00	1.39000	5,699.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0073	801-06218	24.000		16.00000	384.00	11.04000	264.96		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0074	801-06640	10.000		200.00000	2,000.00	221.00000	2,210.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0075	801-06645	2.000		120.00000	240.00	111.00000	222.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0076	801-06775	(1)		15,893.00000	15,893.00	25,000.00000	25,000.00		
	MAINTAINING TRAFFIC	LS							
0077	801-07024	2.000		7,500.00000	15,000.00	15,000.00000	30,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0078	801-07118	72.000		17.00000	1,224.00	15.61000	1,123.92		
	BARRICADE, TYPE III-A	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43610-A

Counties: WABASH

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 430

Project(s): 2003065

Contract Time: 10/15/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) ICC GROUP INC		(8) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	801-08508	690.000	68.00000	46,920.00	85.00000	58,650.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0080	801-12082	(1)	104,000.00000	104,000.00	100,000.00000	100,000.00	
	FIXED TEMPORARY SIGNAL	LS					
0081	801-12883	2.000	1,313.00000	2,626.00	920.00000	1,840.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0082	808-06713	2,000.000	1.00000	2,000.00	0.38000	760.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0083	808-06714	2,000.000	1.00000	2,000.00	0.38000	760.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
Section Totals:				\$3,436,000.00		\$4,473,853.23	
Life Cycle Costs:							
Section Total with LCC:				\$3,436,000.00		\$4,473,853.23	
Contract Item Totals				\$3,436,000.00		\$4,473,853.23	
Contract Time Totals							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43610-A

Letting Date: December 10, 2025

Call Order: 430

Contract Time: 10/15/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: WABASH

District(s): Fort Wayne

Project(s): 2003065

Min:

Max:

\$0.00	\$0.00
\$3,436,000.00	\$4,473,853.23

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 6

Contract ID: B -43738-A

Counties: BROWN, MORGAN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 440

Project(s): 2100687, 2100730

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	500.00000	500.00	100.00000	100.00	16,000.00000	16,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001 (1)	7,975.00000	7,975.00	15,500.00000	15,500.00	8,385.00000	8,385.00
	MOBILIZATION AND DEMOBILIZATION						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 6

Contract ID: B -43738-A

Counties: BROWN, MORGAN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 440

Project(s): 2100687, 2100730

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	507-12941	100.000	5.00000	500.00	5.00000	500.00	50.00000	5,000.00
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0009	602-06729	12.000	25.00000	300.00	25.00000	300.00	110.00000	1,320.00
	BARRIER DELINEATOR	EACH						
0010	709-51821	(1)	2,500.00000	2,500.00	3,812.42000	3,812.42	5,000.00000	5,000.00
	SURFACE SEAL , 045-07-09581	LS						
0011	709-51821	(1)	1,500.00000	1,500.00	2,169.72000	2,169.72	8,500.00000	8,500.00
	SURFACE SEAL , 252-55-08713	LS						
0012	722-51852	68.000	2.00000	136.00	2.50000	170.00	4.00000	272.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013	727-90308	210.000	5.00000	1,050.00	5.00000	1,050.00	3.85000	808.50
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0014	727-93560	(1)	100.00000	100.00	1,000.00000	1,000.00	75.00000	75.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , 045-07-09581	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 6

Contract ID: B -43738-A

Counties: BROWN, MORGAN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 440

Project(s): 2100687, 2100730

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	727-93560	(1)	100.00000	100.00	1,000.00000	1,000.00	75.00000	75.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , 252-55-08713	LS						
0016	738-12855	752.000	70.00000	52,640.00	51.53000	38,750.56	91.00000	68,432.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0017	801-04308	2.000	300.00000	600.00	288.00000	576.00	400.00000	800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0018	801-06196	32.000	95.00000	3,040.00	148.00000	4,736.00	96.00000	3,072.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0019	801-06209	3,388.000	1.00000	3,388.00	1.82000	6,166.16	1.50000	5,082.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0020	801-06577	24.000	11.00000	264.00	11.55000	277.20	9.00000	216.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 4 of 6

Contract ID: B -43738-A

Counties: BROWN, MORGAN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 440

Project(s): 2100687, 2100730

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06640	28.000	165.00000	4,620.00	236.00000	6,608.00	180.00000	5,040.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0022	801-06775	(1)	26,878.50000	26,878.50	20,720.00000	20,720.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0023	801-07118	100.000	10.00000	1,000.00	15.35000	1,535.00	12.00000	1,200.00
	BARRICADE, TYPE III-A	LFT						
0024	801-07119	40.000	10.00000	400.00	15.35000	614.00	12.00000	480.00
	BARRICADE, TYPE III-B	LFT						
0025	801-11642	4.000	2,000.00000	8,000.00	3,155.00000	12,620.00	500.00000	2,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026	801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	20,516.00000	20,516.00
	PORTABLE SIGNAL	LS						
0027	808-10049	430.000	2.00000	860.00	2.76000	1,186.80	4.50000	1,935.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 5 of 6

Contract ID: B -43738-A

Counties: BROWN, MORGAN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 440

Project(s): 2100687, 2100730

Contract Time: 06/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) ENNEKING PRESSURE CLEANING INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-10057	215.000	2.00000	430.00	2.76000	593.40	4.50000	967.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0029	808-12841	54.000	2.00000	108.00	3.15000	170.10	4.50000	243.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0030	808-75007	300.000	1.00000	300.00	2.33000	699.00	1.75000	525.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0031	808-75047	300.000	1.00000	300.00	2.33000	699.00	1.75000	525.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0032	808-75994	6.000	35.55000	213.30	15.00000	90.00	85.00000	510.00
	PRISMATIC REFLECTOR	EACH						
Section Totals:				\$122,707.80		\$126,648.36		\$166,984.00
Life Cycle Costs:								
Section Total with LCC:				\$122,707.80		\$126,648.36		\$166,984.00
Contract Item Totals				\$122,707.80		\$126,648.36		\$166,984.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 54

Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	100,000.67000	100,000.67	50,000.00000	50,000.00	21,340.00000	21,340.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE 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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	400,000.00000	400,000.00	372,343.02000	372,343.02	386,911.08000	386,911.08
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	35,000.00000	35,000.00	37,234.30000	37,234.30	38,691.10000	38,691.10
	CLEARING RIGHT-OF-WAY	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-01845	155.000	150.00000	23,250.00	33.00000	5,115.00	150.00000	23,250.00
	CONDUIT, REMOVE	LFT						
0015	202-02240	7,142.000	20.00000	142,840.00	38.00000	271,396.00	27.29000	194,905.18
	PAVEMENT REMOVAL	SYS						
0016	202-02273	117.000	35.00000	4,095.00	235.00000	27,495.00	10.75000	1,257.75
	CENTER CURB, CONCRETE, REMOVE	SYS						
0017	202-51328	(1)	250,000.00000	250,000.00	115,696.58000	115,696.58	160,456.17000	160,456.17
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0018	202-51328	(1)	150,000.00000	150,000.00	74,000.00000	74,000.00	94,881.68000	94,881.68
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0019	202-51328	(1)	150,000.00000	150,000.00	74,000.00000	74,000.00	108,763.57000	108,763.57
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS						
0020	202-51368	38.000	40.00000	1,520.00	330.00000	12,540.00	66.55000	2,528.90
	SLOPEWALL, REMOVE	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0021	202-74035	1.000	100.00000	100.00	85.00000	85.00	100.00000	100.00
	SIGN, REMOVE	EACH						
0022	202-91840	333.000	22.50000	7,492.50	25.00000	8,325.00	7.00000	2,331.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0023	203-02000	900.000	75.00000	67,500.00	77.00000	69,300.00	201.54000	181,386.00
	EXCAVATION, COMMON	CYS						
0024	203-08607	612.000	2.00000	1,224.00	8.00000	4,896.00	5.17000	3,164.04
	LINEAR GRADING	LFT						
0025	203-51223	440.000	75.00000	33,000.00	89.00000	39,160.00	59.92000	26,364.80
	EXCAVATION, WATERWAY	CYS						
0026	205-12108	75,200.000	1.00000	75,200.00	1.00000	75,200.00	1.00000	75,200.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	50,000.00000	50,000.00	11,000.00000	11,000.00	32,000.00000	32,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	12,000.00000	12,000.00	3,600.00000	3,600.00	3,800.00000	3,800.00
	SWQCP PREPARATION	LS						



Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0029	206-51220	155.000	100.00000	15,500.00	193.00000	29,915.00	95.24000	14,762.20
	EXCAVATION, WET	CYS						
0030	206-51230	65.000	75.00000	4,875.00	131.00000	8,515.00	518.13000	33,678.45
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0031	206-51235	(1)	25,000.00000	25,000.00	70,000.00000	70,000.00	77,963.17000	77,963.17
	COFFERDAM	LS						
0032	207-09935	8,538.000	40.00000	341,520.00	51.00000	435,438.00	31.10000	265,531.80
	SUBGRADE TREATMENT, TYPE IC	SYS						
0033	211-06467	122.000	100.00000	12,200.00	180.00000	21,960.00	447.10000	54,546.20
	AGGREGATE FOR END BENT BACKFILL	CYS						
0034	213-09269	10.000	750.00000	7,500.00	970.00000	9,700.00	558.51000	5,585.10
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0035	214-12239	9,199.000	5.00000	45,995.00	3.00000	27,597.00	3.05000	28,056.95
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Tabulation of Bids

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Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	301-12234	95.000		90.00000	8,550.00	161.00000	15,295.00	97.94000	9,304.30
	COMPACTED AGGREGATE, NO. 53		CYS						
0037	302-06464	929.000		90.00000	83,610.00	120.00000	111,480.00	107.65000	100,006.85
	SUBBASE FOR PCCP		CYS						
0038	303-01180	974.000		45.00000	43,830.00	51.00000	49,674.00	50.89000	49,566.86
	COMPACTED AGGREGATE, NO. 53		TON						
0039	306-08043	2,920.000		10.00000	29,200.00	9.00000	26,280.00	1.97000	5,752.40
	MILLING, TRANSITION		SYS						
0040	309-12695	393.000		75.00000	29,475.00	100.00000	39,300.00	158.23000	62,184.39
	LEAN CONCRETE BASE, 9 IN.		SYS						
0041	401-000005	197.000		211.00000	41,567.00	211.00000	41,567.00	155.00000	30,535.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0042	401-000009	124.000		286.00000	35,464.00	286.00000	35,464.00	140.00000	17,360.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						



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Tabulation of Bids

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Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0043	401-000041	79.000	251.00000	19,829.00	251.00000	19,829.00	180.00000	14,220.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0044	401-000045	54.000	325.00000	17,550.00	325.00000	17,550.00	155.00000	8,370.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0045	401-000047	343.000	110.00000	37,730.00	110.00000	37,730.00	135.00000	46,305.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0046	401-000048	221.000	120.00000	26,520.00	120.00000	26,520.00	115.00000	25,415.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0047	401-11526	1,142.000	2.00000	2,284.00	2.00000	2,284.00	0.74000	845.08
	JOINT ADHESIVE	LFT						
0048	401-12439	960.000	0.01000	9.60	0.01000	9.60	27.00000	25,920.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0049	406-05521	5,634.000	0.25000	1,408.50	0.25000	1,408.50	0.49000	2,760.66
	ASPHALT FOR TACK COAT	SYS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	408-07478	2.000	1.00000	2.00	3,500.00000	7,000.00	2,200.00000	4,400.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0051	408-12028	1.000	1.00000	1.00	2,000.00000	2,000.00	1,900.00000	1,900.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0052	501-06325	1,644.000	142.00000	233,448.00	135.00000	221,940.00	170.00000	279,480.00	
	QC/QA-PCCP, 14 IN.	SYS							
0053	502-06331	3,320.000	139.00000	461,480.00	150.00000	498,000.00	142.00000	471,440.00	
	PCCP, 14 IN.	SYS							
0054	503-03489	672.000	96.00000	64,512.00	40.00000	26,880.00	73.00000	49,056.00	
	RETROFITTED TIE BARS	EACH							
0055	503-05240	3,012.000	12.00000	36,144.00	36.00000	108,432.00	39.42000	118,733.04	
	D-1 CONTRACTION JOINT	LFT							
0056	503-12477	175.000	200.00000	35,000.00	340.00000	59,500.00	535.41000	93,696.75	
	TERMINAL JOINT, TYPE HMA	LFT							
0057	503-12478	184.000	200.00000	36,800.00	340.00000	62,560.00	360.68000	66,365.12	
	TERMINAL JOINT, TYPE PCCP	LFT							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	503-12479	186.000	30.00000	5,580.00	34.00000	6,324.00	100.08000	18,614.88
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0059	503-12505	822.000	204.00000	167,688.00	178.00000	146,316.00	206.00000	169,332.00
	JOINTED REINFORCED CONCRETE PAVEMENT, 14 IN.	SYS						
0060	601-01740	2.000	3,200.00000	6,400.00	2,585.00000	5,170.00	3,186.00000	6,372.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 4	EACH						
0061	601-02241	1,564.000	5.00000	7,820.00	8.25000	12,903.00	4.00000	6,256.00
	GUARDRAIL, REMOVE	LFT						
0062	601-06035	150.000	35.00000	5,250.00	14.00000	2,100.00	22.00000	3,300.00
	GUARDRAIL, RESET	LFT						
0063	601-12281	163.000	25.00000	4,075.00	22.00000	3,586.00	30.00000	4,890.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0064	601-12289	2.000	950.00000	1,900.00	880.00000	1,760.00	1,254.00000	2,508.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	601-12291	2.000	3,500.00000	7,000.00	3,350.00000	6,700.00	3,308.00000	6,616.00	
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0066	601-12292	6.000	3,400.00000	20,400.00	3,275.00000	19,650.00	3,308.00000	19,848.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0067	601-94689	6.000	3,050.00000	18,300.00	2,350.00000	14,100.00	3,308.00000	19,848.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0068	602-91266	350.000	120.00000	42,000.00	150.00000	52,500.00	237.00000	82,950.00	
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT							
0069	603-06045	333.000	62.50000	20,812.50	44.00000	14,652.00	31.00000	10,323.00	
	FENCE, CHAIN LINK, 48 IN.	LFT							
0070	603-06060	80.000	93.50000	7,480.00	33.00000	2,640.00	27.00000	2,160.00	
	FENCE, FARM FIELD, RESET	LFT							
0071	605-06140	34.000	100.00000	3,400.00	153.00000	5,202.00	163.00000	5,542.00	
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	605-06145	52.000	60.00000	3,120.00	108.00000	5,616.00	144.00000	7,488.00	
	CURB AND GUTTER, CONCRETE, TYPE B	LFT							
0073	609-06259	801.000	160.00000	128,160.00	190.00000	152,190.00	225.45000	180,585.45	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0074	609-06262	742.000	160.00000	118,720.00	215.00000	159,530.00	244.99000	181,782.58	
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS							
0075	616-02281	10.000	400.00000	4,000.00	785.00000	7,850.00	462.90000	4,629.00	
	GROUT FOR RIPRAP	CYS							
0076	616-06405	669.000	75.00000	50,175.00	84.00000	56,196.00	66.74000	44,649.06	
	RIPRAP, REVETMENT	TON							
0077	616-12246	639.000	5.00000	3,195.00	4.50000	2,875.50	4.47000	2,856.33	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0078	616-12249	362.000	5.00000	1,810.00	5.50000	1,991.00	6.23000	2,255.26	
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0079	616-51367	38.000	100.00000	3,800.00	320.00000	12,160.00	157.33000	5,978.54
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0080	616-93772	8.000	250.00000	2,000.00	500.00000	4,000.00	799.27000	6,394.16
	INSPECTION HOLE	EACH						
0081	619-11050	(1)	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0082	619-11052	(1)	250,000.00000	250,000.00	199,000.00000	199,000.00	199,000.00000	199,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0083	619-12459	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0084	619-12459	(1)	200.00000	200.00	200.00000	200.00	200.00000	200.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	619-12459	(1)	200.00000	200.00	200.00000	200.00	200.00000	200.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5	LS							
0086	619-12507	(1)	50,000.00000	50,000.00	21,500.00000	21,500.00	21,500.00000	21,500.00	
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 4	LS							
0087	619-12507	(1)	50,000.00000	50,000.00	21,500.00000	21,500.00	21,500.00000	21,500.00	
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 5	LS							
0088	619-51859	(1)	100,000.00000	100,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00	
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS							
0089	619-51860	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00	
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS							
0090	621-01004	6.000	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	621-02770	2,346.000		1.75000	4,105.50	1.75000	4,105.50	1.75000	4,105.50
	EROSION CONTROL BLANKET		SYS						
0092	621-06559	5,933.000		0.85000	5,043.05	0.85000	5,043.05	0.85000	5,043.05
	MULCHED SEEDING, TYPE R		SYS						
0093	621-06565	2.000		510.00000	1,020.00	510.00000	1,020.00	510.00000	1,020.00
	MULCHING MATERIAL		TON						
0094	621-06574	171.000		15.00000	2,565.00	15.00000	2,565.00	15.00000	2,565.00
	SODDING		SYS						
0095	621-12612	29.000		140.00000	4,060.00	140.00000	4,060.00	140.00000	4,060.00
	SEED MIXTURE, FLOODPLAIN		LBS						
0096	622-05638	152.000		56.00000	8,512.00	56.00000	8,512.00	56.00000	8,512.00
	PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER		EACH						
0097	622-05649	160.000		429.00000	68,640.00	429.00000	68,640.00	429.00000	68,640.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	622-52436	18.000	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00	
	SIGN, 'DO NOT MOW OR SPRAY'	EACH							
0099	628-11976	2.000	500.00000	1,000.00	1,600.00000	3,200.00	725.30000	1,450.60	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0100	628-12684	24.000	4,000.00000	96,000.00	5,900.00000	141,600.00	8,703.57000	208,885.68	
	FIELD OFFICE, TYPE E	MOS							
0101	629-000149	4,991.000	2.00000	9,982.00	25.00000	124,775.00	5.83000	29,097.53	
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0102	629-000150	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00	
	TOPSOIL AMENDMENT BUDGET	DOL							
0103	702-04325	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	19,239.40000	19,239.40	
	TEMPORARY SHORING	LS							
0104	702-51005	12.200	3,000.00000	36,600.00	2,200.00000	26,840.00	3,709.98000	45,261.76	
	CONCRETE, A, SUBSTRUCTURE	CYS							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0105	702-51863	698.000	10.00000	6,980.00	10.50000	7,329.00	33.20000	23,173.60
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0106	703-06029	132,227.000	1.75000	231,397.25	2.10000	277,676.70	1.81000	239,330.87
	REINFORCING BARS, EPOXY COATED	LBS						
0107	703-97936	586.000	30.00000	17,580.00	40.00000	23,440.00	59.20000	34,691.20
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0108	704-51002	190.800	750.00000	143,100.00	1,010.00000	192,708.00	1,945.52000	371,205.22
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0109	706-11600	11.000	1,500.00000	16,500.00	3,000.00000	33,000.00	2,190.00000	24,090.00
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0110	706-11620	12.000	2,500.00000	30,000.00	3,000.00000	36,000.00	4,380.00000	52,560.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0111	708-51814	432.000	12.00000	5,184.00	12.00000	5,184.00	12.53000	5,412.96
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0113	709-51821	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	3,647.26000	3,647.26
	SURFACE SEAL , BRIDGE NO. 1	LS						
0114	709-51821	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	2,575.59000	2,575.59
	SURFACE SEAL , BRIDGE NO. 2	LS						
0115	709-51821	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	3,647.26000	3,647.26
	SURFACE SEAL , BRIDGE NO. 3	LS						
0116	709-51821	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	2,575.59000	2,575.59
	SURFACE SEAL , BRIDGE NO. 4	LS						
0117	709-51821	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	2,575.59000	2,575.59
	SURFACE SEAL , BRIDGE NO. 5	LS						
0118	710-09158	560.000	173.00000	96,880.00	173.00000	96,880.00	121.68000	68,140.80
	PATCHING CONCRETE STRUCTURES	SFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0119	711-51864	96.000	91.00000	8,736.00	55.00000	5,280.00	100.00000	9,600.00	
	DRILLED HOLE	EACH							
0120	711-51878	(1)	30,900.00000	30,900.00	25,000.00000	25,000.00	22,505.98000	22,505.98	
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	LS							
0121	711-96800	256.000	10.00000	2,560.00	40.00000	10,240.00	24.20000	6,195.20	
	STUD SHEAR CONNECTORS	EACH							
0122	715-05407	240.000	15.00000	3,600.00	19.00000	4,560.00	12.93000	3,103.20	
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT							
0123	720-12797	2.000	1,200.00000	2,400.00	350.00000	700.00	1,505.93000	3,011.86	
	CASTING, INLET, ADJUST TO GRADE	EACH							
0124	722-000134	3,827.000	150.00000	574,050.00	96.00000	367,392.00	111.41000	426,366.07	
	BRIDGE DECK OVERLAY, RIGID	SYS							
0125	722-01066	3,702.000	80.00000	296,160.00	80.00000	296,160.00	58.28000	215,752.56	
	HYDRODEMOLITION	SYS							



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Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	722-12380	79,996.000		1.00000	79,996.00	1.00000	79,996.00	1.00000	79,996.00
	BRIDGE DECK OVERLAY BUDGET		DOL						
0127	722-12464	3,702.000		20.00000	74,040.00	12.00000	44,424.00	22.57000	83,554.14
	BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0128	722-12732	5,347.000		10.00000	53,470.00	1.00000	5,347.00	3.50000	18,714.50
	LONGITUDINAL GROOVING		SYS						
0129	722-51401	640.000		20.00000	12,800.00	65.00000	41,600.00	112.03000	71,699.20
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0130	722-51874	186.000		60.00000	11,160.00	65.00000	12,090.00	62.29000	11,585.94
	OVERLAY DAM		SFT						
0131	724-12773	6.000		200.00000	1,200.00	170.00000	1,020.00	86.06000	516.36
	BRIDGE EXPANSION JOINT, TYPE PCF		LFT						
0132	726-92406	24.000		3,000.00000	72,000.00	2,500.00000	60,000.00	2,412.90000	57,909.60
	BEARING ASSEMBLY, ELASTOMERIC		EACH						



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Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0133	801-000138	120.000	35.00000	4,200.00	35.00000	4,200.00	35.00000	4,200.00	
	SMART ARROW BOARD	DAY							
0134	801-000209	2.000	11,345.00000	22,690.00	11,345.00000	22,690.00	11,345.00000	22,690.00	
	CONNECTED WORK ZONE LOCATION MARKERS	EACH							
0135	801-03290	4.000	236.00000	944.00	236.00000	944.00	236.00000	944.00	
	CONSTRUCTION SIGN, TYPE C	EACH							
0136	801-04308	6.000	251.00000	1,506.00	251.00000	1,506.00	251.00000	1,506.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0137	801-06209	58,492.000	2.05000	119,908.60	2.05000	119,908.60	2.05000	119,908.60	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0138	801-06218	282.000	10.59000	2,986.38	10.59000	2,986.38	10.59000	2,986.38	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0139	801-06625	37.000	158.00000	5,846.00	158.00000	5,846.00	158.00000	5,846.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Contract Time: 10/30/27 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0140	801-06640	90.000	217.00000	19,530.00	217.00000	19,530.00	217.00000	19,530.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0141	801-06645	13.000	109.00000	1,417.00	109.00000	1,417.00	109.00000	1,417.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0142	801-06710	2.000	15.00000	30.00	15.00000	30.00	15.00000	30.00
	FLASHING ARROW SIGN	DAY						
0143	801-06775	(1)	179,809.62000	179,809.62	168,576.00000	168,576.00	103,951.54000	103,951.54
	MAINTAINING TRAFFIC	LS						
0144	801-07024	8.000	3,000.00000	24,000.00	5,787.50000	46,300.00	7,129.00000	57,032.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0145	801-07118	417.000	15.61000	6,509.37	15.61000	6,509.37	15.61000	6,509.37
	BARRICADE, TYPE III-A	LFT						
0146	801-07119	56.000	15.61000	874.16	15.61000	874.16	15.61000	874.16
	BARRICADE, TYPE III-B	LFT						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	3,140.000	10.00000 31,400.00	30.00000	94,200.00	38.00000	119,320.00
0148	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	5,330.000	10.00000 53,300.00	35.00000	186,550.00	38.00000	202,540.00
0149	801-12042 TRUCK MOUNTED ATTENUATOR DAY	2.000	5,000.00000 10,000.00	243.25000	486.50	978.24000	1,956.48
0150	801-12082 FIXED TEMPORARY SIGNAL LS	(1)	80,000.00000 80,000.00	155,476.77000	155,476.77	80,000.00000	80,000.00
0151	801-12324 LAW ENFORCEMENT OFFICER HRS	720.000	60.00000 43,200.00	60.00000	43,200.00	60.00000	43,200.00
0152	801-12594 DIGITAL SPEED LIMIT SIGN ASSEMBLY EACH	6.000	1,042.00000 6,252.00	1,042.00000	6,252.00	1,042.00000	6,252.00
0153	802-04089 SIGN, SHEET, REMOVE EACH	2.000	100.00000 200.00	85.00000	170.00	100.00000	200.00



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0154	805-01844	225.000		100.00000	22,500.00	35.00000	7,875.00	100.00000	22,500.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0155	807-02191	3.000		3,500.00000	10,500.00	2,500.00000	7,500.00	3,500.00000	10,500.00
	HANDHOLE, LIGHTING	EACH							
0156	807-05695	250.000		25.00000	6,250.00	35.00000	8,750.00	25.00000	6,250.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 3 1/2"	LFT							
0157	807-06592	20.000		100.00000	2,000.00	50.00000	1,000.00	100.00000	2,000.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0158	807-07580	165.000		25.00000	4,125.00	37.00000	6,105.00	25.00000	4,125.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/2"	LFT							
0159	807-86910	1.000		50.00000	50.00	50.00000	50.00	50.00000	50.00
	CONNECTOR KIT, UNFUSED	EACH							
0160	807-86915	1.000		50.00000	50.00	50.00000	50.00	50.00000	50.00
	CONNECTOR KIT, FUSED	EACH							



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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0161	807-86935	4.000	60.00000	240.00	25.00000	100.00	60.00000	240.00	
	INSULATION LINK, WATERPROOFED	EACH							
0162	807-97237	60.000	25.00000	1,500.00	35.00000	2,100.00	25.00000	1,500.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0163	808-06716	14,720.000	0.81000	11,923.20	0.81000	11,923.20	0.81000	11,923.20	
	LINE, REMOVE	LFT							
0164	808-06723	2.000	177.00000	354.00	177.00000	354.00	177.00000	354.00	
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH							
0165	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00	
	RETRO-REFLECTIVITY TESTING	LS							
0166	808-10049	5,886.000	0.81000	4,767.66	0.81000	4,767.66	0.81000	4,767.66	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0167	808-10057	6,454.000	0.81000	5,227.74	0.81000	5,227.74	0.81000	5,227.74	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0168	808-10071	1,730.000		1.21000	2,093.30	1.21000	2,093.30	1.21000	2,093.30
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0169	808-10101	180.000		4.97000	894.60	4.97000	894.60	4.97000	894.60
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT							
0170	808-12032	834.000		1.19000	992.46	1.19000	992.46	1.19000	992.46
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0171	808-12353	505.000		1.21000	611.05	1.21000	611.05	1.21000	611.05
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT							
0172	808-75002	230.000		0.45000	103.50	0.45000	103.50	0.45000	103.50
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT							
0173	808-75007	2,157.000		0.39000	841.23	0.39000	841.23	0.39000	841.23
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT							



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0174	808-75047	1,815.000		0.39000	707.85	0.39000	707.85
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT					
0175	808-75994	98.000		10.31000	1,010.38	10.31000	1,010.38
	PRISMATIC REFLECTOR	EACH					
0176	808-75996	12.000		2.75000	33.00	19.00000	228.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH				33.75000	405.00
0177	202-94954	350.000		20.00000	7,000.00	42.00000	14,700.00
	BARRIER WALL, CONCRETE, REMOVE	LFT				51.48000	18,018.00
0178	702-92857	29.400		500.00000	14,700.00	1,300.00000	38,220.00
	CONCRETE, C, SUBSTRUCTURE	CYS				1,588.65000	46,706.31
0179	709-04647	(1)		66,880.00000	66,880.00	66,880.00000	66,880.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS				51,680.00000	51,680.00



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Contract Time: 10/30/27 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) MILLER BROS CONSTRUCTION INC			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$7,190,000.67		\$7,446,860.50		\$7,738,221.73
Life Cycle Costs:								
Section Total with LCC:				\$7,190,000.67		\$7,446,860.50		\$7,738,221.73
Contract Item Totals				\$7,190,000.67		\$7,446,860.50		\$7,738,221.73
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$7,190,000.67		\$7,446,860.50		7,738,221.73

() indicates item is bid as Lump Sum



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Contract Time: 10/30/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	BRIDGE DECK OVERLAY						
0001	105-06845 (1)	45,000.00000	45,000.00	65,000.00000	65,000.00	99,785.00000	99,785.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0014	202-01845 CONDUIT, REMOVE	155.000 LFT	150.00000 23,250.00	165.00000 25,575.00	33.00000 5,115.00		
0015	202-02240 PAVEMENT REMOVAL	7,142.000 SYS	35.00000 249,970.00	18.50000 132,127.00	42.71000 305,034.82		
0016	202-02273 CENTER CURB, CONCRETE, REMOVE	117.000 SYS	100.00000 11,700.00	225.00000 26,325.00	38.65000 4,522.05		
0017	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	300,000.00000 300,000.00	80,000.00000 80,000.00	450,000.00000 450,000.00		
0018	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	(1) LS	225,000.00000 225,000.00	80,000.00000 80,000.00	200,000.00000 200,000.00		
0019	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	(1) LS	250,000.00000 250,000.00	80,000.00000 80,000.00	200,000.00000 200,000.00		
0020	202-51368 SLOPEWALL, REMOVE	38.000 SYS	300.00000 11,400.00	275.00000 10,450.00	561.92000 21,352.96		



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-74035	1.000	350.00000	350.00	100.00000	100.00	85.00000	85.00	
	SIGN, REMOVE	EACH							
0022	202-91840	333.000	15.00000	4,995.00	20.00000	6,660.00	16.86000	5,614.38	
	FENCE, CHAIN LINK, REMOVE	LFT							
0023	203-02000	900.000	120.00000	108,000.00	45.00000	40,500.00	317.66000	285,894.00	
	EXCAVATION, COMMON	CYS							
0024	203-08607	612.000	12.00000	7,344.00	6.50000	3,978.00	43.11000	26,383.32	
	LINEAR GRADING	LFT							
0025	203-51223	440.000	96.00000	42,240.00	63.75000	28,050.00	245.64000	108,081.60	
	EXCAVATION, WATERWAY	CYS							
0026	205-12108	75,200.000	1.00000	75,200.00	1.00000	75,200.00	1.00000	75,200.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0027	205-12616	(1)	15,000.00000	15,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0028	205-12618	(1)	3,900.00000	3,900.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
	SWQCP PREPARATION	LS							



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0029	206-51220	155.000	70.00000	10,850.00	200.00000	31,000.00	424.99000	65,873.45
	EXCAVATION, WET	CYS						
0030	206-51230	65.000	200.00000	13,000.00	125.00000	8,125.00	317.66000	20,647.90
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0031	206-51235	(1)	130,000.00000	130,000.00	50,000.00000	50,000.00	1.00000	1.00
	COFFERDAM	LS						
0032	207-09935	8,538.000	43.00000	367,134.00	34.45000	294,134.10	68.97000	588,865.86
	SUBGRADE TREATMENT, TYPE IC	SYS						
0033	211-06467	122.000	150.00000	18,300.00	160.00000	19,520.00	391.02000	47,704.44
	AGGREGATE FOR END BENT BACKFILL	CYS						
0034	213-09269	10.000	750.00000	7,500.00	570.00000	5,700.00	704.44000	7,044.40
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0035	214-12239	9,199.000	4.50000	41,395.50	3.75000	34,496.25	6.73000	61,909.27
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0036	301-12234	95.000	105.00000	9,975.00	125.00000	11,875.00	279.98000	26,598.10
	COMPACTED AGGREGATE, NO. 53	CYS						
0037	302-06464	929.000	130.00000	120,770.00	100.00000	92,900.00	385.55000	358,175.95
	SUBBASE FOR PCCP	CYS						
0038	303-01180	974.000	50.00000	48,700.00	48.00000	46,752.00	62.29000	60,670.46
	COMPACTED AGGREGATE, NO. 53	TON						
0039	306-08043	2,920.000	6.50000	18,980.00	5.50000	16,060.00	25.23000	73,671.60
	MILLING, TRANSITION	SYS						
0040	309-12695	393.000	115.00000	45,195.00	105.00000	41,265.00	139.06000	54,650.58
	LEAN CONCRETE BASE, 9 IN.	SYS						
0041	401-000005	197.000	155.00000	30,535.00	155.00000	30,535.00	155.00000	30,535.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0042	401-000009	124.000	140.00000	17,360.00	140.00000	17,360.00	140.00000	17,360.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						



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Contract Time: 10/30/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0043	401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	79.000 TON	180.00000 14,220.00	180.00000 14,220.00	180.00000 14,220.00	180.00000 14,220.00	180.00000 14,220.00
0044	401-000045 QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	54.000 TON	155.00000 8,370.00	155.00000 8,370.00	155.00000 8,370.00	155.00000 8,370.00	155.00000 8,370.00
0045	401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	343.000 TON	135.00000 46,305.00	135.00000 46,305.00	135.00000 46,305.00	135.00000 46,305.00	135.00000 46,305.00
0046	401-000048 QC/QA-HMA, 4, 58S, BASE, 25.0 mm	221.000 TON	115.00000 25,415.00	115.00000 25,415.00	115.00000 25,415.00	115.00000 25,415.00	115.00000 25,415.00
0047	401-11526 JOINT ADHESIVE	1,142.000 LFT	0.74000 845.08	0.74000 845.08	0.74000 845.08	0.74000 845.08	0.74000 845.08
0048	401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	960.000 LFT	27.00000 25,920.00	27.00000 25,920.00	27.00000 25,920.00	27.00000 25,920.00	27.00000 25,920.00
0049	406-05521 ASPHALT FOR TACK COAT	5,634.000 SYS	0.49000 2,760.66	0.49000 2,760.66	0.49000 2,760.66	0.49000 2,760.66	0.49000 2,760.66



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0050	408-07478 2.000 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
0051	408-12028 1.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	1,900.00000	1,900.00	1,900.00000	1,900.00	1,900.00000	1,900.00
0052	501-06325 1,644.000 QC/QA-PCCP, 14 IN. SYS	200.00000	328,800.00	150.00000	246,600.00	232.20000	381,736.80
0053	502-06331 3,320.000 PCCP, 14 IN. SYS	135.00000	448,200.00	107.50000	356,900.00	131.50000	436,580.00
0054	503-03489 672.000 RETROFITTED TIE BARS EACH	5.50000	3,696.00	32.25000	21,672.00	97.39000	65,446.08
0055	503-05240 3,012.000 D-1 CONTRACTION JOINT LFT	9.00000	27,108.00	19.75000	59,487.00	32.18000	96,926.16
0056	503-12477 175.000 TERMINAL JOINT, TYPE HMA LFT	375.00000	65,625.00	385.00000	67,375.00	628.81000	110,041.75
0057	503-12478 184.000 TERMINAL JOINT, TYPE PCCP LFT	400.00000	73,600.00	350.00000	64,400.00	529.16000	97,365.44



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	503-12479	186.000	18.00000	3,348.00	51.50000	9,579.00	102.97000	19,152.42	
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0059	503-12505	822.000	200.00000	164,400.00	162.50000	133,575.00	310.02000	254,836.44	
	JOINTED REINFORCED CONCRETE PAVEMENT, 14 IN.	SYS							
0060	601-01740	2.000	2,585.00000	5,170.00	2,585.00000	5,170.00	2,585.00000	5,170.00	
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 4	EACH							
0061	601-02241	1,564.000	8.25000	12,903.00	8.25000	12,903.00	8.25000	12,903.00	
	GUARDRAIL, REMOVE	LFT							
0062	601-06035	150.000	14.00000	2,100.00	14.00000	2,100.00	14.00000	2,100.00	
	GUARDRAIL, RESET	LFT							
0063	601-12281	163.000	22.00000	3,586.00	22.00000	3,586.00	22.00000	3,586.00	
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0064	601-12289	2.000	880.00000	1,760.00	880.00000	1,760.00	880.00000	1,760.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0065	601-12291	2.000	3,350.00000	6,700.00	3,350.00000	6,700.00	3,350.00000	6,700.00	
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0066	601-12292	6.000	3,275.00000	19,650.00	3,275.00000	19,650.00	3,275.00000	19,650.00	
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0067	601-94689	6.000	2,350.00000	14,100.00	2,350.00000	14,100.00	2,350.00000	14,100.00	
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0068	602-91266	350.000	237.00000	82,950.00	225.00000	78,750.00	266.39000	93,236.50	
	CONCRETE MEDIAN BARRIER, MODIFIED	LFT							
0069	603-06045	333.000	44.00000	14,652.00	44.00000	14,652.00	44.00000	14,652.00	
	FENCE, CHAIN LINK, 48 IN.	LFT							
0070	603-06060	80.000	33.00000	2,640.00	33.00000	2,640.00	33.00000	2,640.00	
	FENCE, FARM FIELD, RESET	LFT							
0071	605-06140	34.000	110.00000	3,740.00	130.00000	4,420.00	256.84000	8,732.56	
	CURB AND GUTTER, CONCRETE , MODIFIED	LFT							



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	605-06145	52.000	130.00000	6,760.00	165.00000	8,580.00	171.83000	8,935.16
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0073	609-06259	801.000	220.00000	176,220.00	235.00000	188,235.00	213.17000	170,749.17
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074	609-06262	742.000	236.00000	175,112.00	275.00000	204,050.00	250.54000	185,900.68
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						
0075	616-02281	10.000	500.00000	5,000.00	400.00000	4,000.00	480.59000	4,805.90
	GROUT FOR RIPRAP	CYS						
0076	616-06405	669.000	100.00000	66,900.00	77.00000	51,513.00	269.66000	180,402.54
	RIPRAP, REVETMENT	TON						
0077	616-12246	639.000	4.00000	2,556.00	3.75000	2,396.25	5.93000	3,789.27
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0078	616-12249	362.000	5.00000	1,810.00	5.50000	1,991.00	14.20000	5,140.40
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:		
	BRIDGE DECK OVERLAY							
0079	616-51367	38.000	240.00000	9,120.00	92.00000	3,496.00	350.82000	13,331.16
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0080	616-93772	8.000	600.00000	4,800.00	445.00000	3,560.00	252.04000	2,016.32
	INSPECTION HOLE	EACH						
0081	619-11050	(1)	16,000.00000	16,000.00	16,000.00000	16,000.00	18,000.00000	18,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0082	619-11052	(1)	250,000.00000	250,000.00	250,000.00000	250,000.00	250,000.00000	250,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0083	619-12459	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	4,000.00000	4,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0084	619-12459	(1)	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 4	LS						



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	619-12459	(1)	500.00000	500.00	500.00000	500.00	1,000.00000	1,000.00	
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 5	LS							
0086	619-12507	(1)	22,000.00000	22,000.00	22,000.00000	22,000.00	44,000.00000	44,000.00	
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 4	LS							
0087	619-12507	(1)	22,000.00000	22,000.00	22,000.00000	22,000.00	44,000.00000	44,000.00	
	CLEAN AND COAT STEEL PILING, BRIDGE NO. 5	LS							
0088	619-51859	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	78,000.00000	78,000.00	
	COAT STEEL BRIDGE, BRIDGE NO. 1	LS							
0089	619-51860	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00	
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS							
0090	621-01004	6.000	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0091	621-02770 EROSION CONTROL BLANKET SYS	2,346.000	1.75000 4,105.50	1.75000 4,105.50	1.75000 4,105.50	1.75000 4,105.50	4,105.50
0092	621-06559 MULCHED SEEDING, TYPE R SYS	5,933.000	0.85000 5,043.05	0.85000 5,043.05	0.85000 5,043.05	0.85000 5,043.05	5,043.05
0093	621-06565 MULCHING MATERIAL TON	2.000	510.00000 1,020.00	510.00000 1,020.00	510.00000 1,020.00	510.00000 1,020.00	1,020.00
0094	621-06574 SODDING SYS	171.000	15.00000 2,565.00	15.00000 2,565.00	15.00000 2,565.00	15.00000 2,565.00	2,565.00
0095	621-12612 SEED MIXTURE, FLOODPLAIN LBS	29.000	140.00000 4,060.00	140.00000 4,060.00	140.00000 4,060.00	140.00000 4,060.00	4,060.00
0096	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER EACH	152.000	56.00000 8,512.00	56.00000 8,512.00	56.00000 8,512.00	56.00000 8,512.00	8,512.00
0097	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN. EACH	160.000	429.00000 68,640.00	429.00000 68,640.00	429.00000 68,640.00	429.00000 68,640.00	68,640.00



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	622-52436	18.000	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00	
	SIGN, 'DO NOT MOW OR SPRAY'	EACH							
0099	628-11976	2.000	850.00000	1,700.00	2,500.00000	5,000.00	500.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0100	628-12684	24.000	4,400.00000	105,600.00	5,800.00000	139,200.00	6,000.00000	144,000.00	
	FIELD OFFICE, TYPE E	MOS							
0101	629-000149	4,991.000	8.50000	42,423.50	8.25000	41,175.75	29.54000	147,434.14	
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0102	629-000150	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00	
	TOPSOIL AMENDMENT BUDGET	DOL							
0103	702-04325	(1)	13,000.00000	13,000.00	8,005.41000	8,005.41	50,000.00000	50,000.00	
	TEMPORARY SHORING	LS							
0104	702-51005	12.200	900.00000	10,980.00	2,900.00000	35,380.00	3,360.98000	41,003.96	
	CONCRETE, A, SUBSTRUCTURE	CYS							



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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0105	702-51863	698.000	26.00000	18,148.00	25.50000	17,799.00	29.20000	20,381.60
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0106	703-06029	132,227.000	1.50000	198,340.50	1.60000	211,563.20	1.99000	263,131.73
	REINFORCING BARS, EPOXY COATED	LBS						
0107	703-97936	586.000	50.00000	29,300.00	42.25000	24,758.50	53.42000	31,304.12
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0108	704-51002	190.800	1,900.00000	362,520.00	1,800.00000	343,440.00	2,059.20000	392,895.36
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0109	706-11600	11.000	2,190.00000	24,090.00	3,095.00000	34,045.00	2,809.09000	30,899.99
	RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0110	706-11620	12.000	4,380.00000	52,560.00	4,200.00000	50,400.00	3,998.58000	47,982.96
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						



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Contract ID: B -43742-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0111	708-51814	432.000		12.00000	5,184.00	12.00000	5,184.00	12.00000	5,184.00
	WELDED STEEL WIRE REINFORCEMENT		SFT						
0113	709-51821	(1)		5,000.00000	5,000.00	4,980.00000	4,980.00	5,500.00000	5,500.00
	SURFACE SEAL , BRIDGE NO. 1		LS						
0114	709-51821	(1)		4,000.00000	4,000.00	4,451.00000	4,451.00	4,000.00000	4,000.00
	SURFACE SEAL , BRIDGE NO. 2		LS						
0115	709-51821	(1)		5,000.00000	5,000.00	5,236.00000	5,236.00	5,600.00000	5,600.00
	SURFACE SEAL , BRIDGE NO. 3		LS						
0116	709-51821	(1)		2,000.00000	2,000.00	3,910.00000	3,910.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 4		LS						
0117	709-51821	(1)		2,000.00000	2,000.00	3,910.00000	3,910.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 5		LS						
0118	710-09158	560.000		173.00000	96,880.00	173.00000	96,880.00	205.57000	115,119.20
	PATCHING CONCRETE STRUCTURES		SFT						



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0119	711-51864	96.000	48.00000	4,608.00	55.00000	5,280.00	67.05000	6,436.80
	DRILLED HOLE	EACH						
0120	711-51878	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	217,000.00000	217,000.00
	JACKING AND SUPPORTING GIRDERS , BRIDGE NO. 1	LS						
0121	711-96800	256.000	4.00000	1,024.00	24.00000	6,144.00	25.68000	6,574.08
	STUD SHEAR CONNECTORS	EACH						
0122	715-05407	240.000	30.00000	7,200.00	12.50000	3,000.00	39.63000	9,511.20
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0123	720-12797	2.000	800.00000	1,600.00	675.00000	1,350.00	1,680.14000	3,360.28
	CASTING, INLET, ADJUST TO GRADE	EACH						
0124	722-000134	3,827.000	88.00000	336,776.00	138.00000	528,126.00	147.57000	564,750.39
	BRIDGE DECK OVERLAY, RIGID	SYS						
0125	722-01066	3,702.000	75.00000	277,650.00	58.00000	214,716.00	89.29000	330,551.58
	HYDRODEMOLITION	SYS						



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Counties: ALLEN

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District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	722-12380	79,996.000	1.00000	79,996.00	1.00000	79,996.00	1.00000	79,996.00	79,996.00
	BRIDGE DECK OVERLAY BUDGET	DOL							
0127	722-12464	3,702.000	6.00000	22,212.00	7.00000	25,914.00	22.69000	83,998.38	83,998.38
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS							
0128	722-12732	5,347.000	7.50000	40,102.50	6.00000	32,082.00	8.04000	42,989.88	42,989.88
	LONGITUDINAL GROOVING	SYS							
0129	722-51401	640.000	15.00000	9,600.00	225.00000	144,000.00	15.24000	9,753.60	9,753.60
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0130	722-51874	186.000	65.00000	12,090.00	85.00000	15,810.00	92.40000	17,186.40	17,186.40
	OVERLAY DAM	SFT							
0131	724-12773	6.000	200.00000	1,200.00	65.00000	390.00	352.66000	2,115.96	2,115.96
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT							
0132	726-92406	24.000	2,100.00000	50,400.00	2,025.00000	48,600.00	2,700.10000	64,802.40	64,802.40
	BEARING ASSEMBLY, ELASTOMERIC	EACH							



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Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0133	801-000138	120.000	35.00000	4,200.00	35.00000	4,200.00	35.00000	4,200.00
	SMART ARROW BOARD	DAY						
0134	801-000209	2.000	11,345.00000	22,690.00	11,345.00000	22,690.00	11,345.00000	22,690.00
	CONNECTED WORK ZONE LOCATION MARKERS	EACH						
0135	801-03290	4.000	236.00000	944.00	236.00000	944.00	236.00000	944.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0136	801-04308	6.000	251.00000	1,506.00	251.00000	1,506.00	251.00000	1,506.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0137	801-06209	58,492.000	2.05000	119,908.60	2.05000	119,908.60	2.05000	119,908.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0138	801-06218	282.000	10.59000	2,986.38	10.59000	2,986.38	10.59000	2,986.38
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0139	801-06625	37.000	158.00000	5,846.00	158.00000	5,846.00	158.00000	5,846.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0140	801-06640	90.000	217.00000	19,530.00	217.00000	19,530.00	217.00000	19,530.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0141	801-06645	13.000	109.00000	1,417.00	109.00000	1,417.00	109.00000	1,417.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0142	801-06710	2.000	15.00000	30.00	15.00000	30.00	15.00000	30.00
	FLASHING ARROW SIGN	DAY						
0143	801-06775	(1)	45,000.00000	45,000.00	552,611.80000	552,611.80	1,400,000.00000	1,400,000.00
	MAINTAINING TRAFFIC	LS						
0144	801-07024	8.000	4,800.00000	38,400.00	4,800.00000	38,400.00	9,392.00000	75,136.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0145	801-07118	417.000	15.61000	6,509.37	15.61000	6,509.37	15.61000	6,509.37
	BARRICADE, TYPE III-A	LFT						
0146	801-07119	56.000	15.61000	874.16	15.61000	874.16	15.61000	874.16
	BARRICADE, TYPE III-B	LFT						



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Contract Time: 10/30/27 COMPLETION DATE

Min:

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0147	801-08401	3,140.000		28.00000	87,920.00	50.00000	157,000.00	1.00000	3,140.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0148	801-08508	5,330.000		55.00000	293,150.00	82.25000	438,392.50	1.00000	5,330.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0149	801-12042	2.000		1,000.00000	2,000.00	4,000.00000	8,000.00	1,700.00000	3,400.00
	TRUCK MOUNTED ATTENUATOR	DAY							
0150	801-12082	(1)		80,000.00000	80,000.00	80,000.00000	80,000.00	150,000.00000	150,000.00
	FIXED TEMPORARY SIGNAL	LS							
0151	801-12324	720.000		60.00000	43,200.00	60.00000	43,200.00	60.00000	43,200.00
	LAW ENFORCEMENT OFFICER	HRS							
0152	801-12594	6.000		1,042.00000	6,252.00	1,042.00000	6,252.00	1,042.00000	6,252.00
	DIGITAL SPEED LIMIT SIGN ASSEMBLY	EACH							
0153	802-04089	2.000		100.00000	200.00	100.00000	200.00	85.00000	170.00
	SIGN, SHEET, REMOVE	EACH							



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Call Order: 444

Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0154	805-01844	225.000	100.00000	22,500.00	100.00000	22,500.00	35.00000	7,875.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0155	807-02191	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	2,500.00000	7,500.00	
	HANDHOLE, LIGHTING	EACH							
0156	807-05695	250.000	25.00000	6,250.00	25.00000	6,250.00	35.00000	8,750.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 3 1/C	LFT							
0157	807-06592	20.000	100.00000	2,000.00	100.00000	2,000.00	50.00000	1,000.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0158	807-07580	165.000	25.00000	4,125.00	25.00000	4,125.00	37.00000	6,105.00	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0159	807-86910	1.000	50.00000	50.00	50.00000	50.00	50.00000	50.00	
	CONNECTOR KIT, UNFUSED	EACH							
0160	807-86915	1.000	50.00000	50.00	50.00000	50.00	50.00000	50.00	
	CONNECTOR KIT, FUSED	EACH							



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Project(s): 2100747, 2100748, 2200500, 2200543, 2200735

Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0161	807-86935	4.000	60.00000	240.00	60.00000	240.00	25.00000	100.00
	INSULATION LINK, WATERPROOFED	EACH						
0162	807-97237	60.000	25.00000	1,500.00	25.00000	1,500.00	35.00000	2,100.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0163	808-06716	14,720.000	0.81000	11,923.20	0.81000	11,923.20	0.81000	11,923.20
	LINE, REMOVE	LFT						
0164	808-06723	2.000	177.00000	354.00	177.00000	354.00	177.00000	354.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0165	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0166	808-10049	5,886.000	0.81000	4,767.66	0.81000	4,767.66	0.81000	4,767.66
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0167	808-10057	6,454.000	0.81000	5,227.74	0.81000	5,227.74	0.81000	5,227.74
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0168	808-10071	1,730.000		1.21000	2,093.30	1.21000	2,093.30
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT					
0169	808-10101	180.000		4.97000	894.60	4.97000	894.60
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT					
0170	808-12032	834.000		1.19000	992.46	1.19000	992.46
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0171	808-12353	505.000		1.21000	611.05	1.21000	611.05
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT					
0172	808-75002	230.000		0.45000	103.50	0.45000	103.50
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					
0173	808-75007	2,157.000		0.39000	841.23	0.39000	841.23
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0174	808-75047	1,815.000	0.39000	707.85	0.39000	707.85	0.39000	707.85
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0175	808-75994	98.000	10.31000	1,010.38	10.31000	1,010.38	10.31000	1,010.38
	PRISMATIC REFLECTOR	EACH						
0176	808-75996	12.000	60.00000	720.00	75.00000	900.00	84.54000	1,014.48
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0177	202-94954	350.000	50.00000	17,500.00	37.00000	12,950.00	71.27000	24,944.50
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0178	702-92857	29.400	950.00000	27,930.00	1,600.00000	47,040.00	3,059.16000	89,939.30
	CONCRETE, C, SUBSTRUCTURE	CYS						
0179	709-04647	(1)	66,880.00000	66,880.00	66,880.00000	66,880.00	66,880.00000	66,880.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						



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Contract Time: 10/30/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description	(4) R L MCCOY INC		(5) BEATY CONSTRUCTION INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.			
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$7,836,770.77		\$7,938,044.53		\$11,662,721.95
Life Cycle Costs:								
Section Total with LCC:				\$7,836,770.77		\$7,938,044.53		\$11,662,721.95
Contract Item Totals				\$7,836,770.77		\$7,938,044.53		\$11,662,721.95
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$7,836,770.77		\$7,938,044.53		11,662,721.95

() indicates item is bid as Lump Sum



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Contract ID: B -43817-A

Counties: ALLEN, HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Counties: ALLEN, HUNTINGTON

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District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		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)	227,857.50000	227,857.50	1,075,000.00000	1,075,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	205-11626	2.000	50,000.00000	100,000.00	25,000.00000	50,000.00	
	PUMP AROUND	EACH					
0010	205-12108	7,771.260	1.00000	7,771.26	1.00000	7,771.26	
	STORMWATER MANAGEMENT BUDGET	DOL					
0011	205-12616	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0012	301-12231	16.000	500.00000	8,000.00	500.00000	8,000.00	
	COMPACTED AGGREGATE, NO. 2	CYS					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43817-A

Counties: ALLEN, HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	503-12480	956.000	117.00000	111,852.00	225.00000	215,100.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0014	507-08271	375.000	35.00000	13,125.00	5.00000	1,875.00		
	JOINTS IN PCCP, FILLED	LFT						
0015	601-06035	150.000	20.00000	3,000.00	20.00000	3,000.00		
	GUARDRAIL, RESET	LFT						
0016	616-05689	804.000	400.00000	321,600.00	583.00000	468,732.00		
	RIPRAP, CLASS 2	TON						
0017	616-12249	888.000	20.00000	17,760.00	6.00000	5,328.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0018	621-01004	2.000	1,500.00000	3,000.00	500.00000	1,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019	621-02770	672.000	2.00000	1,344.00	2.72000	1,827.84		
	EROSION CONTROL BLANKET	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43817-A

Counties: ALLEN, HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	621-06559	200.000	32.00000	6,400.00	5.65000	1,130.00		
	MULCHED SEEDING, TYPE R	SYS						
0021	709-51821	(1)	1,750.00000	1,750.00	3,860.00000	3,860.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0022	709-51821	(1)	1,750.00000	1,750.00	3,860.00000	3,860.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0023	709-51821	(1)	6,000.00000	6,000.00	7,527.00000	7,527.00		
	SURFACE SEAL , BRIDGE NO. 3	LS						
0024	709-51821	(1)	1,250.00000	1,250.00	3,650.00000	3,650.00		
	SURFACE SEAL , BRIDGE NO. 4	LS						
0025	709-51821	(1)	1,250.00000	1,250.00	3,650.00000	3,650.00		
	SURFACE SEAL , BRIDGE NO. 5	LS						
0026	722-51852	49.000	2.00000	98.00	43.16000	2,114.84		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43817-A

Counties: ALLEN, HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	738-12855	2,448.000	55.20000	135,129.60	75.00000	183,600.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0028	738-12856	906.000	55.20000	50,011.20	50.00000	45,300.00		
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0029	801-04308	6.000	300.00000	1,800.00	261.00000	1,566.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0030	801-06196	26.000	110.00000	2,860.00	167.00000	4,342.00		
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0031	801-06209	63,370.000	1.72000	108,996.40	1.62000	102,659.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032	801-06640	65.000	160.00000	10,400.00	228.00000	14,820.00		
	CONSTRUCTION SIGN, TYPE A	EACH						



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December 24, 2025

Tabulation of Bids

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Contract ID: B -43817-A

Counties: ALLEN, HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0033	801-06645	18.000	160.00000	2,880.00	114.00000	2,052.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0034	801-06710	28.000	22.00000	616.00	15.00000	420.00		
	FLASHING ARROW SIGN	DAY						
0035	801-06775	(1)	354,458.50000	354,458.50	250,000.00000	250,000.00		
	MAINTAINING TRAFFIC	LS						
0036	801-07023	4.000	5,700.00000	22,800.00	10,000.00000	40,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0037	801-07118	48.000	15.55000	746.40	15.21000	730.08		
	BARRICADE, TYPE III-A	LFT						
0038	801-07119	32.000	15.55000	497.60	15.21000	486.72		
	BARRICADE, TYPE III-B	LFT						
0039	801-08401	1,950.000	33.50000	65,325.00	85.00000	165,750.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43817-A

Counties: ALLEN, HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0040	801-11642	8.000	3,955.00000	31,640.00	5,491.00000	43,928.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0041	801-12324	224.000	60.00000	13,440.00	60.00000	13,440.00	
	LAW ENFORCEMENT OFFICER	HRS					
0042	801-12544	6.000	4,555.00000	27,330.00	17,466.00000	104,796.00	
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH					
0043	801-12652	28.000	2,535.86000	71,004.08	2,398.00000	67,144.00	
	QUEUE TRUCK	DAY					
0044	801-12883	12.000	555.00000	6,660.00	1,161.00000	13,932.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0045	808-06716	23,330.000	0.53000	12,364.90	0.54000	12,598.20	
	LINE, REMOVE	LFT					
0046	808-75002	1,776.000	0.70000	1,243.20	0.64000	1,136.64	
	LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43817-A

Counties: ALLEN, HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 450

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Contract Time: 06/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0047	808-75007	18,712.000	0.70000	13,098.40	0.32000	5,987.84		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0048	808-75047	6,643.000	0.70000	4,650.10	0.32000	2,125.76		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0049	808-75994	44.000	15.00000	660.00	9.85000	433.40		
	PRISMATIC REFLECTOR	EACH						
0050	808-75996	6.000	100.00000	600.00	167.00000	1,002.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			\$1,793,025.14		\$2,974,681.98			
Life Cycle Costs:								
Section Total with LCC:			\$1,793,025.14		\$2,974,681.98			
Contract Item Totals			\$1,793,025.14		\$2,974,681.98			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,793,025.14		\$2,974,681.98			



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43817-A

Letting Date: December 10, 2025

Call Order: 450

Contract Time: 06/30/26 COMPLETION DATE

Contract Description: BRIDGE THIN DECK OVERLAY

() indicates item is bid as Lump Sum

Counties: ALLEN, HUNTINGTON

District(s): Fort Wayne

Project(s): 2100654, 2100655, 2100679, 2100699, 2100700

Min:

Max:



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 24

Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	10,991.73000	10,991.73	5,224.34000	5,224.34	8,500.00000	8,500.00
	CONSTRUCTION ENGINEERING LS						
0002	107-12976 35,000.000	1.00000	35,000.00	1.00000	35,000.00	1.00000	35,000.00
	RAILROAD FLAGGING BUDGET DOL						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	31,435.00000	31,435.00	46,383.09000	46,383.09	68,950.00000	68,950.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	6,287.00000	6,287.00	6,300.00000	6,300.00	13,500.00000	13,500.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	106.000	90.00000	9,540.00	80.00000	8,480.00	65.00000	6,890.00
	PAVEMENT REMOVAL	SYS						
0014	202-62420	31.000	70.00000	2,170.00	80.00000	2,480.00	45.00000	1,395.00
	BRIDGE RAILING, REMOVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0015	202-96133 PIPE, REMOVE	20.000 LFT	50.00000 1,000.00	100.00000 2,000.00	2,000.00	55.00000 1,100.00			
0016	203-02000 EXCAVATION, COMMON	10.000 CYS	160.00000 1,600.00	472.49000 4,724.90		200.00000 2,000.00			
0017	203-02070 BORROW	5.000 CYS	105.00000 525.00	262.52000 1,312.60		125.00000 625.00			
0018	203-08607 LINEAR GRADING	328.000 LFT	6.00000 1,968.00	3.30000 1,082.40		8.00000 2,624.00			
0019	205-12108 STORMWATER MANAGEMENT BUDGET	12,222.500 DOL	1.00000 12,222.50	1.00000 12,222.50		1.00000 12,222.50			
0020	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	7,500.00000 7,500.00	7,174.65000 7,174.65		1,700.00000 1,700.00			
0021	206-51235 COFFERDAM	(1) LS	20,000.00000 20,000.00	20,000.00000 20,000.00		27,400.00000 27,400.00			
0022	301-12234 COMPACTED AGGREGATE, NO. 53	2.000 CYS	430.00000 860.00	533.25000 1,066.50		200.00000 400.00			



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Tabulation of Bids

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Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0023	302-07455	9.000	350.00000	3,150.00	188.60000	1,697.40	275.00000	2,475.00	
	DENSE GRADED SUBBASE	CYS							
0024	303-01180	93.000	55.00000	5,115.00	58.58000	5,447.94	65.00000	6,045.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0025	306-08043	1,162.000	5.00000	5,810.00	7.32000	8,505.84	4.00000	4,648.00	
	MILLING, TRANSITION	SYS							
0026	401-000002	83.000	230.00000	19,090.00	261.22000	21,681.26	230.00000	19,090.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0027	401-000005	2.000	1,000.00000	2,000.00	1,135.73000	2,271.46	1,000.00000	2,000.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON							
0028	401-000041	6.000	750.00000	4,500.00	851.79000	5,110.74	750.00000	4,500.00	
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON							
0029	401-11526	885.000	1.50000	1,327.50	1.70000	1,504.50	1.50000	1,327.50	
	JOINT ADHESIVE	LFT							



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Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	402-07452 HMA WEDGE AND LEVEL, TYPE C	28.000 TON	300.00000 8,400.00	340.72000 9,540.16	300.00000 8,400.00		
0031	406-05520 ASPHALT FOR TACK COAT	0.600 TON	600.00000 360.00	681.43000 408.86	600.00000 360.00		
0032	507-08271 JOINTS IN PCCP, FILLED	37.000 LFT	15.00000 555.00	17.04000 630.48	24.00000 888.00		
0033	507-08272 JOINTS IN PCCP, SAW AND SEAL	168.000 LFT	15.00000 2,520.00	26.74000 4,492.32	18.00000 3,024.00		
0034	601-02241 GUARDRAIL, REMOVE	631.000 LFT	5.25000 3,312.75	10.00000 6,310.00	5.25000 3,312.75		
0035	601-06238 IMPACT ATTENUATOR, R1-W1, TL-3	1.000 EACH	35,000.00000 35,000.00	35,775.34000 35,775.34	31,500.00000 31,500.00		
0036	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	13.000 LFT	35.00000 455.00	39.75000 516.75	35.00000 455.00		



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Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-12289	2.000	983.00000	1,966.00	1,116.42000	2,232.84	983.00000	1,966.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0038	601-12291	2.000	3,385.00000	6,770.00	3,844.43000	7,688.86	5,900.00000	11,800.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0039	601-12292	3.000	3,310.00000	9,930.00	3,759.25000	11,277.75	3,310.00000	9,930.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED, 2 FT 6 1/2 IN.	EACH						
0040	601-94689	3.000	2,250.00000	6,750.00	2,555.38000	7,666.14	3,200.00000	9,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041	605-06095	19.000	200.00000	3,800.00	175.46000	3,333.74	55.00000	1,045.00
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0042	606-12399	630.000	13.16000	8,290.80	17.69000	11,144.70	5.00000	3,150.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0043	609-06259	106.000	275.00000	29,150.00	333.07000	35,305.42	310.00000	32,860.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0044	616-05688 RIPRAP, CLASS 1	282.000 TON	195.00000 54,990.00	211.25000 59,572.50	155.00000 43,710.00				
0045	616-06405 RIPRAP, REVETMENT	39.000 TON	115.00000 4,485.00	147.68000 5,759.52	145.00000 5,655.00				
0046	616-06451 RIPRAP, UNIFORM	72.000 TON	65.00000 4,680.00	67.64000 4,870.08	85.00000 6,120.00				
0047	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	296.000 SYS	5.00000 1,480.00	4.40000 1,302.40	4.00000 1,184.00				
0048	619-98427 CLEAN DRAINS	14.000 EACH	300.00000 4,200.00	264.07000 3,696.98	125.00000 1,750.00				
0049	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000 400.00	454.29000 454.29	400.00000 400.00				
0050	621-06559 MULCHED SEEDING, TYPE R	481.000 SYS	3.28000 1,577.68	5.91000 2,842.71	3.50000 1,683.50				
0051	621-06567 WATER	3.000 KGAL	10.00000 30.00	11.36000 34.08	10.00000 30.00				



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Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0052	621-06574	30.000	56.50000	1,695.00	64.17000	1,925.10	56.00000	1,680.00	
	SODDING	SYS							
0053	702-51863	20.000	75.00000	1,500.00	102.25000	2,045.00	65.00000	1,300.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0054	703-06029	7,271.000	1.50000	10,906.50	1.70000	12,360.70	2.25000	16,359.75	
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	20.000	60.00000	1,200.00	47.69000	953.80	90.00000	1,800.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0056	706-11620	2.000	5,000.00000	10,000.00	7,382.22000	14,764.44	5,700.00000	11,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH							
0057	709-51821	(1)	5,000.00000	5,000.00	1,421.04000	1,421.04	2,500.00000	2,500.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0058	709-51821	(1)	5,000.00000	5,000.00	2,271.00000	2,271.00	3,500.00000	3,500.00	
	SURFACE SEAL , BRIDGE NO. 2	LS							



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Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0059	710-09158 PATCHING CONCRETE STRUCTURES SFT	50.0000	2,500.00	56.79000	2,839.50	250.00000	12,500.00		
0060	715-05596 PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CMP LFT	20.0000	5,000.00	121.57000	2,431.40	110.00000	2,200.00		
0061	722-000134 BRIDGE DECK OVERLAY, RIGID SYS	368.000	58,880.00	119.55000	43,994.40	180.00000	66,240.00		
0062	722-01066 HYDRODEMOLITION SYS	368.000	47,840.00	91.23000	33,572.64	115.00000	42,320.00		
0063	722-12380 BRIDGE DECK OVERLAY BUDGET DOL	7,225.000	7,225.00	1.00000	7,225.00	1.00000	7,225.00	1.00000	7,225.00
0064	722-12464 BRIDGE DECK, REMOVE CONCRETE SURFACE SYS	368.000	5,520.00	46.18000	16,994.24	20.00000	7,360.00		
0065	722-12732 LONGITUDINAL GROOVING SYS	368.000	4,784.00	9.27000	3,411.36	9.00000	3,312.00		



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Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:			
0066	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000 SFT	25.00000 1,250.00	134.57000 6,728.50	65.00000 3,250.00				
0067	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	110.000 SFT	2.50000 275.00	2.84000 312.40	5.00000 550.00				
0068	738-12855 WARRANTED POLYMER OVERLAY, BRIDGE DECK	405.000 SYS	49.66000 20,112.30	56.40000 22,842.00	48.00000 19,440.00				
0069	738-12856 POLYMER OVERLAY, OTHER CONCRETE SURFACE	202.000 SYS	38.17000 7,710.34	43.35000 8,756.70	41.00000 8,282.00				
0070	801-03290 CONSTRUCTION SIGN, TYPE C	4.000 EACH	200.00000 800.00	227.15000 908.60	200.00000 800.00				
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	300.00000 3,000.00	340.72000 3,407.20	300.00000 3,000.00				
0072	801-06625 DETOUR ROUTE MARKER ASSEMBLY	113.000 EACH	125.00000 14,125.00	141.97000 16,042.61	125.00000 14,125.00				



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Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-06640	28.000	195.00000	5,460.00	221.47000	6,201.16	195.00000	5,460.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0074	801-06645	6.000	105.00000	630.00	119.25000	715.50	105.00000	630.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0075	801-06775	(1)	30,000.00000	30,000.00	2,319.15000	2,319.15	23,500.00000	23,500.00
	MAINTAINING TRAFFIC	LS						
0076	801-07118	184.000	15.55000	2,861.20	17.66000	3,249.44	16.00000	2,944.00
	BARRICADE, TYPE III-A	LFT						
0077	801-07119	176.000	15.55000	2,736.80	17.66000	3,108.16	16.00000	2,816.00
	BARRICADE, TYPE III-B	LFT						
0078	808-12764	73.000	1.30000	94.90	1.48000	108.04	1.30000	94.90
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0079	808-75007	986.000	1.00000	986.00	1.14000	1,124.04	1.00000	986.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						



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Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) PIONEER ASSOCIATES INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	808-75047 406.000	1.00000	406.00	1.14000	462.84	1.00000	406.00
	LINE, PAINT, SOLID, YELLOW, 6 IN. LFT						
Section Totals:			\$628,700.00	\$637,030.00	\$667,203.90		
Life Cycle Costs:							
Section Total with LCC:			\$628,700.00	\$637,030.00	\$667,203.90		
Contract Item Totals			\$628,700.00	\$637,030.00	\$667,203.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$628,700.00	\$637,030.00	667,203.90		

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	19,975.00000	19,975.00	1.00000	1.00		
	CONSTRUCTION ENGINEERING						
0002	107-12976 35,000.000	1.00000	35,000.00	1.00000	35,000.00		
	RAILROAD FLAGGING BUDGET						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Counties: GRANT

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District(s): Fort Wayne

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Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	33,657.00000	33,657.00	49,504.91000	49,504.91	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	6,731.00000	6,731.00	5,000.00000	5,000.00	
	CLEARING RIGHT-OF-WAY	LS					
0013	202-02240	106.000	108.50000	11,501.00	150.00000	15,900.00	
	PAVEMENT REMOVAL	SYS					
0014	202-62420	31.000	90.75000	2,813.25	110.00000	3,410.00	
	BRIDGE RAILING, REMOVE	LFT					



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Project(s): 2100673, 2100729

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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-96133	20.000	213.50000	4,270.00	75.00000	1,500.00	
	PIPE, REMOVE	LFT					
0016	203-02000	10.000	282.00000	2,820.00	300.00000	3,000.00	
	EXCAVATION, COMMON	CYS					
0017	203-02070	5.000	328.75000	1,643.75	300.00000	1,500.00	
	BORROW	CYS					
0018	203-08607	328.000	12.00000	3,936.00	8.00000	2,624.00	
	LINEAR GRADING	LFT					
0019	205-12108	12,222.500	1.00000	12,222.50	1.00000	12,222.50	
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	4,000.00000	4,000.00	30,000.00000	30,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	206-51235	(1)	25,000.00000	25,000.00	121,520.00000	121,520.00	
	COFFERDAM	LS					
0022	301-12234	2.000	1,125.00000	2,250.00	350.00000	700.00	
	COMPACTED AGGREGATE, NO. 53	CYS					



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Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0023	302-07455	9.000	368.50000	3,316.50	250.00000	2,250.00	
	DENSE GRADED SUBBASE	CYS					
0024	303-01180	93.000	139.75000	12,996.75	70.00000	6,510.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0025	306-08043	1,162.000	10.00000	11,620.00	11.00000	12,782.00	
	MILLING, TRANSITION	SYS					
0026	401-000002	83.000	230.00000	19,090.00	230.00000	19,090.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0027	401-000005	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON					
0028	401-000041	6.000	750.00000	4,500.00	750.00000	4,500.00	
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON					
0029	401-11526	885.000	1.50000	1,327.50	1.50000	1,327.50	
	JOINT ADHESIVE	LFT					



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Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0030	402-07452 HMA WEDGE AND LEVEL, TYPE C	28.000 TON	300.00000 8,400.00	300.00000 8,400.00	300.00000 8,400.00		
0031	406-05520 ASPHALT FOR TACK COAT	0.600 TON	600.00000 360.00	600.00000 360.00	600.00000 360.00		
0032	507-08271 JOINTS IN PCCP, FILLED	37.000 LFT	12.25000 453.25	15.00000 555.00	15.00000 555.00		
0033	507-08272 JOINTS IN PCCP, SAW AND SEAL	168.000 LFT	14.00000 2,352.00	20.00000 3,360.00	20.00000 3,360.00		
0034	601-02241 GUARDRAIL, REMOVE	631.000 LFT	5.25000 3,312.75	5.25000 3,312.75	5.25000 3,312.75		
0035	601-06238 IMPACT ATTENUATOR, R1-W1, TL-3	1.000 EACH	34,625.00000 34,625.00	25,370.00000 25,370.00	25,370.00000 25,370.00		
0036	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	13.000 LFT	35.00000 455.00	35.00000 455.00	35.00000 455.00		



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Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID				(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	601-12289	2.000	983.00000	1,966.00	983.00000	1,966.00			
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0038	601-12291	2.000	3,385.00000	6,770.00	3,385.00000	6,770.00			
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0039	601-12292	3.000	3,310.00000	9,930.00	3,310.00000	9,930.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED, 2 FT 6 1/2 IN.	EACH							
0040	601-94689	3.000	2,250.00000	6,750.00	2,250.00000	6,750.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0041	605-06095	19.000	110.50000	2,099.50	250.00000	4,750.00			
	CURB, INTEGRAL CONCRETE, TYPE B	LFT							
0042	606-12399	630.000	12.00000	7,560.00	12.00000	7,560.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							



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Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0043	609-06259	106.000	279.75000	29,653.50	200.00000	21,200.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0044	616-05688	282.000	189.50000	53,439.00	269.00000	75,858.00	
	RIPRAP, CLASS 1	TON					
0045	616-06405	39.000	136.00000	5,304.00	305.00000	11,895.00	
	RIPRAP, REVETMENT	TON					
0046	616-06451	72.000	166.25000	11,970.00	133.00000	9,576.00	
	RIPRAP, UNIFORM	TON					
0047	616-12246	296.000	6.75000	1,998.00	4.00000	1,184.00	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0048	619-98427	14.000	370.25000	5,183.50	300.00000	4,200.00	
	CLEAN DRAINS	EACH					
0049	621-01004	1.000	750.00000	750.00	400.00000	400.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	621-06559	481.000	6.50000	3,126.50	3.28000	1,577.68	
	MULCHED SEEDING, TYPE R	SYS					
0051	621-06567	3.000	10.00000	30.00	10.00000	30.00	
	WATER	KGAL					
0052	621-06574	30.000	75.00000	2,250.00	56.50000	1,695.00	
	SODDING	SYS					
0053	702-51863	20.000	30.75000	615.00	100.00000	2,000.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0054	703-06029	7,271.000	3.00000	21,813.00	4.00000	29,084.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0055	703-97936	20.000	73.50000	1,470.00	200.00000	4,000.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0056	706-11620	2.000	5,250.00000	10,500.00	9,000.00000	18,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 21 of 24

Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	709-51821 (1)	3,625.00000	3,625.00	1,251.22000	1,251.22		
	SURFACE SEAL , BRIDGE NO. 1						
0058	709-51821 (1)	3,875.00000	3,875.00	1,999.60000	1,999.60		
	SURFACE SEAL , BRIDGE NO. 2						
0059	710-09158 50.000	193.00000	9,650.00	165.00000	8,250.00		
	PATCHING CONCRETE STRUCTURES						
0060	715-05596 20.000	190.75000	3,815.00	250.00000	5,000.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 18 IN. , CMP						
0061	722-000134 368.000	159.00000	58,512.00	175.00000	64,400.00		
	BRIDGE DECK OVERLAY, RIGID						
0062	722-01066 368.000	108.25000	39,836.00	120.00000	44,160.00		
	HYDRODEMOLITION						
0063	722-12380 7,225.000	1.00000	7,225.00	1.00000	7,225.00		
	BRIDGE DECK OVERLAY BUDGET						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 22 of 24

Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP			(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0064	722-12464	368.000	16.00000	5,888.00	15.00000	5,520.00		
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0065	722-12732	368.000	8.16000	3,002.88	15.00000	5,520.00		
	LONGITUDINAL GROOVING	SYS						
0066	722-51401	50.000	111.75000	5,587.50	1.00000	50.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0067	722-51852	110.000	5.00000	550.00	2.50000	275.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0068	738-12855	405.000	48.00000	19,440.00	60.00000	24,300.00		
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0069	738-12856	202.000	41.00000	8,282.00	38.17000	7,710.34		
	POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0070	801-03290	4.000	300.00000	1,200.00	300.00000	1,200.00		
	CONSTRUCTION SIGN, TYPE C	EACH						



Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-04308	10.000	175.00000	1,750.00	175.00000	1,750.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072	801-06625	113.000	75.00000	8,475.00	75.00000	8,475.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	28.000	175.00000	4,900.00	175.00000	4,900.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0074	801-06645	6.000	50.00000	300.00	50.00000	300.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0075	801-06775	(1)	26,881.39000	26,881.39	25,000.00000	25,000.00		
	MAINTAINING TRAFFIC	LS						
0076	801-07118	184.000	14.00000	2,576.00	14.00000	2,576.00		
	BARRICADE, TYPE III-A	LFT						
0077	801-07119	176.000	14.00000	2,464.00	14.00000	2,464.00		
	BARRICADE, TYPE III-B	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 24 of 24

Contract ID: B -43819-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 460

Project(s): 2100673, 2100729

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) RIETH-RILEY CONSTRUCTION CO., INC.				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0078	808-12764	73.000	1.50000	109.50	1.50000	109.50		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0079	808-75007	986.000	1.00000	986.00	1.00000	986.00		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0080	808-75047	406.000	1.00000	406.00	1.00000	406.00		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:				\$673,150.52		\$814,416.00		
Life Cycle Costs:								
Section Total with LCC:				\$673,150.52		\$814,416.00		
Contract Item Totals				\$673,150.52		\$814,416.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$673,150.52		\$814,416.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	12,500.00000	12,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008	110-01001	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	43,500.00000	43,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-01015	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	28,915.00000	28,915.00
	CLEARING AND GRUBBING	LS						
0010	202-02272	22.000	150.00000	3,300.00	135.00000	2,970.00	85.00000	1,870.00
	PAVED SIDE DITCH, REMOVE	LFT						
0011	202-51368	1,091.000	55.00000	60,005.00	45.00000	49,095.00	125.00000	136,375.00
	SLOPEWALL, REMOVE	SYS						
0012	205-12108	8,900.000	1.00000	8,900.00	1.00000	8,900.00	1.00000	8,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12616	(1)	7,000.00000	7,000.00	10,000.00000	10,000.00	12,500.00000	12,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	213-09269	15.000	400.00000	6,000.00	700.00000	10,500.00	1,200.00000	18,000.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						
0016	601-06035	800.000	10.50000	8,400.00	10.50000	8,400.00	10.50000	8,400.00
	GUARDRAIL, RESET	LFT						
0017	601-97080	2.000	4,570.00000	9,140.00	4,570.00000	9,140.00	4,570.00000	9,140.00
	TEMPORARY GUARDRAIL END TREATMENT, TYPE OS	EACH						
0018	607-06335	22.000	280.00000	6,160.00	300.00000	6,600.00	350.00000	7,700.00
	PAVED SIDE DITCH, TYPE A	LFT						
0019	616-05689	103.000	180.00000	18,540.00	400.00000	41,200.00	150.00000	15,450.00
	RIPRAP, CLASS 2	TON						
0020	616-06405	3.000	140.00000	420.00	900.00000	2,700.00	500.00000	1,500.00
	RIPRAP, REVETMENT	TON						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 4 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	616-12246	118.000	4.00000	472.00	30.00000	3,540.00	11.00000	1,298.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0022	616-51366	1,091.000	175.00000	190,925.00	150.00000	163,650.00	225.00000	245,475.00
	SLOPEWALL, CONCRETE, 5 IN.	SYS						
0023	628-09403	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00
	FIELD OFFICE, TYPE C	MOS						
0024	801-06209	10,110.000	4.00000	40,440.00	2.30000	23,253.00	2.31000	23,354.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0025	801-06640	17.000	195.00000	3,315.00	204.00000	3,468.00	192.00000	3,264.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0026	801-06645	8.000	98.00000	784.00	130.00000	1,040.00	130.00000	1,040.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0027	801-06775	(1)	98,234.00000	98,234.00	110,230.00000	110,230.00	63,494.90000	63,494.90
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 5 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	801-07024	4.000	5,845.00000	23,380.00	5,845.00000	23,380.00	5,845.00000	23,380.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0029	801-08401	1,000.000	85.00000	85,000.00	52.00000	52,000.00	20.00000	20,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0030	801-11642	5.000	3,500.00000	17,500.00	1,990.00000	9,950.00	1,592.00000	7,960.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031	801-12042	20.000	800.00000	16,000.00	300.00000	6,000.00	500.00000	10,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0032	801-12930	4.000	1,500.00000	6,000.00	1,875.00000	7,500.00	1,875.00000	7,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0033	206-51235	(1)	50,000.00000	50,000.00	125,000.00000	125,000.00	120,000.00000	120,000.00
	COFFERDAM	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 6 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0034 621-01004	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-12612	7.000 LBS	1,000.00000	7,000.00	1,000.00000	7,000.00	600.00000	4,200.00	
SEED MIXTURE, FLOODPLAIN								
0036 801-03290	2.000 EACH	195.00000	390.00	313.00000	626.00	313.00000	626.00	
CONSTRUCTION SIGN, TYPE C								
0037 801-04308	1.000 EACH	295.00000	295.00	206.00000	206.00	206.00000	206.00	
ROAD CLOSURE SIGN ASSEMBLY								
0038 801-06625	19.000 EACH	195.00000	3,705.00	178.00000	3,382.00	178.00000	3,382.00	
DETOUR ROUTE MARKER ASSEMBLY								
0039 801-07118	24.000 LFT	16.00000	384.00	11.00000	264.00	11.00000	264.00	
BARRICADE, TYPE III-A								



Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min: Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$771,695.00		\$815,000.00		\$860,200.00
Life Cycle Costs:								
Section Total with LCC:				\$771,695.00		\$815,000.00		\$860,200.00
Contract Item Totals				\$771,695.00		\$815,000.00		\$860,200.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$771,695.00		\$815,000.00		860,200.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 8 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	9,800.00000	9,800.00	15,000.00000	15,000.00		
	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						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 9 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	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)	38,455.30000	38,455.30	50,000.00000	50,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-01015	(1)	50,339.84000	50,339.84	50,000.00000	50,000.00		
	CLEARING AND GRUBBING	LS						
0010	202-02272	22.000	125.33000	2,757.26	75.00000	1,650.00		
	PAVED SIDE DITCH, REMOVE	LFT						
0011	202-51368	1,091.000	50.15000	54,713.65	50.00000	54,550.00		
	SLOPEWALL, REMOVE	SYS						
0012	205-12108	8,900.000	1.00000	8,900.00	1.00000	8,900.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	17,982.09000	17,982.09	5,000.00000	5,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 10 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	213-09269	15.000		386.64000	5,799.60	325.00000	4,875.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0016	601-06035	800.000		10.50000	8,400.00	10.50000	8,400.00		
	GUARDRAIL, RESET	LFT							
0017	601-97080	2.000		4,570.00000	9,140.00	4,570.00000	9,140.00		
	TEMPORARY GUARDRAIL END TREATMENT, TYPE OS	EACH							
0018	607-06335	22.000		96.96000	2,133.12	125.00000	2,750.00		
	PAVED SIDE DITCH, TYPE A	LFT							
0019	616-05689	103.000		324.01000	33,373.03	130.00000	13,390.00		
	RIPRAP, CLASS 2	TON							
0020	616-06405	3.000		655.38000	1,966.14	750.00000	2,250.00		
	RIPRAP, REVETMENT	TON							
0021	616-12246	118.000		8.47000	999.46	4.00000	472.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	616-51366	1,091.000		311.99000	340,381.09	200.00000	218,200.00		
	SLOPEWALL, CONCRETE, 5 IN.	SYS							
0023	628-09403	6.000		4,943.90000	29,663.40	4,500.00000	27,000.00		
	FIELD OFFICE, TYPE C	MOS							
0024	801-06209	10,110.000		2.31000	23,354.10	2.31000	23,354.10		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0025	801-06640	17.000		204.00000	3,468.00	204.00000	3,468.00		
	CONSTRUCTION SIGN, TYPE A	EACH							
0026	801-06645	8.000		130.00000	1,040.00	130.00000	1,040.00		
	CONSTRUCTION SIGN, TYPE B	EACH							
0027	801-06775	(1)		77,414.99000	77,414.99	300,000.00000	300,000.00		
	MAINTAINING TRAFFIC	LS							
0028	801-07024	4.000		5,845.00000	23,380.00	5,845.00000	23,380.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 12 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	801-08401	1,000.000	55.30000	55,300.00	55.00000	55,000.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0030	801-11642	5.000	1,990.00000	9,950.00	1,990.00000	9,950.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031	801-12042	20.000	1,410.26000	28,205.20	1,000.00000	20,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0032	801-12930	4.000	1,875.00000	7,500.00	1,875.00000	7,500.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0033	206-51235	(1)	9,222.63000	9,222.63	90,000.00000	90,000.00		
	COFFERDAM	LS						
0034	621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035	621-12612	7.000	600.00000	4,200.00	1,000.00000	7,000.00		
	SEED MIXTURE, FLOODPLAIN	LBS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 13 of 13

Contract ID: B -43883-A

Counties: MARION

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 464

Project(s): 2100576, 2100582

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SCOUR PROTECTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-03290	2.000	313.00000	626.00	313.00000	626.00		
	CONSTRUCTION SIGN, TYPE C	EACH						
0037	801-04308	1.000	206.00000	206.00	206.00000	206.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0038	801-06625	19.000	178.00000	3,382.00	178.00000	3,382.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0039	801-07118	24.000	11.00000	264.00	11.00000	264.00		
	BARRICADE, TYPE III-A	LFT						
Section Totals:				\$864,322.90		\$1,018,753.10		
Life Cycle Costs:								
Section Total with LCC:				\$864,322.90		\$1,018,753.10		
Contract Item Totals				\$864,322.90		\$1,018,753.10		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$864,322.90		\$1,018,753.10		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 26

Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		50,000.00000	50,000.00	10,000.00000	10,000.00	6,700.00000	6,700.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	48,000.00000	48,000.00	57,000.00000	57,000.00	65,000.00000	65,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	18,769.25000	18,769.25	20,000.00000	20,000.00	35,000.00000	35,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	480.000	0.01000	4.80	38.00000	18,240.00	25.00000	12,000.00
	PAVEMENT REMOVAL	SYS						
0013	202-06580	59.000	204.00000	12,036.00	125.00000	7,375.00	1.00000	59.00
	CONTAMINATED SOIL, REMOVE	CYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-07555	59.000	77.00000	4,543.00	131.00000	7,729.00	1.00000	59.00
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0015	202-51328	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016	202-62420	81.000	22.00000	1,782.00	39.00000	3,159.00	80.00000	6,480.00
	BRIDGE RAILING, REMOVE	LFT						
0017	202-92222	3.000	1,200.00000	3,600.00	4,100.00000	12,300.00	1,500.00000	4,500.00
	TESTING FOR CONTAMINATED MATERIAL, SEDIMENT TESTING, 10 WORKING DAYS	EACH						
0018	202-93741	1.000	503.00000	503.00	503.00000	503.00	503.00000	503.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0019	203-02000	60.000	150.00000	9,000.00	60.00000	3,600.00	200.00000	12,000.00
	EXCAVATION, COMMON	CYS						
0020	203-08607	491.000	12.00000	5,892.00	4.00000	1,964.00	4.00000	1,964.00
	LINEAR GRADING	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12108	3,900.000	1.00000	3,900.00	1.00000	3,900.00	1.00000	3,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00	46,704.00000	46,704.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023	206-51220	59.000	230.00000	13,570.00	500.00000	29,500.00	1.00000	59.00
	EXCAVATION, WET	CYS						
0024	206-51235	(1)	165,000.00000	165,000.00	102,500.00000	102,500.00	176,000.00000	176,000.00
	COFFERDAM	LS						
0025	207-09935	515.000	45.00000	23,175.00	60.00000	30,900.00	70.00000	36,050.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-02050	74.000	100.00000	7,400.00	18.00000	1,332.00	1.00000	74.00
	B BORROW	CYS						
0027	214-12239	475.000	3.00000	1,425.00	7.00000	3,325.00	5.00000	2,375.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	302-06464	38.200	145.00000	5,539.00	200.00000	7,640.00	250.00000	9,550.00
	SUBBASE FOR PCCP	CYS						
0029	303-01180	65.000	50.00000	3,250.00	90.00000	5,850.00	120.00000	7,800.00
	COMPACTED AGGREGATE, NO. 53	TON						
0030	306-08043	800.000	3.00000	2,400.00	4.00000	3,200.00	8.00000	6,400.00
	MILLING, TRANSITION	SYS						
0031	401-000002	100.000	205.00000	20,500.00	215.00000	21,500.00	201.00000	20,100.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032	401-000038	45.000	203.00000	9,135.00	710.00000	31,950.00	204.65000	9,209.25
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033	401-000047	190.000	125.00000	23,750.00	190.00000	36,100.00	123.25000	23,417.50
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034	401-11526	180.000	2.50000	450.00	4.00000	720.00	6.00000	1,080.00
	JOINT ADHESIVE	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05521	1,845.000		0.25000	461.25	1.00000	1,845.00	0.85000	1,568.25
	ASPHALT FOR TACK COAT		SYS						
0036	503-12477	80.000		425.00000	34,000.00	500.00000	40,000.00	320.00000	25,600.00
	TERMINAL JOINT, TYPE HMA		LFT						
0037	507-12941	120.000		50.00000	6,000.00	7.50000	900.00	22.00000	2,640.00
	RCBA CRACK FILLING, PCC SEALER/HEALER		LFT						
0038	601-02241	491.000		3.00000	1,473.00	3.00000	1,473.00	3.00000	1,473.00
	GUARDRAIL, REMOVE		LFT						
0039	601-12281	188.000		22.00000	4,136.00	22.00000	4,136.00	22.00000	4,136.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0040	601-12289	3.000		950.00000	2,850.00	950.00000	2,850.00	950.00000	2,850.00
	GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0041	601-12292	4.000		3,201.00000	12,804.00	3,201.00000	12,804.00	3,201.00000	12,804.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-94689	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044	616-06405	87.000	200.00000	17,400.00	125.00000	10,875.00	150.00000	13,050.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	127.000	8.00000	1,016.00	4.00000	508.00	6.00000	762.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	680.000	2.50000	1,700.00	2.50000	1,700.00	2.50000	1,700.00
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06574	58.000	36.50000	2,117.00	36.50000	2,117.00	36.50000	2,117.00
	SODDING	SYS						
0049	622-98200	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
	SIGN, 'DO NOT DISTURB'	EACH						



Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-09403	6.000		3,000.00000	18,000.00	3,000.00000	18,000.00	2,500.00000	15,000.00
	FIELD OFFICE, TYPE C		MOS						
0051	628-11976	3.000		100.00000	300.00	750.00000	2,250.00	25.00000	75.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0052	701-93790	(1)		31,000.00000	31,000.00	85,000.00000	85,000.00	57,000.00000	57,000.00
	CLEAN AND EPOXY COAT EXISTING PILES		LS						
0053	703-06029	14,778.000		2.00000	29,556.00	1.80000	26,600.40	4.00000	59,112.00
	REINFORCING BARS, EPOXY COATED		LBS						
0054	704-000080	(1)		4,960.00000	4,960.00	4,960.00000	4,960.00	4,960.00000	4,960.00
	INERTIAL PROFILER, BRIDGE ENCOUNTER		LS						
0055	704-000082	(1)		29,300.00000	29,300.00	33,000.00000	33,000.00	36,504.00000	36,504.00
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER		LS						
0056	704-51002	2.200		2,700.00000	5,940.00	6,300.00000	13,860.00	4,500.00000	9,900.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-11620	4.000	8,000.00000	32,000.00	4,500.00000	18,000.00	6,500.00000	26,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0058	709-51821	(1)	4,900.00000	4,900.00	4,265.53000	4,265.53	4,062.00000	4,062.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0059	709-51821	(1)	3,700.00000	3,700.00	2,338.43000	2,338.43	2,658.00000	2,658.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0060	722-01066	920.000	60.00000	55,200.00	90.00000	82,800.00	65.00000	59,800.00
	HYDRODEMOLITION	SYS						
0061	722-12380	6,900.000	1.00000	6,900.00	1.00000	6,900.00	1.00000	6,900.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0063	722-12464	920.000	5.00000	4,600.00	6.00000	5,520.00	7.00000	6,440.00
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0064	722-12732	1,110.000	7.00000	7,770.00	6.37000	7,070.70	8.00000	8,880.00
	LONGITUDINAL GROOVING	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	722-51401	415.000	1.00000	415.00	10.00000	4,150.00	1.00000	415.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0066	722-51842	920.000	65.00000	59,800.00	120.00000	110,400.00	110.00000	101,200.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0067	722-51852	100.000	0.01000	1.00	2.50000	250.00	5.00000	500.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0068	738-12855	190.000	80.00000	15,200.00	94.10000	17,879.00	110.00000	20,900.00
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0069	801-03290	2.000	220.00000	440.00	220.00000	440.00	220.00000	440.00
	CONSTRUCTION SIGN, TYPE C	EACH						
0070	801-04308	14.000	242.00000	3,388.00	242.00000	3,388.00	218.00000	3,052.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	58.000	141.00000	8,178.00	141.00000	8,178.00	135.00000	7,830.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	27.000	175.00000	4,725.00	175.00000	4,725.00	175.00000	4,725.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0073	801-06645	2.000	105.00000	210.00	105.00000	210.00	105.00000	210.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0074	801-06775	(1)	20,000.00000	20,000.00	7,400.00000	7,400.00	20,433.82000	20,433.82
	MAINTAINING TRAFFIC	LS						
0075	801-07118	114.000	13.85000	1,578.90	13.85000	1,578.90	13.85000	1,578.90
	BARRICADE, TYPE III-A	LFT						
0076	801-07119	318.000	13.85000	4,404.30	13.85000	4,404.30	13.85000	4,404.30
	BARRICADE, TYPE III-B	LFT						
0077	802-04089	4.000	101.00000	404.00	101.00000	404.00	101.00000	404.00
	SIGN, SHEET, REMOVE	EACH						
0078	802-05701	36.000	40.00000	1,440.00	40.00000	1,440.00	40.00000	1,440.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	802-09838	18.000	55.00000	990.00	55.00000	990.00	55.00000	990.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0080	808-12764	171.000	0.53000	90.63	0.53000	90.63	0.53000	90.63
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0081	808-75007	1,317.000	0.45000	592.65	0.45000	592.65	0.45000	592.65
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0082	808-75047	580.000	0.45000	261.00	0.45000	261.00	0.45000	261.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0083	808-75996	5.000	20.00000	100.00	101.27000	506.35	102.54000	512.70
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084	609-06257	189.600	225.00000	42,660.00	250.00000	47,400.00	185.00000	35,076.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) DUNNET BAY CONSTRUCTION COMPANY		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$945,693.78		\$1,047,855.89		\$1,072,139.00
Life Cycle Costs:							
Section Total with LCC:			\$945,693.78		\$1,047,855.89		\$1,072,139.00
Contract Item Totals			\$945,693.78		\$1,047,855.89		\$1,072,139.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$945,693.78		\$1,047,855.89		1,072,139.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	10,162.63000	10,162.63				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	70,000.00000	70,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	30,000.00000	30,000.00			
	CLEARING RIGHT-OF-WAY	LS					
0012	202-02240	480.000	10.00000	4,800.00			
	PAVEMENT REMOVAL	SYS					
0013	202-06580	59.000	672.18000	39,658.62			
	CONTAMINATED SOIL, REMOVE	CYS					



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Tabulation of Bids

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Contract ID: B -43906-A

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Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-07555	59.000	1,070.00000	63,130.00					
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS							
0015	202-51328	(1)	277,872.79000	277,872.79					
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0016	202-62420	81.000	190.77000	15,452.37					
	BRIDGE RAILING, REMOVE	LFT							
0017	202-92222	3.000	5,000.00000	15,000.00					
	TESTING FOR CONTAMINATED MATERIAL, SEDIMENT TESTING, 10 WORKING DAYS	EACH							
0018	202-93741	1.000	503.00000	503.00					
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0019	203-02000	60.000	75.14000	4,508.40					
	EXCAVATION, COMMON	CYS							
0020	203-08607	491.000	26.38000	12,952.58					
	LINEAR GRADING	LFT							



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	205-12108	3,900.000	1.00000	3,900.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0022	205-12616	(1)	39,370.00000	39,370.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0023	206-51220	59.000	174.51000	10,296.09			
	EXCAVATION, WET	CYS					
0024	206-51235	(1)	203,053.31000	203,053.31			
	COFFERDAM	LS					
0025	207-09935	515.000	72.20000	37,183.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0026	211-02050	74.000	214.92000	15,904.08			
	B BORROW	CYS					
0027	214-12239	475.000	4.15000	1,971.25			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	302-06464	38.200	125.60000	4,797.92			
	SUBBASE FOR PCCP	CYS					
0029	303-01180	65.000	123.92000	8,054.80			
	COMPACTED AGGREGATE, NO. 53	TON					
0030	306-08043	800.000	5.34000	4,272.00			
	MILLING, TRANSITION	SYS					
0031	401-000002	100.000	201.00000	20,100.00			
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0032	401-000038	45.000	204.65000	9,209.25			
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0033	401-000047	190.000	123.25000	23,417.50			
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0034	401-11526	180.000	6.00000	1,080.00			
	JOINT ADHESIVE	LFT					



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	406-05521	1,845.000	0.85000	1,568.25					
	ASPHALT FOR TACK COAT	SYS							
0036	503-12477	80.000	437.31000	34,984.80					
	TERMINAL JOINT, TYPE HMA	LFT							
0037	507-12941	120.000	22.00000	2,640.00					
	RCBA CRACK FILLING, PCC SEALER/HEALER	LFT							
0038	601-02241	491.000	3.00000	1,473.00					
	GUARDRAIL, REMOVE	LFT							
0039	601-12281	188.000	22.00000	4,136.00					
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0040	601-12289	3.000	950.00000	2,850.00					
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0041	601-12292	4.000	3,201.00000	12,804.00					
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0042	601-94689	1.000	2,900.0000	2,900.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0044	616-06405	87.000	186.41000	16,217.67			
	RIPRAP, REVETMENT	TON					
0045	616-12246	127.000	14.79000	1,878.33			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0046	621-01004	1.000	400.00000	400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-06559	680.000	2.50000	1,700.00			
	MULCHED SEEDING, TYPE R	SYS					
0048	621-06574	58.000	36.50000	2,117.00			
	SODDING	SYS					
0049	622-98200	8.000	100.00000	800.00			
	SIGN, 'DO NOT DISTURB'	EACH					



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Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-09403	6.000	5,119.33000	30,715.98					
	FIELD OFFICE, TYPE C	MOS							
0051	628-11976	3.000	750.00000	2,250.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0052	701-93790	(1)	54,000.00000	54,000.00					
	CLEAN AND EPOXY COAT EXISTING PILES	LS							
0053	703-06029	14,778.000	1.62000	23,940.36					
	REINFORCING BARS, EPOXY COATED	LBS							
0054	704-000080	(1)	4,960.00000	4,960.00					
	INERTIAL PROFILER, BRIDGE ENCOUNTER	LS							
0055	704-000082	(1)	29,300.00000	29,300.00					
	CORRECTIVE GRINDING, BRIDGE ENCOUNTER	LS							
0056	704-51002	2.200	3,697.81000	8,135.18					
	CONCRETE, C, SUPERSTRUCTURE	CYS							



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Contract ID: B -43906-A

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Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	706-11620	4.000	3,982.21000	15,928.84			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0058	709-51821	(1)	4,062.00000	4,062.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0059	709-51821	(1)	2,658.00000	2,658.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					
0060	722-01066	920.000	89.82000	82,634.40			
	HYDRODEMOLITION	SYS					
0061	722-12380	6,900.000	1.00000	6,900.00			
	BRIDGE DECK OVERLAY BUDGET	DOL					
0063	722-12464	920.000	8.73000	8,031.60			
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS					
0064	722-12732	1,110.000	9.92000	11,011.20			
	LONGITUDINAL GROOVING	SYS					



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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

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District(s): LaPorte

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Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	722-51401	415.000	55.00000	22,825.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0066	722-51842	920.000	187.40000	172,408.00			
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
0067	722-51852	100.000	5.00000	500.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0068	738-12855	190.000	85.00000	16,150.00			
	WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS					
0069	801-03290	2.000	190.00000	380.00			
	CONSTRUCTION SIGN, TYPE C	EACH					
0070	801-04308	14.000	325.00000	4,550.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0071	801-06625	58.000	135.00000	7,830.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	801-06640	27.000	190.00000	5,130.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0073	801-06645	2.000	100.00000	200.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0074	801-06775	(1)	18,225.50000	18,225.50			
	MAINTAINING TRAFFIC	LS					
0075	801-07118	114.000	16.00000	1,824.00			
	BARRICADE, TYPE III-A	LFT					
0076	801-07119	318.000	16.00000	5,088.00			
	BARRICADE, TYPE III-B	LFT					
0077	802-04089	4.000	101.00000	404.00			
	SIGN, SHEET, REMOVE	EACH					
0078	802-05701	36.000	40.00000	1,440.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) LAPORTE CONSTRUCTION COMPANY INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0079	802-09838	18.000	55.00000	990.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0080	808-12764	171.000	1.20000	205.20				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0081	808-75007	1,317.000	1.00000	1,317.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0082	808-75047	580.000	1.00000	580.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0083	808-75996	5.000	50.00000	250.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0084	609-06257	189.600	217.84000	41,302.46				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43906-A

Counties: LAPORTE, STARKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 466

Project(s): 2100751, 2400458

Contract Time: 10/02/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) LAPORTE CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,599,253.36				
Life Cycle Costs:							
Section Total with LCC:			\$1,599,253.36				
Contract Item Totals			\$1,599,253.36				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,599,253.36				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 54

Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	103,472.41000	103,472.41	82,000.00000	82,000.00	500,000.00000	500,000.00
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012	110-01001	(1)	483,000.00000	483,000.00	498,000.00000	498,000.00	520,000.00000	520,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-06587	1.000	5,000.00000	5,000.00	19,500.00000	19,500.00	19,500.00000	19,500.00
	CLEARING AND GRUBBING	ACRE						



Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0014	201-52370 (1)	193,000.00000	193,000.00	40,000.00000	40,000.00	200,000.00000	200,000.00
	CLEARING RIGHT-OF-WAY LS						
0015	202-02240 2,148.000	35.00000	75,180.00	65.00000	139,620.00	43.40000	93,223.20
	PAVEMENT REMOVAL SYS						
0016	202-51328 (1)	500,000.00000	500,000.00	85,000.00000	85,000.00	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 LS						
0017	202-51328 (1)	500,000.00000	500,000.00	85,000.00000	85,000.00	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2 LS						
0018	202-51328 (1)	600,000.00000	600,000.00	85,000.00000	85,000.00	75,000.00000	75,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3 LS						
0019	202-51328 (1)	25,000.00000	25,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4 LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0020	202-51368	328.000	80.00000	26,240.00	25.00000	8,200.00	29.23000	9,587.44
	SLOPEWALL, REMOVE	SYS						
0021	202-91385	10.000	500.00000	5,000.00	550.00000	5,500.00	262.77000	2,627.70
	INLET, REMOVE	EACH						
0022	202-92607	1.000	75.00000	75.00	100.00000	100.00	263.67000	263.67
	SIGN POST, CHANNEL, REMOVE	EACH						
0023	202-93047	2.000	800.00000	1,600.00	1,350.00000	2,700.00	262.78000	525.56
	MANHOLE, REMOVE	EACH						
0024	202-96133	1,119.000	5.00000	5,595.00	13.40000	14,994.60	4.54000	5,080.26
	PIPE, REMOVE	LFT						
0025	203-02000	4,649.000	20.00000	92,980.00	40.00000	185,960.00	50.00000	232,450.00
	EXCAVATION, COMMON	CYS						
0026	203-08607	222.000	10.00000	2,220.00	8.68000	1,926.96	24.47000	5,432.34
	LINEAR GRADING	LFT						
0027	205-12108	50,801.000	1.00000	50,801.00	1.00000	50,801.00	1.00000	50,801.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	205-12616	(1)		24,000.00000	24,000.00	15,590.00000	15,590.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0029	205-12618	(1)		1,900.00000	1,900.00	6,500.00000	6,500.00	2,450.00000	2,450.00
	SWQCP PREPARATION		LS						
0030	207-09935	17,297.000		15.00000	259,455.00	37.50000	648,637.50	28.00000	484,316.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0031	211-06467	36.000		120.00000	4,320.00	135.00000	4,860.00	110.73000	3,986.28
	AGGREGATE FOR END BENT BACKFILL		CYS						
0032	211-09264	429.000		45.00000	19,305.00	1.00000	429.00	78.63000	33,732.27
	STRUCTURE BACKFILL, TYPE 1		CYS						
0034	213-09270	36.000		320.00000	11,520.00	295.00000	10,620.00	397.02000	14,292.72
	FLOWABLE BACKFILL, REMOVABLE		CYS						
0035	214-11796	5,366.000		2.50000	13,415.00	2.10000	11,268.60	1.61000	8,639.26
	GEOGRID, TYPE IB		SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	214-12239	3,353.000	4.00000	13,412.00	4.50000	15,088.50	3.41000	11,433.73
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0037	301-12231	4.000	700.00000	2,800.00	157.47000	629.88	132.81000	531.24
	COMPACTED AGGREGATE, NO. 2	CYS						
0038	301-12234	133.000	90.00000	11,970.00	138.00000	18,354.00	78.39000	10,425.87
	COMPACTED AGGREGATE, NO. 53	CYS						
0039	302-06464	616.000	110.00000	67,760.00	100.00000	61,600.00	102.57000	63,183.12
	SUBBASE FOR PCCP	CYS						
0040	303-01180	1,080.000	20.00000	21,600.00	56.00000	60,480.00	40.45000	43,686.00
	COMPACTED AGGREGATE, NO. 53	TON						
0041	304-12627	102.000	250.00000	25,500.00	180.00000	18,360.00	416.97000	42,530.94
	HMA PATCHING, FULL DEPTH, TYPE D	TON						
0042	304-12628	44.000	430.00000	18,920.00	260.00000	11,440.00	489.14000	21,522.16
	HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0043	306-08034	1,992.000	10.00000	19,920.00	4.50000	8,964.00	2.65000	5,278.80
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044	306-08043	163.000	18.00000	2,934.00	16.00000	2,608.00	1.33000	216.79
	MILLING, TRANSITION	SYS						
0045	401-000002	44.000	310.00000	13,640.00	310.00000	13,640.00	310.00000	13,640.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0046	401-000005	569.000	150.00000	85,350.00	150.00000	85,350.00	150.00000	85,350.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0047	401-000009	166.000	160.00000	26,560.00	160.00000	26,560.00	160.00000	26,560.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0049	401-000038	42.000	240.00000	10,080.00	240.00000	10,080.00	240.00000	10,080.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0053	401-000053	132.000	180.00000	23,760.00	180.00000	23,760.00	180.00000	23,760.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	401-11526	14,722.000	0.01000	147.22	0.01000	147.22	0.01000	147.22
		JOINT ADHESIVE		LFT				
0055	401-12439	4,470.000	7.25000	32,407.50	8.00000	35,760.00	7.25000	32,407.50
		VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT				
0056	402-10087	6,089.000	135.00000	822,015.00	140.00000	852,460.00	145.86000	888,141.54
		HMA FOR TEMPORARY PAVEMENT, TYPE D		TON				
0057	406-05521	59,599.000	0.25000	14,899.75	0.25000	14,899.75	0.25000	14,899.75
		ASPHALT FOR TACK COAT		SYS				
0058	408-12028	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
		CRACKS IN ASPHALT PAVEMENT, FILL		TON				
0059	502-06331	926.000	160.00000	148,160.00	156.00000	144,456.00	150.00000	138,900.00
		PCCP, 14 IN.		SYS				
0060	503-05240	792.000	22.00000	17,424.00	32.00000	25,344.00	24.19000	19,158.48
		D-1 CONTRACTION JOINT		LFT				
0061	503-12477	53.000	390.00000	20,670.00	610.00000	32,330.00	405.76000	21,505.28
		TERMINAL JOINT, TYPE HMA		LFT				



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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	503-12478	164.000	280.00000	45,920.00	420.00000	68,880.00	272.19000	44,639.16
	TERMINAL JOINT, TYPE PCCP	LFT						
0063	503-12479	164.000	60.00000	9,840.00	60.00000	9,840.00	68.11000	11,170.04
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0064	503-12505	742.000	180.00000	133,560.00	225.00000	166,950.00	166.56000	123,587.52
	JOINTED REINFORCED CONCRETE PAVEMENT, 14 IN.	SYS						
0065	601-02241	1,860.000	6.00000	11,160.00	6.00000	11,160.00	6.00000	11,160.00
	GUARDRAIL, REMOVE	LFT						
0066	601-12281	488.000	24.00000	11,712.00	24.00000	11,712.00	24.00000	11,712.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0067	601-12284	500.000	32.00000	16,000.00	32.00000	16,000.00	32.00000	16,000.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0068	601-12289	8.000	975.00000	7,800.00	975.00000	7,800.00	975.00000	7,800.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Contract ID: B -43917-A

Counties: JASPER

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District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	601-12291	8.000		3,600.00000	28,800.00	3,600.00000	28,800.00	3,600.00000	28,800.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0070	601-12292	4.000		3,550.00000	14,200.00	3,550.00000	14,200.00	3,550.00000	14,200.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0071	601-94689	2.000		3,250.00000	6,500.00	3,250.00000	6,500.00	3,250.00000	6,500.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0072	601-94690	2.000		6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0073	602-06729	42.000		22.61000	949.62	22.61000	949.62	26.93000	1,131.06
	BARRIER DELINEATOR	EACH							
0074	603-06060	468.000		14.00000	6,552.00	14.00000	6,552.00	14.00000	6,552.00
	FENCE, FARM FIELD, RESET	LFT							
0075	603-06065	8.000		28.00000	224.00	28.00000	224.00	28.00000	224.00
	FENCE, CHAIN LINK, RESET	LFT							



Indiana Department of Transportation

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	605-06090	28.000	100.00000	2,800.00	75.00000	2,100.00	70.10000	1,962.80
		LFT						
0077	605-06120	166.000	58.00000	9,628.00	70.00000	11,620.00	50.52000	8,386.32
		LFT						
0078	605-06140	10.000	220.00000	2,200.00	400.00000	4,000.00	333.24000	3,332.40
		LFT						
0079	605-06145	199.000	50.00000	9,950.00	55.00000	10,945.00	65.16000	12,966.84
		LFT						
0080	606-12399	3,996.000	0.96000	3,836.16	0.65000	2,597.40	0.96000	3,836.16
		LFT						
0081	609-06257	144.000	170.00000	24,480.00	185.00000	26,640.00	241.47000	34,771.68
		SYS						
0082	609-06259	232.000	175.00000	40,600.00	195.00000	45,240.00	180.30000	41,829.60
		SYS						



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Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	609-06262	404.000	195.00000	78,780.00	210.00000	84,840.00	165.20000	66,740.80
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						
0084	616-05688	36.000	180.00000	6,480.00	160.00000	5,760.00	169.65000	6,107.40
	RIPRAP, CLASS 1	TON						
0085	616-06405	80.000	110.00000	8,800.00	74.00000	5,920.00	127.47000	10,197.60
	RIPRAP, REVETMENT	TON						
0086	616-06455	328.000	170.00000	55,760.00	140.00000	45,920.00	215.36000	70,638.08
	SLOPEWALL	SYS						
0087	616-12246	159.000	8.00000	1,272.00	7.00000	1,113.00	5.22000	829.98
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0088	616-12247	53.000	10.00000	530.00	20.00000	1,060.00	17.91000	949.23
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0089	616-93772	8.000	450.00000	3,600.00	200.00000	1,600.00	520.85000	4,166.80
	INSPECTION HOLE	EACH						



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Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0090	619-11050 (1)	19,000.00000	19,000.00	19,000.00000	19,000.00	19,000.00000	19,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3						
0091	619-12459 (1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3						
0092	619-12506 (1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 3						
0093	619-51860 (1)	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3						
0094	621-01004 5.000	475.00000	2,375.00	475.00000	2,375.00	475.00000	2,375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0095	621-02770 2,216.000	2.80000	6,204.80	2.80000	6,204.80	2.80000	6,204.80
	EROSION CONTROL BLANKET						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0096	621-06559	21,965.000	1.48000	32,508.20	1.48000	32,508.20	1.48000	32,508.20
	MULCHED SEEDING, TYPE R	SYS						
0097	621-06574	95.000	29.95000	2,845.25	29.95000	2,845.25	29.95000	2,845.25
	SODDING	SYS						
0098	621-12612	3.000	311.00000	933.00	311.00000	933.00	311.00000	933.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0099	627-09330	4.000	7,800.00000	31,200.00	7,800.00000	31,200.00	7,800.00000	31,200.00
	SAFETY TERMINAL, TYPE TL-3	EACH						
0100	627-11647	1,896.000	15.00000	28,440.00	15.00000	28,440.00	15.00000	28,440.00
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0101	628-11976	4.000	500.00000	2,000.00	700.00000	2,800.00	1,167.16000	4,668.64
	COMPUTER SYSTEM EQUIPMENT	EACH						
0102	628-12684	24.000	2,000.00000	48,000.00	2,950.00000	70,800.00	2,586.95000	62,086.80
	FIELD OFFICE, TYPE E	MOS						
0103	629-000149	17,871.000	5.00000	89,355.00	16.60000	296,658.60	2.61000	46,643.31
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0104	629-000150	35,742.000	1.00000 35,742.00	1.00000 35,742.00		1.00000 35,742.00	
	TOPSOIL AMENDMENT BUDGET	DOL					
0105	702-12076	4.000	1,800.00000 7,200.00	2,200.00000 8,800.00		1,868.44000 7,473.76	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0106	702-51863	98.000	30.00000 2,940.00	45.00000 4,410.00		20.14000 1,973.72	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0107	703-06029	156,280.000	1.50000 234,420.00	2.05000 320,374.00		1.43000 223,480.40	
	REINFORCING BARS, EPOXY COATED	LBS					
0108	703-97936	122.000	45.00000 5,490.00	65.00000 7,930.00		57.37000 6,999.14	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0109	704-51002	392.600	1,600.00000 628,160.00	1,800.00000 706,680.00		1,853.57000 727,711.58	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0110	706-11600	3.600	3,500.00000 12,600.00	2,050.00000 7,380.00		1,875.00000 6,750.00	
	RAILING, CONCRETE TYPE FC	CYS					



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	706-11601	34.800	878.00000	30,554.40	878.00000	30,554.40	878.00000	30,554.40
	RAILING, CONCRETE TYPE FT	CYS						
0112	706-11620	8.000	3,500.00000	28,000.00	4,650.00000	37,200.00	4,700.00000	37,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0113	706-11621	8.000	3,000.00000	24,000.00	3,000.00000	24,000.00	3,000.00000	24,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0114	709-04647	(1)	10,000.00000	10,000.00	5,100.00000	5,100.00	4,999.00000	4,999.00
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0115	709-51821	(1)	2,500.00000	2,500.00	500.00000	500.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0116	709-51821	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0117	709-51821	(1)	9,500.00000	9,500.00	9,000.00000	9,000.00	9,500.00000	9,500.00
	SURFACE SEAL , BRIDGE NO. 3	LS						



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Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0118	709-51821 (1)	5,500.00000	5,500.00	5,000.00000	5,000.00	5,500.00000	5,500.00
	SURFACE SEAL , BRIDGE NO. 4						
0119	710-09158 180.000	160.00000	28,800.00	215.00000	38,700.00	209.00000	37,620.00
	PATCHING CONCRETE STRUCTURES						
0120	711-51038 (1)	650,000.00000	650,000.00	682,000.00000	682,000.00	1,200,000.00000	1,200,000.00
	STRUCTURAL STEEL , BRIDGE NO. 3						
0121	711-51864 2,260.000	27.00000	61,020.00	38.00000	85,880.00	86.63000	195,783.80
	DRILLED HOLE EACH						
0122	711-93035 (1)	60,000.00000	60,000.00	198,000.00000	198,000.00	150,000.00000	150,000.00
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 3						
0123	713-51335 (1)	800,000.00000	800,000.00	907,000.00000	907,000.00	750,000.00000	750,000.00
	TEMPORARY BRIDGE AND APPROACHES						
0124	715-05032 1,119.000	30.00000	33,570.00	90.00000	100,710.00	75.67000	84,674.73
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0125	715-05407	132.000	30.00000	3,960.00	20.00000	2,640.00	32.32000	4,266.24
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0126	715-06492	1.000	7,000.00000	7,000.00	5,000.00000	5,000.00	5,452.56000	5,452.56
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0127	715-06566	80.000	20.00000	1,600.00	60.00000	4,800.00	46.19000	3,695.20
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0128	715-09064	1,119.000	2.95000	3,301.05	6.00000	6,714.00	3.50000	3,916.50
	VIDEO INSPECTION FOR PIPE	LFT						
0129	715-09938	(1)	40,000.00000	40,000.00	45,600.00000	45,600.00	40,725.97000	40,725.97
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0130	718-09979	8.000	1,500.00000	12,000.00	900.00000	7,200.00	475.00000	3,800.00
	UNDERDRAIN OUTLET CLEANING	EACH						
0131	718-12305	510.000	5.00000	2,550.00	3.50000	1,785.00	4.01000	2,045.10
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	718-12308	102.000	8.00000	816.00	16.00000	1,632.00	15.26000	1,556.52
		SYS						
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B							
0133	718-52610	57.600	50.00000	2,880.00	135.00000	7,776.00	145.09000	8,357.18
		CYS						
	AGGREGATE FOR UNDERDRAINS							
0134	720-44296	7.000	1,120.00000	7,840.00	1,600.00000	11,200.00	1,113.66000	7,795.62
		EACH						
	INLET, CAP							
0135	720-45075	2.000	2,600.00000	5,200.00	7,550.00000	15,100.00	5,082.86000	10,165.72
		EACH						
	INLET, TYPE R13							
0136	720-45410	2.000	4,400.00000	8,800.00	8,140.00000	16,280.00	6,382.79000	12,765.58
		EACH						
	MANHOLE, TYPE C4							
0137	720-94847	8.000	2,600.00000	20,800.00	6,860.00000	54,880.00	4,614.88000	36,919.04
		EACH						
	INLET, TYPE R13, MODIFIED							
0138	722-000134	1,566.000	70.00000	109,620.00	120.00000	187,920.00	86.67000	135,725.22
		SYS						
	BRIDGE DECK OVERLAY, RIGID							



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	722-000183	1,509.000	12.00000	18,108.00	22.00000	33,198.00	12.77000	19,269.93
		SYS						
		BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE						
0140	722-01066	1,509.000	75.00000	113,175.00	98.00000	147,882.00	68.16000	102,853.44
		SYS						
		HYDRODEMOLITION						
0141	722-12380	51,090.000	1.00000	51,090.00	1.00000	51,090.00	1.00000	51,090.00
		DOL						
		BRIDGE DECK OVERLAY BUDGET						
0142	722-12732	2,943.000	7.30000	21,483.90	9.50000	27,958.50	7.19000	21,160.17
		SYS						
		LONGITUDINAL GROOVING						
0143	722-51401	511.000	20.00000	10,220.00	55.00000	28,105.00	129.06000	65,949.66
		SFT						
		BRIDGE DECK PATCHING, FULL DEPTH						
0144	722-51874	55.000	140.00000	7,700.00	60.00000	3,300.00	37.34000	2,053.70
		SFT						
		OVERLAY DAM						
0145	724-12461	5.000	1,000.00000	5,000.00	347.00000	1,735.00	588.26000	2,941.30
		SFT						
		CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0146	724-12773	60.000	50.00000	3,000.00	61.00000	3,660.00	46.07000	2,764.20
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0147	725-12146	150.000	840.00000	126,000.00	955.00000	143,250.00	775.00000	116,250.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 10.9-12.4 SFT	LFT						
0148	801-04308	6.000	264.00000	1,584.00	264.00000	1,584.00	264.00000	1,584.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0149	801-06206	2,906.000	0.39000	1,133.34	0.39000	1,133.34	0.39000	1,133.34
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0150	801-06625	55.000	152.00000	8,360.00	152.00000	8,360.00	152.00000	8,360.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0151	801-06640	184.000	222.00000	40,848.00	222.00000	40,848.00	222.00000	40,848.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0152	801-06645	23.000	116.00000	2,668.00	116.00000	2,668.00	116.00000	2,668.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0153	801-06649	183.000	18.91000	3,460.53	18.91000	3,460.53	18.91000	3,460.53
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0154	801-06710	264.000	16.00000	4,224.00	16.00000	4,224.00	16.00000	4,224.00
	FLASHING ARROW SIGN	DAY						
0155	801-06775	(1)	320,000.00000	320,000.00	366,000.00000	366,000.00	470,300.83000	470,300.83
	MAINTAINING TRAFFIC	LS						
0156	801-07024	4.000	4,000.00000	16,000.00	6,850.00000	27,400.00	8,800.00000	35,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0157	801-07118	132.000	15.41000	2,034.12	15.41000	2,034.12	15.41000	2,034.12
	BARRICADE, TYPE III-A	LFT						
0158	801-07119	132.000	15.41000	2,034.12	15.41000	2,034.12	15.41000	2,034.12
	BARRICADE, TYPE III-B	LFT						



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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	801-08401	3,980.000	30.00000	119,400.00	44.00000	175,120.00	35.56000	141,528.80
		LFT						
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0160	801-08403	1,066.000	0.01000	10.66	58.00000	61,828.00	1.00000	1,066.00
		LFT						
	TEMPORARY TRAFFIC BARRIER, TYPE 4							
0161	801-08508	1,440.000	32.00000	46,080.00	52.00000	74,880.00	45.04000	64,857.60
		LFT						
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2							
0162	801-11642	16.000	5,491.00000	87,856.00	5,491.00000	87,856.00	5,491.00000	87,856.00
		EACH						
	PORTABLE CHANGEABLE MESSAGE SIGN							
0163	801-12042	40.000	1,980.00000	79,200.00	157.00000	6,280.00	157.00000	6,280.00
		DAY						
	TRUCK MOUNTED ATTENUATOR							
0164	801-12883	13.000	1,171.00000	15,223.00	1,171.00000	15,223.00	1,171.00000	15,223.00
		EACH						
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS							



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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0165	801-12930	2.000		1,781.00000	3,562.00	1,781.00000	3,562.00	1,781.00000	3,562.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH							
0166	801-12955	15,429.000		0.98000	15,120.42	0.98000	15,120.42	0.98000	15,120.42
	TEMPORARY PAVEMENT MARKING, 10 IN.	LFT							
0167	802-04893	4.000		250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	REFERENCE POST	EACH							
0168	802-05701	42.000		26.00000	1,092.00	26.00000	1,092.00	26.00000	1,092.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0169	802-09840	36.000		26.00000	936.00	26.00000	936.00	26.00000	936.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0170	808-06716	26,794.000		0.54000	14,468.76	0.54000	14,468.76	0.54000	14,468.76
	LINE, REMOVE	LFT							
0171	808-09381	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS							



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Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

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Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0172	808-12032	11,365.000	0.64000	7,273.60	0.64000	7,273.60	0.64000	7,273.60
		GROOVING FOR PAVEMENT MARKINGS						
		LFT						
0173	808-75007	1,628.000	1.31000	2,132.68	1.31000	2,132.68	1.31000	2,132.68
		LINE, PAINT, SOLID, WHITE, 6 IN.						
		LFT						
0174	808-75047	1,628.000	1.31000	2,132.68	1.31000	2,132.68	1.31000	2,132.68
		LINE, PAINT, SOLID, YELLOW, 6 IN.						
		LFT						
0175	808-75052	5,162.000	6.21000	32,056.02	6.21000	32,056.02	6.21000	32,056.02
		LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.						
		LFT						
0176	808-75055	1,341.000	6.39000	8,568.99	6.39000	8,568.99	6.39000	8,568.99
		LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.						
		LFT						
0177	808-75057	4,862.000	6.21000	30,193.02	6.21000	30,193.02	6.21000	30,193.02
		LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.						
		LFT						



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Counties: JASPER

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District(s): LaPorte

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Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0178	808-75996	34.000	19.20000	652.80	26.00000	884.00	19.20000	652.80
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0179	808-75998	37.000	74.00000	2,738.00	74.00000	2,738.00	74.00000	2,738.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0180	401-000041	715.000	135.00000	96,525.00	135.00000	96,525.00	135.00000	96,525.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0181	401-000047	2,277.000	100.00000	227,700.00	100.00000	227,700.00	100.00000	227,700.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
Section Totals:			\$9,685,721.00		\$9,947,699.06		\$10,411,064.28	
Life Cycle Costs:								
Section Total with LCC:			\$9,685,721.00		\$9,947,699.06		\$10,411,064.28	
Contract Item Totals			\$9,685,721.00		\$9,947,699.06		\$10,411,064.28	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$9,685,721.00		\$9,947,699.06		10,411,064.28	



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Tabulation of Bids

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Contract ID: B -43917-A

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Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

() indicates item is bid as Lump Sum



Contract ID: B -43917-A

Counties: JASPER

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District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	475,000.00000	475,000.00	95,000.00000	95,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Time: 06/15/27 COMPLETION DATE

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS								
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES								
0012	110-01001	(1)	555,000.00000	555,000.00	630,000.00000	630,000.00		
MOBILIZATION AND DEMOBILIZATION								
0013	201-06587	1.000	19,500.00000	19,500.00	7,500.00000	7,500.00		
CLEARING AND GRUBBING								



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Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0014	201-52370 (1)	220,000.00000	220,000.00	35,000.00000	35,000.00		
	CLEARING RIGHT-OF-WAY LS						
0015	202-02240 2,148.000	37.00000	79,476.00	50.00000	107,400.00		
	PAVEMENT REMOVAL SYS						
0016	202-51328 (1)	151,968.08000	151,968.08	105,000.00000	105,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1 LS						
0017	202-51328 (1)	148,484.78000	148,484.78	105,000.00000	105,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2 LS						
0018	202-51328 (1)	136,846.21000	136,846.21	110,000.00000	110,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3 LS						
0019	202-51328 (1)	3,020.91000	3,020.91	15,000.00000	15,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4 LS						



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Counties: JASPER

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District(s): LaPorte

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Contract Time: 06/15/27 COMPLETION DATE

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Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-51368	328.000	55.00000	18,040.00	115.00000	37,720.00		
	SLOPEWALL, REMOVE	SYS						
0021	202-91385	10.000	32.00000	320.00	1,200.00000	12,000.00		
	INLET, REMOVE	EACH						
0022	202-92607	1.000	75.00000	75.00	250.00000	250.00		
	SIGN POST, CHANNEL, REMOVE	EACH						
0023	202-93047	2.000	64.00000	128.00	1,500.00000	3,000.00		
	MANHOLE, REMOVE	EACH						
0024	202-96133	1,119.000	32.00000	35,808.00	13.50000	15,106.50		
	PIPE, REMOVE	LFT						
0025	203-02000	4,649.000	1.00000	4,649.00	70.00000	325,430.00		
	EXCAVATION, COMMON	CYS						
0026	203-08607	222.000	7.00000	1,554.00	12.50000	2,775.00		
	LINEAR GRADING	LFT						
0027	205-12108	50,801.000	1.00000	50,801.00	1.00000	50,801.00		
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -43917-A

Counties: JASPER

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District(s): LaPorte

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0028	205-12616 (1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0029	205-12618 (1)	5,400.00000	5,400.00	5,200.00000	5,200.00		
	SWQCP PREPARATION						
0030	207-09935 17,297.000	40.00000	691,880.00	55.00000	951,335.00		
	SUBGRADE TREATMENT, TYPE IC						
0031	211-06467 36.000	275.00000	9,900.00	245.00000	8,820.00		
	AGGREGATE FOR END BENT BACKFILL						
0032	211-09264 429.000	88.00000	37,752.00	100.00000	42,900.00		
	STRUCTURE BACKFILL, TYPE 1						
0034	213-09270 36.000	150.00000	5,400.00	270.00000	9,720.00		
	FLOWABLE BACKFILL, REMOVABLE						
0035	214-11796 5,366.000	2.00000	10,732.00	3.00000	16,098.00		
	GEOGRID, TYPE IB						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	214-12239	3,353.000	2.80000	9,388.40	5.00000	16,765.00		
		GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0037	301-12231	4.000	83.00000	332.00	850.00000	3,400.00		
		COMPACTED AGGREGATE, NO. 2						
0038	301-12234	133.000	83.00000	11,039.00	135.00000	17,955.00		
		COMPACTED AGGREGATE, NO. 53						
0039	302-06464	616.000	111.00000	68,376.00	175.00000	107,800.00		
		SUBBASE FOR PCCP						
0040	303-01180	1,080.000	44.00000	47,520.00	60.00000	64,800.00		
		COMPACTED AGGREGATE, NO. 53						
0041	304-12627	102.000	208.00000	21,216.00	350.00000	35,700.00		
		HMA PATCHING, FULL DEPTH, TYPE D						
0042	304-12628	44.000	286.00000	12,584.00	475.00000	20,900.00		
		HMA PATCHING, PARTIAL DEPTH, TYPE D						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	306-08034	1,992.000	12.00000	23,904.00	6.00000	11,952.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044	306-08043	163.000	12.00000	1,956.00	15.00000	2,445.00		
	MILLING, TRANSITION	SYS						
0045	401-000002	44.000	310.00000	13,640.00	440.00000	19,360.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0046	401-000005	569.000	150.00000	85,350.00	212.00000	120,628.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0047	401-000009	166.000	160.00000	26,560.00	222.00000	36,852.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0049	401-000038	42.000	240.00000	10,080.00	400.00000	16,800.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0053	401-000053	132.000	180.00000	23,760.00	205.00000	27,060.00		
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		
0054	401-11526	14,722.000	0.01000	147.22	2.50000	36,805.00	
	JOINT ADHESIVE	LFT					
0055	401-12439	4,470.000	7.25000	32,407.50	7.25000	32,407.50	
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT					
0056	402-10087	6,089.000	132.00000	803,748.00	95.00000	578,455.00	
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON					
0057	406-05521	59,599.000	0.25000	14,899.75	0.50000	29,799.50	
	ASPHALT FOR TACK COAT	SYS					
0058	408-12028	1.000	500.00000	500.00	3,750.00000	3,750.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0059	502-06331	926.000	300.00000	277,800.00	170.00000	157,420.00	
	PCCP, 14 IN.	SYS					
0060	503-05240	792.000	18.00000	14,256.00	30.00000	23,760.00	
	D-1 CONTRACTION JOINT	LFT					
0061	503-12477	53.000	500.00000	26,500.00	450.00000	23,850.00	
	TERMINAL JOINT, TYPE HMA	LFT					



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Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	503-12478	164.000	280.00000	45,920.00	325.00000	53,300.00		
	TERMINAL JOINT, TYPE PCCP	LFT						
0063	503-12479	164.000	16.00000	2,624.00	50.00000	8,200.00		
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0064	503-12505	742.000	250.00000	185,500.00	220.00000	163,240.00		
	JOINTED REINFORCED CONCRETE PAVEMENT, 14 IN.	SYS						
0065	601-02241	1,860.000	6.10000	11,346.00	6.10000	11,346.00		
	GUARDRAIL, REMOVE	LFT						
0066	601-12281	488.000	22.00000	10,736.00	22.00000	10,736.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0067	601-12284	500.000	31.00000	15,500.00	31.00000	15,500.00		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0068	601-12289	8.000	925.00000	7,400.00	925.00000	7,400.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	601-12291	8.000	3,525.00000	28,200.00	3,525.00000	28,200.00		
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0070	601-12292	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0071	601-94689	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0072	601-94690	2.000	5,600.00000	11,200.00	5,600.00000	11,200.00		
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0073	602-06729	42.000	22.61000	949.62	20.00000	840.00		
	BARRIER DELINEATOR	EACH						
0074	603-06060	468.000	14.00000	6,552.00	16.50000	7,722.00		
	FENCE, FARM FIELD, RESET	LFT						
0075	603-06065	8.000	28.00000	224.00	25.00000	200.00		
	FENCE, CHAIN LINK, RESET	LFT						



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Min:

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:			
0076	605-06090	28.000	76.00000	2,128.00	80.00000	2,240.00		
	CURB, INTEGRAL CONCRETE	LFT						
0077	605-06120	166.000	66.00000	10,956.00	70.00000	11,620.00		
	CURB, CONCRETE	LFT						
0078	605-06140	10.000	192.00000	1,920.00	130.00000	1,300.00		
	CURB AND GUTTER, CONCRETE	LFT						
0079	605-06145	199.000	60.00000	11,940.00	50.00000	9,950.00		
	CURB AND GUTTER, CONCRETE, TYPE B, MODIFIED	LFT						
0080	606-12399	3,996.000	4.00000	15,984.00	1.85000	7,392.60		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0081	609-06257	144.000	167.00000	24,048.00	215.00000	30,960.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0082	609-06259	232.000	168.00000	38,976.00	225.00000	52,200.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	609-06262	404.000	198.00000	79,992.00	230.00000	92,920.00		
		REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.						
0084	616-05688	36.000	181.00000	6,516.00	315.00000	11,340.00		
		RIPRAP, CLASS 1						
0085	616-06405	80.000	181.00000	14,480.00	235.00000	18,800.00		
		RIPRAP, REVETMENT						
0086	616-06455	328.000	175.00000	57,400.00	360.00000	118,080.00		
		SLOPEWALL						
0087	616-12246	159.000	3.00000	477.00	14.00000	2,226.00		
		GEOTEXTILE FOR RIPRAP, TYPE 1A						
0088	616-12247	53.000	3.00000	159.00	25.00000	1,325.00		
		GEOTEXTILE FOR RIPRAP, TYPE 1B						
0089	616-93772	8.000	250.00000	2,000.00	130.00000	1,040.00		
		INSPECTION HOLE						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0090	619-11050 (1)	33,000.00000	33,000.00	20,654.13000	20,654.13		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3						
0091	619-12459 (1)	300.00000	300.00	2,174.12000	2,174.12		
	DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 3						
0092	619-12506 (1)	13,000.00000	13,000.00	1,087.06000	1,087.06		
	CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 3						
0093	619-51860 (1)	11,000.00000	11,000.00	9,783.54000	9,783.54		
	COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3						
0094	621-01004 5.000	475.00000	2,375.00	475.00000	2,375.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0095	621-02770 2,216.000	2.80000	6,204.80	2.80000	6,204.80		
	EROSION CONTROL BLANKET						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:			
0096	621-06559	21,965.000	1.48000	32,508.20	1.48000	32,508.20		
	MULCHED SEEDING, TYPE R	SYS						
0097	621-06574	95.000	29.95000	2,845.25	29.95000	2,845.25		
	SODDING	SYS						
0098	621-12612	3.000	311.00000	933.00	311.00000	933.00		
	SEED MIXTURE, FLOODPLAIN	LBS						
0099	627-09330	4.000	8,300.00000	33,200.00	8,300.00000	33,200.00		
	SAFETY TERMINAL, TYPE TL-3	EACH						
0100	627-11647	1,896.000	17.00000	32,232.00	17.00000	32,232.00		
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0101	628-11976	4.000	200.00000	800.00	750.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0102	628-12684	24.000	3,000.00000	72,000.00	3,750.00000	90,000.00		
	FIELD OFFICE, TYPE E	MOS						
0103	629-000149	17,871.000	2.50000	44,677.50	6.50000	116,161.50		
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	629-000150	35,742.000	1.00000	35,742.00	1.00000	35,742.00		
	TOPSOIL AMENDMENT BUDGET	DOL						
0105	702-12076	4.000	1,395.00000	5,580.00	2,000.00000	8,000.00		
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0106	702-51863	98.000	52.00000	5,096.00	35.00000	3,430.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0107	703-06029	156,280.000	1.46000	228,168.80	1.85000	289,118.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0108	703-97936	122.000	41.00000	5,002.00	80.00000	9,760.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0109	704-51002	392.600	1,004.00000	394,170.40	1,650.00000	647,790.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0110	706-11600	3.600	720.00000	2,592.00	2,750.00000	9,900.00		
	RAILING, CONCRETE TYPE FC	CYS						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	706-11601	34.800	540.00000	18,792.00	878.00000	30,554.40		
	RAILING, CONCRETE TYPE FT	CYS						
0112	706-11620	8.000	4,500.00000	36,000.00	6,000.00000	48,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0113	706-11621	8.000	4,200.00000	33,600.00	3,000.00000	24,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0114	709-04647	(1)	4,999.00000	4,999.00	5,000.00000	5,000.00		
	FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 3	LS						
0115	709-51821	(1)	1.00000	1.00	1.00000	1.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						
0116	709-51821	(1)	1.00000	1.00	1.00000	1.00		
	SURFACE SEAL , BRIDGE NO. 2	LS						
0117	709-51821	(1)	1,500.00000	1,500.00	9,783.54000	9,783.54		
	SURFACE SEAL , BRIDGE NO. 3	LS						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0118	709-51821 (1)	1.00000	1.00	5,435.30000	5,435.30		
	SURFACE SEAL , BRIDGE NO. 4						
0119	710-09158 180.000	209.00000	37,620.00	160.00000	28,800.00		
	PATCHING CONCRETE STRUCTURES						
0120	711-51038 (1)	1,040,500.00000	1,040,500.00	1,550,000.00000	1,550,000.00		
	STRUCTURAL STEEL , BRIDGE NO. 3						
0121	711-51864 2,260.000	86.00000	194,360.00	80.00000	180,800.00		
	DRILLED HOLE EACH						
0122	711-93035 (1)	80,000.00000	80,000.00	55,000.00000	55,000.00		
	JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 3						
0123	713-51335 (1)	1,201,500.00000	1,201,500.00	1,670,000.00000	1,670,000.00		
	TEMPORARY BRIDGE AND APPROACHES						
0124	715-05032 1,119.000	122.00000	136,518.00	60.00000	67,140.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.						



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Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:			
0125	715-05407	132.000	33.00000	4,356.00	30.00000	3,960.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0126	715-06492	1.000	10,000.00000	10,000.00	17,500.00000	17,500.00		
	CONCRETE ANCHOR, DIAMETER 54 IN.	EACH						
0127	715-06566	80.000	18.50000	1,480.00	60.00000	4,800.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT						
0128	715-09064	1,119.000	3.50000	3,916.50	2.75000	3,077.25		
	VIDEO INSPECTION FOR PIPE	LFT						
0129	715-09938	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00		
	PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0130	718-09979	8.000	530.00000	4,240.00	2,000.00000	16,000.00		
	UNDERDRAIN OUTLET CLEANING	EACH						
0131	718-12305	510.000	9.50000	4,845.00	3.50000	1,785.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	718-12308	102.000	15.50000	1,581.00	14.50000	1,479.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0133	718-52610	57.600	118.00000	6,796.80	100.00000	5,760.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0134	720-44296	7.000	950.00000	6,650.00	1,000.00000	7,000.00		
	INLET, CAP	EACH						
0135	720-45075	2.000	7,150.00000	14,300.00	4,250.00000	8,500.00		
	INLET, TYPE R13	EACH						
0136	720-45410	2.000	7,300.00000	14,600.00	4,750.00000	9,500.00		
	MANHOLE, TYPE C4	EACH						
0137	720-94847	8.000	6,800.00000	54,400.00	4,500.00000	36,000.00		
	INLET, TYPE R13, MODIFIED	EACH						
0138	722-000134	1,566.000	77.00000	120,582.00	145.00000	227,070.00		
	BRIDGE DECK OVERLAY, RIGID	SYS						



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Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0146	724-12773	60.000	60.00000	3,600.00	50.00000	3,000.00	
	BRIDGE EXPANSION JOINT, TYPE PCF	LFT					
0147	725-12146	150.000	1,230.00000	184,500.00	873.61000	131,041.50	
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 10.9-12.4 SFT	LFT					
0148	801-04308	6.000	264.00000	1,584.00	264.00000	1,584.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0149	801-06206	2,906.000	0.39000	1,133.34	0.39000	1,133.34	
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT					
0150	801-06625	55.000	152.00000	8,360.00	152.00000	8,360.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0151	801-06640	184.000	222.00000	40,848.00	222.00000	40,848.00	
	CONSTRUCTION SIGN, TYPE A	EACH					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	801-06645	23.000	116.00000	2,668.00	116.00000	2,668.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0153	801-06649	183.000	18.91000	3,460.53	18.91000	3,460.53		
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0154	801-06710	264.000	16.00000	4,224.00	16.00000	4,224.00		
	FLASHING ARROW SIGN	DAY						
0155	801-06775	(1)	1,000,000.00000	1,000,000.00	430,776.92000	430,776.92		
	MAINTAINING TRAFFIC	LS						
0156	801-07024	4.000	11,000.00000	44,000.00	8,700.00000	34,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0157	801-07118	132.000	15.41000	2,034.12	15.41000	2,034.12		
	BARRICADE, TYPE III-A	LFT						
0158	801-07119	132.000	15.41000	2,034.12	15.41000	2,034.12		
	BARRICADE, TYPE III-B	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0159	801-08401	3,980.000	31.00000	123,380.00	60.00000	238,800.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0160	801-08403	1,066.000	0.01000	10.66	40.00000	42,640.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 4	LFT						
0161	801-08508	1,440.000	34.00000	48,960.00	95.00000	136,800.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0162	801-11642	16.000	5,491.00000	87,856.00	54.91000	878.56		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0163	801-12042	40.000	157.00000	6,280.00	2,500.00000	100,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0164	801-12883	13.000	1,171.00000	15,223.00	1,171.00000	15,223.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0165	801-12930	2.000	1,781.00000	3,562.00	1,781.00000	3,562.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0166	801-12955	15,429.000	0.98000	15,120.42	0.98000	15,120.42		
	TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
0167	802-04893	4.000	400.00000	1,600.00	250.00000	1,000.00		
	REFERENCE POST	EACH						
0168	802-05701	42.000	45.00000	1,890.00	26.00000	1,092.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0169	802-09840	36.000	41.00000	1,476.00	26.00000	936.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0170	808-06716	26,794.000	0.54000	14,468.76	0.54000	14,468.76		
	LINE, REMOVE	LFT						
0171	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0172	808-12032	11,365.000	0.64000	7,273.60	0.64000	7,273.60		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0173	808-75007	1,628.000	1.31000	2,132.68	1.31000	2,132.68		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0174	808-75047	1,628.000	1.31000	2,132.68	1.31000	2,132.68		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0175	808-75052	5,162.000	6.21000	32,056.02	6.21000	32,056.02		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0176	808-75055	1,341.000	6.39000	8,568.99	6.39000	8,568.99		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0177	808-75057	4,862.000	6.21000	30,193.02	6.21000	30,193.02		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:			
0178	808-75996	34.000	19.20000	652.80	19.20000	652.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0179	808-75998	37.000	74.00000	2,738.00	74.00000	2,738.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0180	401-000041	715.000	135.00000	96,525.00	330.00000	235,950.00		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0181	401-000047	2,277.000	100.00000	227,700.00	257.00000	585,189.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
Section Totals:			\$11,173,634.96		\$12,554,000.00			
Life Cycle Costs:								
Section Total with LCC:			\$11,173,634.96		\$12,554,000.00			
Contract Item Totals			\$11,173,634.96		\$12,554,000.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$11,173,634.96		\$12,554,000.00			



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43917-A

Counties: JASPER

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 470

Project(s): 1701288, 1701289, 1800860, 2100158, 2100162

Contract Time: 06/15/27 COMPLETION DATE

Min: **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY AND PIPE LINING

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 11

Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	19,000.00000	19,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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December 24, 2025

Tabulation of Bids

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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	71,000.00000	71,000.00	104,000.00000	104,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	2,600.00000	2,600.00	20,500.00000	20,500.00		
	CLEARING RIGHT-OF-WAY	LS						
0011	202-02240	297.000	33.00000	9,801.00	52.00000	15,444.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51133	333.000	11.00000	3,663.00	2.25000	749.25		
	RAILING, REMOVE	LFT						
0013	202-51328	(1)	143,500.00000	143,500.00	292,261.35000	292,261.35		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 035-89-06568	LS						
0014	203-02000	260.000	36.00000	9,360.00	86.00000	22,360.00		
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	24,700.000		1.00000	24,700.00	1.00000	24,700.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		13,000.00000	13,000.00	7,500.00000	7,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	206-51235	(1)		35,000.00000	35,000.00	45,000.00000	45,000.00		
	COFFERDAM	LS							
0018	207-09935	637.000		33.00000	21,021.00	65.00000	41,405.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	211-06467	48.000		112.00000	5,376.00	165.00000	7,920.00		
	AGGREGATE FOR END BENT BACKFILL	CYS							
0020	214-12239	637.000		5.00000	3,185.00	7.50000	4,777.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0021	301-12234	52.000		115.00000	5,980.00	125.00000	6,500.00		
	COMPACTED AGGREGATE, NO. 53	CYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	302-06464	73.000	138.00000	10,074.00	185.00000	13,505.00	
	SUBBASE FOR PCCP	CYS					
0023	303-01180	161.000	63.00000	10,143.00	85.00000	13,685.00	
	COMPACTED AGGREGATE, NO. 53	TON					
0024	306-08043	1,365.000	9.00000	12,285.00	9.00000	12,285.00	
	MILLING, TRANSITION	SYS					
0025	401-000002	139.000	214.45000	29,808.55	236.00000	32,804.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0026	401-000038	43.000	208.20000	8,952.60	380.00000	16,340.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0027	401-000047	186.000	200.00000	37,200.00	177.00000	32,922.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0028	401-11526	1,016.000	1.00000	1,016.00	2.50000	2,540.00	
	JOINT ADHESIVE	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	406-05521 1,672.000	0.25000	418.00	0.50000	836.00		
	ASPHALT FOR TACK COAT SYS						
0030	503-12477 92.000	350.00000	32,200.00	370.00000	34,040.00		
	TERMINAL JOINT, TYPE HMA LFT						
0031	601-02241 587.000	10.00000	5,870.00	3.10000	1,819.70		
	GUARDRAIL, REMOVE LFT						
0032	601-12281 113.000	25.00000	2,825.00	25.00000	2,825.00		
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING LFT						
0033	601-12292 4.000	3,500.00000	14,000.00	3,275.00000	13,100.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB EACH						
0034	601-94689 4.000	2,400.00000	9,600.00	3,050.00000	12,200.00		
	GUARDRAIL END TREATMENT, TYPE OS EACH						
0035	602-06729 14.000	18.00000	252.00	45.00000	630.00		
	BARRIER DELINEATOR EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0036	609-06259	330.000	153.00000	50,490.00	170.00000	56,100.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037	610-07487	3.000	214.45000	643.35	1,044.00000	3,132.00		
	HMA FOR APPROACHES, TYPE B	TON						
0038	615-06505	2.000	1,800.00000	3,600.00	940.00000	1,880.00		
	MONUMENT, TYPE B	EACH						
0039	615-06535	1.000	325.00000	325.00	775.00000	775.00		
	BENCHMARK POST, RESET	EACH						
0040	616-05688	848.000	100.00000	84,800.00	180.00000	152,640.00		
	RIPRAP, CLASS 1	TON						
0041	616-05689	346.000	127.00000	43,942.00	178.00000	61,588.00		
	RIPRAP, CLASS 2	TON						
0042	616-06405	57.000	90.00000	5,130.00	88.00000	5,016.00		
	RIPRAP, REVETMENT	TON						
0043	616-12246	1,030.000	3.00000	3,090.00	8.00000	8,240.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	621-06574	39.000	99.95000	3,898.05	115.00000	4,485.00	
	SODDING	SYS					
0045	628-09403	12.000	4,200.00000	50,400.00	4,000.00000	48,000.00	
	FIELD OFFICE, TYPE C	MOS					
0046	628-11976	1.000	1,200.00000	1,200.00	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0047	702-51863	56.000	36.00000	2,016.00	16.00000	896.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0048	702-92857	19.400	1,400.00000	27,160.00	4,600.00000	89,240.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0049	703-06029	109,754.000	1.58000	173,411.32	1.80000	197,557.20	
	REINFORCING BARS, EPOXY COATED	LBS					
0050	703-97936	50.000	32.00000	1,600.00	45.00000	2,250.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					



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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0051	704-51002	229.400	1,400.00000	321,160.00	2,300.00000	527,620.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0052	706-11600	31.500	700.00000	22,050.00	800.00000	25,200.00		
	RAILING, CONCRETE TYPE FC	CYS						
0053	706-11620	4.000	1,788.89000	7,155.56	2,750.00000	11,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0054	709-04647	(1)	13,753.63000	13,753.63	14,500.00000	14,500.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0055	709-51821	(1)	1.15000	1.15	7,500.00000	7,500.00		
	SURFACE SEAL , BRIDGE NO. 035-89-06568	LS						
0056	710-09158	126.000	185.61000	23,386.86	175.00000	22,050.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0057	715-05407	130.000	10.92000	1,419.60	35.00000	4,550.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	BRIDGE DECK REPLACEMENT	Cat Alt Set:		Cat Alt Member:		
0058	718-12308	122.000	8.46000	1,032.12	20.00000	2,440.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0059	801-04308	7.000	401.16000	2,808.12	280.00000	1,960.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0060	801-06625	20.000	206.31000	4,126.20	175.00000	3,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0061	801-06640	4.000	257.89000	1,031.56	230.00000	920.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0062	801-06775	(1)	8,992.28000	8,992.28	4,500.00000	4,500.00	
	MAINTAINING TRAFFIC	LS					
0063	801-07118	126.000	22.93000	2,889.18	18.00000	2,268.00	
	BARRICADE, TYPE III-A	LFT					
0064	801-07119	120.000	22.93000	2,751.60	18.00000	2,160.00	
	BARRICADE, TYPE III-B	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0065	801-11642	2.000	3,896.87000	7,793.74	4,250.00000	8,500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0066	802-91122	2.000	286.54000	573.08	105.00000	210.00		
	SIGN, GROUND MOUNTED, RESET	EACH						
0067	808-10049	1,080.000	1.15000	1,242.00	4.25000	4,590.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0068	808-10057	1,080.000	1.15000	1,242.00	4.25000	4,590.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0069	808-75996	7.000	57.31000	401.17	75.00000	525.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0070	808-75998	9.000	171.92000	1,547.28	125.00000	1,125.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43948-A

Counties: WAYNE

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 480

Project(s): 2100567

Contract Time: 09/03/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,419,900.00		\$2,083,663.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,419,900.00		\$2,083,663.00		
Contract Item Totals			\$1,419,900.00		\$2,083,663.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,419,900.00		\$2,083,663.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 16

Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	208,305.00000	208,305.00	220,800.00000	220,800.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	42,500.00000	42,500.00	44,100.00000	44,100.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	464.000	40.80000	18,931.20	38.00000	17,632.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	72,000.00000	72,000.00	156,000.00000	156,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2 LS	72,000.00000	72,000.00	156,000.00000	156,000.00		
0015	203-02000 790.000 EXCAVATION, COMMON CYS	31.50000	24,885.00	35.00000	27,650.00		
0016	203-02070 1,440.000 BORROW CYS	27.50000	39,600.00	10.00000	14,400.00		
0017	203-51223 120.000 EXCAVATION, WATERWAY CYS	59.90000	7,188.00	43.50000	5,220.00		
0018	205-12108 46,300.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	46,300.00	1.00000	46,300.00		
0019	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	18,500.00000	18,500.00	7,500.00000	7,500.00		
0020	205-12618 (1) SWQCP PREPARATION LS	10,000.00000	10,000.00	2,300.00000	2,300.00		



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	206-51235	(1)		38,500.00000	38,500.00	25,000.00000	25,000.00		
	COFFERDAM		LS						
0022	207-09935	7,522.000		33.90000	254,995.80	30.00000	225,660.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-09264	16.000		255.50000	4,088.00	70.00000	1,120.00		
	STRUCTURE BACKFILL, TYPE 1		CYS						
0024	211-09267	34.000		213.50000	7,259.00	400.00000	13,600.00		
	STRUCTURE BACKFILL, TYPE 4		CYS						
0025	214-11796	7,522.000		2.45000	18,428.90	1.40000	10,530.80		
	GEOGRID, TYPE IB		SYS						
0026	214-12238	1,690.000		3.45000	5,830.50	3.35000	5,661.50		
	GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0027	214-12239	464.000		6.50000	3,016.00	6.35000	2,946.40		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:			
0028	301-12233	570.000		87.35000	49,789.50	75.00000	42,750.00		
	COMPACTED AGGREGATE, NO. 8	CYS							
0029	302-06464	116.000		181.00000	20,996.00	175.00000	20,300.00		
	SUBBASE FOR PCCP	CYS							
0030	303-01180	258.000		88.50000	22,833.00	68.50000	17,673.00		
	COMPACTED AGGREGATE, NO. 53	TON							
0031	306-08043	8,646.000		2.95000	25,505.70	3.50000	30,261.00		
	MILLING, TRANSITION	SYS							
0032	401-000009	780.000		160.00000	124,800.00	165.00000	128,700.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON							
0033	401-000045	1,336.000		115.00000	153,640.00	122.00000	162,992.00		
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON							
0034	401-000048	422.000		165.00000	69,630.00	154.00000	64,988.00		
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0035	401-11526	5,228.000	0.25000	1,307.00	0.25000	1,307.00			
	JOINT ADHESIVE	LFT							
0036	401-12439	6,488.000	6.10000	39,576.80	10.00000	64,880.00			
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							
0037	402-10087	3,718.000	110.00000	408,980.00	100.00000	371,800.00			
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON							
0038	406-05520	8.000	675.00000	5,400.00	575.00000	4,600.00			
	ASPHALT FOR TACK COAT	TON							
0039	408-07478	4.000	500.00000	2,000.00	600.00000	2,400.00			
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON							
0040	601-02241	1,452.000	10.00000	14,520.00	7.50000	10,890.00			
	GUARDRAIL, REMOVE	LFT							
0041	601-12281	650.000	22.00000	14,300.00	22.00000	14,300.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12284	414.000		30.50000	12,627.00	30.50000	12,627.00		
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT							
0043	601-12292	4.000		3,350.00000	13,400.00	3,350.00000	13,400.00		
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0044	601-94689	2.000		2,350.00000	4,700.00	2,350.00000	4,700.00		
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0045	601-94690	2.000		5,700.00000	11,400.00	5,700.00000	11,400.00		
	GUARDRAIL END TREATMENT, TYPE MS	EACH							
0046	602-06729	20.000		18.90000	378.00	15.50000	310.00		
	BARRIER DELINEATOR	EACH							
0047	609-06259	464.000		225.00000	104,400.00	200.00000	92,800.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0048	616-05688	1,372.000		87.00000	119,364.00	93.50000	128,282.00		
	RIPRAP, CLASS 1	TON							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	616-06405	62.000	155.00000	9,610.00	98.00000	6,076.00			
	RIPRAP, REVETMENT	TON							
0050	616-12248	1,639.000	3.50000	5,736.50	3.50000	5,736.50			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS							
0051	621-01004	4.000	200.00000	800.00	1,050.00000	4,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0052	621-06559	7,502.000	2.25000	16,879.50	1.97000	14,778.94			
	MULCHED SEEDING, TYPE R	SYS							
0053	621-06574	42.000	100.00000	4,200.00	120.00000	5,040.00			
	SODDING	SYS							
0054	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0055	628-12683	18.000	2,340.00000	42,120.00	2,200.00000	39,600.00			
	FIELD OFFICE, TYPE D	MOS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0056	629-000149	7,502.000	2.50000	18,755.00	3.11000	23,331.22			
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0057	629-000150	15,004.000	1.00000	15,004.00	1.00000	15,004.00			
	TOPSOIL AMENDMENT BUDGET	DOL							
0058	702-12076	6.000	2,500.00000	15,000.00	1,850.00000	11,100.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0059	702-92857	47.900	1,375.00000	65,862.50	1,250.00000	59,875.00			
	CONCRETE, C, SUBSTRUCTURE	CYS							
0060	703-06029	134,906.000	1.65000	222,594.90	1.75000	236,085.50			
	REINFORCING BARS, EPOXY COATED	LBS							
0061	703-97936	88.000	50.00000	4,400.00	55.00000	4,840.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0062	704-51002	297.200	2,550.00000	757,860.00	1,850.00000	549,820.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	706-11601	34.400		541.00000	18,610.40	1,193.00000	41,039.20		
	RAILING, CONCRETE TYPE FT	CYS							
0064	706-11621	8.000		2,750.00000	22,000.00	1,426.00000	11,408.00		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH							
0065	709-51821	(1)		1.00000	1.00	1.00000	1.00		
	SURFACE SEAL , BRIDGE NO. 1	LS							
0066	709-51821	(1)		1.00000	1.00	1.00000	1.00		
	SURFACE SEAL , BRIDGE NO. 2	LS							
0067	710-09158	200.000		102.50000	20,500.00	120.00000	24,000.00		
	PATCHING CONCRETE STRUCTURES	SFT							
0068	715-05053	310.000		27.50000	8,525.00	17.50000	5,425.00		
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							
0069	715-06566	4.000		435.00000	1,740.00	585.00000	2,340.00		
	PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0070	718-06528 OUTLET PROTECTOR, TYPE 1	4.000 EACH	1,875.00000	7,500.00	1,400.00000	5,600.00	
0071	722-12732 LONGITUDINAL GROOVING	1,060.000 SYS	8.95000	9,487.00	10.00000	10,600.00	
0072	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	253.00000	253.00	253.00000	253.00	
0073	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	49,930.000 LFT	1.73000	86,378.90	1.73000	86,378.90	
0074	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	153.00000	2,754.00	153.00000	2,754.00	
0075	801-06640 CONSTRUCTION SIGN, TYPE A	56.000 EACH	209.00000	11,704.00	209.00000	11,704.00	
0076	801-06710 FLASHING ARROW SIGN	720.000 DAY	15.00000	10,800.00	15.00000	10,800.00	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0077	801-06775 (1)	84,983.05000	84,983.05	100,000.00000	100,000.00		
	MAINTAINING TRAFFIC LS						
0078	801-07024 4.000	9,400.00000	37,600.00	9,400.00000	37,600.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH						
0079	801-07118 96.000	15.47000	1,485.12	15.47000	1,485.12		
	BARRICADE, TYPE III-A LFT						
0080	801-07119 72.000	15.47000	1,113.84	15.47000	1,113.84		
	BARRICADE, TYPE III-B LFT						
0081	801-07606 100.000	67.70000	6,770.00	70.00000	7,000.00		
	TEMPORARY CROSSOVER DRAINAGE PIPE LFT						
0082	801-08400 3,276.000	37.50000	122,850.00	67.50000	221,130.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 1 LFT						
0083	801-08401 1,560.000	44.00000	68,640.00	45.00000	70,200.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		
0084	801-08508	3,200.000	50.20000	160,640.00	45.00000	144,000.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0085	801-11642	6.000	3,798.00000	22,788.00	3,798.00000	22,788.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0086	801-12042	80.000	150.00000	12,000.00	250.00000	20,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0087	801-12324	60.000	60.00000	3,600.00	60.00000	3,600.00	
	LAW ENFORCEMENT OFFICER	HRS					
0088	801-12883	8.000	984.00000	7,872.00	984.00000	7,872.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0089	801-52817	2.000	61,500.00000	123,000.00	150,000.00000	300,000.00	
	TEMPORARY CROSSOVER, TYPE B	EACH					
0090	801-97643	1,728.000	20.88000	36,080.64	20.88000	36,080.64	
	TEMPORARY BUZZ STRIPS	LFT					



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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	802-04893	2.000	200.00000	400.00	200.00000	400.00			
	REFERENCE POST	EACH							
0092	804-11920	4.000	84.00000	336.00	84.00000	336.00			
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH							
0093	808-06716	13,560.000	0.88000	11,932.80	0.88000	11,932.80			
	LINE, REMOVE	LFT							
0094	808-10049	9,295.000	0.77000	7,157.15	0.77000	7,157.15			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0095	808-10057	3,960.000	0.77000	3,049.20	0.77000	3,049.20			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							
0096	808-10071	1,280.000	0.89000	1,139.20	0.89000	1,139.20			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT							
0097	808-12032	13,815.000	0.78000	10,775.70	0.78000	10,775.70			
	GROOVING FOR PAVEMENT MARKINGS	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:			
0098	808-75996	20.000	24.25000	485.00	30.00000	600.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0099	808-75998	20.000	50.11000	1,002.20	50.11000	1,002.20			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0100	109-09377	1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0101	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00			
	RETRO-REFLECTIVITY TESTING	LS							
0102	606-12399	4,800.000	3.30000	15,840.00	3.00000	14,400.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
Section Totals:				\$4,256,000.00		\$4,416,742.81			
Life Cycle Costs:									
Section Total with LCC:				\$4,256,000.00		\$4,416,742.81			
Contract Item Totals				\$4,256,000.00		\$4,416,742.81			



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 16 of 16

Contract ID: B -43968-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 490

Project(s): 2100565, 2100566

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$4,256,000.00

\$4,416,742.81

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 32

Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	70,000.00000	70,000.00	23,500.00000	23,500.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 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

December 24, 2025

Tabulation of Bids

Page 2 of 32

Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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	109-09377	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)	137,425.00000	137,425.00	160,750.00000	160,750.00	164,661.49000	164,661.49
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	24,000.00000	24,000.00	32,000.00000	32,000.00	35,000.00000	35,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02240	880.000	58.00000	51,040.00	50.00000	44,000.00	50.00000	44,000.00
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02637	252.000		24.00000	6,048.00	32.50000	8,190.00	50.00000	12,600.00
	PIPE ABANDON AND GROUT FILL	LFT							
0015	202-51328	(1)		10,000.00000	10,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS							
0016	202-51328	(1)		10,000.00000	10,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS							
0017	202-51328	(1)		10,000.00000	10,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS							
0018	202-51328	(1)		10,000.00000	10,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS							
0019	202-96133	8.000		80.00000	640.00	72.50000	580.00	100.00000	800.00
	PIPE, REMOVE	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-98488 PIPE END SECTION, REMOVE	2.000 EACH	530.00000 1,060.00	175.00000 350.00	500.00000 1,000.00		
0021	203-02000 EXCAVATION, COMMON	600.000 CYS	74.00000 44,400.00	36.00000 21,600.00	116.00000 69,600.00		
0022	203-02070 BORROW	25.000 CYS	208.00000 5,200.00	1.00000 25.00	250.00000 6,250.00		
0023	203-08607 LINEAR GRADING	200.000 LFT	32.00000 6,400.00	5.50000 1,100.00	50.00000 10,000.00		
0024	205-12108 STORMWATER MANAGEMENT BUDGET	54,190.000 DOL	1.00000 54,190.00	1.00000 54,190.00	1.00000 54,190.00		
0025	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	12,000.00000 12,000.00	15,000.00000 15,000.00	25,000.00000 25,000.00		
0026	206-51235 COFFERDAM	(1) LS	40,000.00000 40,000.00	30,000.00000 30,000.00	75,000.00000 75,000.00		
0027	211-09267 STRUCTURE BACKFILL, TYPE 4	30.000 CYS	240.00000 7,200.00	375.00000 11,250.00	350.00000 10,500.00		



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE CYS	32.000	264.00000 8,448.00	365.00000	11,680.00	375.00000	12,000.00
0029	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	1,014.000	5.00000 5,070.00	4.00000	4,056.00	6.00000	6,084.00
0030	302-06464 SUBBASE FOR PCCP CYS	256.000	186.00000 47,616.00	170.00000	43,520.00	150.00000	38,400.00
0031	306-08042 MILLING, SCARIFICATION SYS	2,192.000	4.50000 9,864.00	4.50000	9,864.00	5.00000	10,960.00
0032	306-08043 MILLING, TRANSITION SYS	5,776.000	4.00000 23,104.00	3.50000	20,216.00	10.00000	57,760.00
0033	401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm TON	117.000	213.00000 24,921.00	213.00000	24,921.00	213.00000	24,921.00
0034	401-000009 QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm TON	546.000	235.00000 128,310.00	235.00000	128,310.00	235.00000	128,310.00



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0035	401-000045	606.000	203.00000	123,018.00	203.00000	123,018.00	203.00000	123,018.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0036	401-11526	8,280.000	0.25000	2,070.00	0.25000	2,070.00	0.25000	2,070.00
	JOINT ADHESIVE	LFT						
0037	406-05521	12,336.000	0.25000	3,084.00	0.25000	3,084.00	0.25000	3,084.00
	ASPHALT FOR TACK COAT	SYS						
0038	601-06035	200.000	21.00000	4,200.00	21.00000	4,200.00	21.00000	4,200.00
	GUARDRAIL, RESET	LFT						
0039	602-06729	16.000	44.00000	704.00	20.00000	320.00	50.00000	800.00
	BARRIER DELINEATOR	EACH						
0040	603-06065	53.000	43.00000	2,279.00	43.00000	2,279.00	50.00000	2,650.00
	FENCE, CHAIN LINK, RESET	LFT						
0041	606-12399	2,880.000	10.00000	28,800.00	3.00000	8,640.00	4.00000	11,520.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0042	609-06259	1,014.000	285.00000	288,990.00	270.00000	273,780.00	255.00000	258,570.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0043	616-05688	487.000	112.00000	54,544.00	110.00000	53,570.00	130.00000	63,310.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	166.000	99.00000	16,434.00	102.50000	17,015.00	130.00000	21,580.00
	RIPRAP, REVETMENT	TON						
0045	616-06451	11.000	156.00000	1,716.00	98.50000	1,083.50	200.00000	2,200.00
	RIPRAP, UNIFORM	TON						
0046	616-12246	706.000	2.50000	1,765.00	6.00000	4,236.00	5.00000	3,530.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	619-98427	12.000	150.00000	1,800.00	100.00000	1,200.00	100.00000	1,200.00
	CLEAN DRAINS	EACH						
0048	621-01004	3.000	900.00000	2,700.00	1,050.00000	3,150.00	1,100.00000	3,300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-06559	2,896.000	0.50000	1,448.00	2.12000	6,139.52	2.20000	6,371.20
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00	1,500.00000	3,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0051	628-12683	12.000	3,000.00000	36,000.00	3,000.00000	36,000.00	4,500.00000	54,000.00	
	FIELD OFFICE, TYPE D	MOS							
0052	702-04325	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00	
	TEMPORARY SHORING	LS							
0053	702-51863	180.000	20.00000	3,600.00	23.50000	4,230.00	30.00000	5,400.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0054	703-06029	69,789.000	2.00000	139,578.00	2.25000	157,025.25	1.80000	125,620.20	
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	448.000	36.00000	16,128.00	45.00000	20,160.00	50.00000	22,400.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0056	706-11620	14.000	4,500.00000	63,000.00	5,700.00000	79,800.00	4,600.00000	64,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0057	706-11621	2.000	4,500.00000	9,000.00	8,250.00000	16,500.00	6,380.00000	12,760.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH						
0058	709-51821	(1)	3,774.14000	3,774.14	3,756.00000	3,756.00	7,500.00000	7,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0059	709-51821	(1)	3,774.14000	3,774.14	3,756.00000	3,756.00	7,500.00000	7,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0060	709-51821	(1)	3,373.27000	3,373.27	3,570.00000	3,570.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0061	709-51821	(1)	3,187.24000	3,187.24	3,480.00000	3,480.00	5,600.00000	5,600.00
	SURFACE SEAL , BRIDGE NO. 4	LS						
0062	709-51821	(1)	2,181.87000	2,181.87	3,480.00000	3,480.00	3,000.00000	3,000.00
	SURFACE SEAL , BRIDGE NO. 5	LS						



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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0063	710-09158	260.000	13.00000	3,380.00	13.00000	3,380.00	15.00000	3,900.00
	PATCHING CONCRETE STRUCTURES	SFT						
0064	715-03475	1.000	1,730.00000	1,730.00	1,050.00000	1,050.00	1,500.00000	1,500.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0065	715-05032	25.000	435.00000	10,875.00	65.00000	1,625.00	150.00000	3,750.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0066	716-07631	100.000	610.00000	61,000.00	750.00000	75,000.00	600.00000	60,000.00
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0067	720-45070	2.000	4,500.00000	9,000.00	4,100.00000	8,200.00	6,500.00000	13,000.00
	INLET, TYPE P12A	EACH						
0068	722-000134	1,706.000	126.00000	214,956.00	180.00000	307,080.00	175.00000	298,550.00
	BRIDGE DECK OVERLAY, RIGID	SYS						
0069	722-000146	218.000	35.00000	7,630.00	25.00000	5,450.00	30.00000	6,540.00
	BRIDGE DECK, REMOVE POLYMER OVERLAY AND SURFACE	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	722-000183	1,706.000	11.50000	19,619.00	11.00000	18,766.00	25.00000	42,650.00
		SYS						
	BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE							
0071	722-01066	1,924.000	96.50000	185,666.00	115.00000	221,260.00	140.00000	269,360.00
		SYS						
	HYDRODEMOLITION							
0072	722-12380	47,210.000	1.00000	47,210.00	1.00000	47,210.00	1.00000	47,210.00
		DOL						
	BRIDGE DECK OVERLAY BUDGET							
0073	722-12381	218.000	210.00000	45,780.00	200.00000	43,600.00	210.00000	45,780.00
		SYS						
	BRIDGE DECK OVERLAY, LMC-VE							
0074	722-12732	2,882.000	9.30000	26,802.60	7.00000	20,174.00	12.00000	34,584.00
		SYS						
	LONGITUDINAL GROOVING							
0075	722-51401	603.000	35.00000	21,105.00	80.00000	48,240.00	45.00000	27,135.00
		SFT						
	BRIDGE DECK PATCHING, FULL DEPTH							
0076	722-51874	342.000	82.00000	28,044.00	32.50000	11,115.00	85.00000	29,070.00
		SFT						
	OVERLAY DAM							



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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0077	727-000188	5.000	20.00000	100.00	55.00000	275.00	55.00000	275.00
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0078	727-90308	30.000	55.00000	1,650.00	20.00000	600.00	20.00000	600.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0079	727-93560	(1)	965.00000	965.00	965.00000	965.00	965.00000	965.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS						
0080	801-000138	720.000	35.00000	25,200.00	35.00000	25,200.00	35.00000	25,200.00
	SMART ARROW BOARD	DAY						
0081	801-000209	720.000	32.50000	23,400.00	32.50000	23,400.00	32.50000	23,400.00
	CONNECTED WORK ZONE LOCATION MARKERS	EACH						
0082	801-04308	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083	801-06209	44,780.000	1.65000	73,887.00	1.65000	73,887.00	1.65000	73,887.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



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District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) 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	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	801-06625	19.000	150.00000	2,850.00	150.00000	2,850.00	150.00000	2,850.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0085	801-06640	126.000	200.00000	25,200.00	200.00000	25,200.00	200.00000	25,200.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0086	801-06775	(1)	135,752.30000	135,752.30	245,000.00000	245,000.00	100,000.00000	100,000.00	
	MAINTAINING TRAFFIC	LS							
0087	801-07024	4.000	9,100.00000	36,400.00	9,100.00000	36,400.00	15,000.00000	60,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0088	801-07118	108.000	12.49000	1,348.92	12.49000	1,348.92	15.00000	1,620.00	
	BARRICADE, TYPE III-A	LFT							
0089	801-08401	2,780.000	15.00000	41,700.00	40.00000	111,200.00	58.00000	161,240.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0090	801-08508	1,100.000	20.00000	22,000.00	60.00000	66,000.00	60.00000	66,000.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							



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District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0091	801-12324	120.000	60.00000	7,200.00	60.00000	7,200.00	60.00000	7,200.00
	LAW ENFORCEMENT OFFICER	HRS						
0092	801-12594	8.000	1,249.00000	9,992.00	1,249.00000	9,992.00	10,000.00000	80,000.00
	DIGITAL SPEED LIMIT SIGN ASSEMBLY	EACH						
0093	802-04893	4.000	215.00000	860.00	215.00000	860.00	215.00000	860.00
	REFERENCE POST	EACH						
0094	808-06716	18,260.000	0.71000	12,964.60	0.71000	12,964.60	1.00000	18,260.00
	LINE, REMOVE	LFT						
0095	808-10049	9,824.000	0.69000	6,778.56	0.69000	6,778.56	1.00000	9,824.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0096	808-10057	8,092.000	0.69000	5,583.48	0.69000	5,583.48	1.00000	8,092.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0097	808-10071	1,740.000	1.03000	1,792.20	1.03000	1,792.20	1.05000	1,827.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						



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District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) AMERICAN CONTRACTING & SERVICES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION:	1	BRIDGE DECK OVERLAY						
0098	808-12032	19,560.000	0.77000	15,061.20	0.77000	15,061.20	1.00000	19,560.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0099	808-12841	106.000	1.03000	109.18	1.03000	109.18	2.00000	212.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0100	808-75996	30.000	10.44000	313.20	15.00000	450.00	50.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0101	808-75998	30.000	33.37000	1,001.10	33.37000	1,001.10	50.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0102	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
Section Totals:			\$2,748,500.00		\$3,221,921.51		\$3,293,229.89	
Life Cycle Costs:								
Section Total with LCC:			\$2,748,500.00		\$3,221,921.51		\$3,293,229.89	
Contract Item Totals			\$2,748,500.00		\$3,221,921.51		\$3,293,229.89	
Contract Time Totals								



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Contract ID: B -43969-A

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Call Order: 500

Contract Time: 09/30/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Counties: GIBSON, WARRICK

District(s): Vincennes

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Min:

Max:

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,748,500.00

\$3,221,921.51

3,293,229.89

() indicates item is bid as Lump Sum



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District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	55,000.00000	55,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) BLANKENBERGER BROTHERS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	165,095.00000	165,095.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	55,000.00000	55,000.00					
	CLEARING RIGHT-OF-WAY	LS							
0013	202-02240	880.000	55.00000	48,400.00					
	PAVEMENT REMOVAL	SYS							



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Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-02637	252.000	20.00000	5,040.00			
	PIPE ABANDON AND GROUT FILL	LFT					
0015	202-51328	(1)	50,000.00000	50,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS					
0016	202-51328	(1)	50,000.00000	50,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS					
0017	202-51328	(1)	50,000.00000	50,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3	LS					
0018	202-51328	(1)	50,000.00000	50,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 4	LS					
0019	202-96133	8.000	91.00000	728.00			
	PIPE, REMOVE	LFT					



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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) BLANKENBERGER BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	202-98488	2.000	395.00000	790.00			
	PIPE END SECTION, REMOVE	EACH					
0021	203-02000	600.000	67.50000	40,500.00			
	EXCAVATION, COMMON	CYS					
0022	203-02070	25.000	1.00000	25.00			
	BORROW	CYS					
0023	203-08607	200.000	15.00000	3,000.00			
	LINEAR GRADING	LFT					
0024	205-12108	54,190.000	1.00000	54,190.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0025	205-12616	(1)	25,000.00000	25,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0026	206-51235	(1)	40,000.00000	40,000.00			
	COFFERDAM	LS					
0027	211-09267	30.000	300.00000	9,000.00			
	STRUCTURE BACKFILL, TYPE 4	CYS					



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District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE CYS	32.000	300.00000 9,600.00				
0029	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	1,014.000	12.00000 12,168.00				
0030	302-06464 SUBBASE FOR PCCP CYS	256.000	172.61000 44,188.16				
0031	306-08042 MILLING, SCARIFICATION SYS	2,192.000	0.76000 1,665.92				
0032	306-08043 MILLING, TRANSITION SYS	5,776.000	4.10000 23,681.60				
0033	401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm TON	117.000	214.46000 25,091.82				
0034	401-000009 QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm TON	546.000	236.61000 129,189.06				



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District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	401-000045	606.000	204.39000	123,860.34			
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON					
0036	401-11526	8,280.000	0.25000	2,070.00			
	JOINT ADHESIVE	LFT					
0037	406-05521	12,336.000	0.25000	3,084.00			
	ASPHALT FOR TACK COAT	SYS					
0038	601-06035	200.000	21.14000	4,228.00			
	GUARDRAIL, RESET	LFT					
0039	602-06729	16.000	26.97000	431.52			
	BARRIER DELINEATOR	EACH					
0040	603-06065	53.000	46.56000	2,467.68			
	FENCE, CHAIN LINK, RESET	LFT					
0041	606-12399	2,880.000	6.23000	17,942.40			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0042	609-06259	1,014.000	251.00000	254,514.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					



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Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0043	616-05688	487.000	70.00000	34,090.00				
	RIPRAP, CLASS 1	TON						
0044	616-06405	166.000	70.00000	11,620.00				
	RIPRAP, REVETMENT	TON						
0045	616-06451	11.000	100.00000	1,100.00				
	RIPRAP, UNIFORM	TON						
0046	616-12246	706.000	2.00000	1,412.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0047	619-98427	12.000	1.00000	12.00				
	CLEAN DRAINS	EACH						
0048	621-01004	3.000	1,057.20000	3,171.60				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-06559	2,896.000	2.13000	6,168.48				
	MULCHED SEEDING, TYPE R	SYS						



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Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) BLANKENBERGER BROTHERS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11976	2.000	535.00000	1,070.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0051	628-12683	12.000	2,600.00000	31,200.00					
	FIELD OFFICE, TYPE D	MOS							
0052	702-04325	(1)	13,000.00000	13,000.00					
	TEMPORARY SHORING	LS							
0053	702-51863	180.000	40.00000	7,200.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0054	703-06029	69,789.000	2.00000	139,578.00					
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	448.000	35.00000	15,680.00					
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0056	706-11620	14.000	12,800.00000	179,200.00					
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH							



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Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) BLANKENBERGER BROTHERS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-11621	2.000	12,500.00000	25,000.00					
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT , MODIFIED	EACH							
0058	709-51821	(1)	3,800.02000	3,800.02					
	SURFACE SEAL , BRIDGE NO. 1	LS							
0059	709-51821	(1)	3,800.02000	3,800.02					
	SURFACE SEAL , BRIDGE NO. 2	LS							
0060	709-51821	(1)	3,396.40000	3,396.40					
	SURFACE SEAL , BRIDGE NO. 3	LS							
0061	709-51821	(1)	3,209.09000	3,209.09					
	SURFACE SEAL , BRIDGE NO. 4	LS							
0062	709-51821	(1)	2,196.83000	2,196.83					
	SURFACE SEAL , BRIDGE NO. 5	LS							



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District(s): Vincennes

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Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) BLANKENBERGER BROTHERS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	710-09158	260.000		30.00000	7,800.00				
	PATCHING CONCRETE STRUCTURES	SFT							
0064	715-03475	1.000		2,520.79000	2,520.79				
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH							
0065	715-05032	25.000		84.37000	2,109.25				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0066	716-07631	100.000		974.27000	97,427.00				
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT							
0067	720-45070	2.000		5,250.00000	10,500.00				
	INLET, TYPE P12A	EACH							
0068	722-000134	1,706.000		215.00000	366,790.00				
	BRIDGE DECK OVERLAY, RIGID	SYS							
0069	722-000146	218.000		39.74000	8,663.32				
	BRIDGE DECK, REMOVE POLYMER OVERLAY AND SURFACE	SYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	722-000183	1,706.000	25.00000	42,650.00			
	BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS					
0071	722-01066	1,924.000	90.20000	173,544.80			
	HYDRODEMOLITION	SYS					
0072	722-12380	47,210.000	1.00000	47,210.00			
	BRIDGE DECK OVERLAY BUDGET	DOL					
0073	722-12381	218.000	245.00000	53,410.00			
	BRIDGE DECK OVERLAY, LMC-VE	SYS					
0074	722-12732	2,882.000	9.18000	26,456.76			
	LONGITUDINAL GROOVING	SYS					
0075	722-51401	603.000	30.00000	18,090.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0076	722-51874	342.000	55.00000	18,810.00			
	OVERLAY DAM	SFT					



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Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	727-000188	5.000	50.34000	251.70			
	EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL					
0078	727-90308	30.000	88.88000	2,666.40			
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0079	727-93560	(1)	2,517.14000	2,517.14			
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 5	LS					
0080	801-000138	720.000	20.14000	14,500.80			
	SMART ARROW BOARD	DAY					
0081	801-000209	720.000	25.17000	18,122.40			
	CONNECTED WORK ZONE LOCATION MARKERS	EACH					
0082	801-04308	4.000	297.02000	1,188.08			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0083	801-06209	44,780.000	3.00000	134,340.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					



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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0084	801-06625	19.000	120.82000	2,295.58			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0085	801-06640	126.000	166.13000	20,932.38			
	CONSTRUCTION SIGN, TYPE A	EACH					
0086	801-06775	(1)	65,805.05000	65,805.05			
	MAINTAINING TRAFFIC	LS					
0087	801-07024	4.000	9,162.40000	36,649.60			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0088	801-07118	108.000	12.08000	1,304.64			
	BARRICADE, TYPE III-A	LFT					
0089	801-08401	2,780.000	57.46000	159,738.80			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0090	801-08508	1,100.000	63.81000	70,191.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) BLANKENBERGER BROTHERS INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-12324	120.000		60.00000	7,200.00				
	LAW ENFORCEMENT OFFICER		HRS						
0092	801-12594	8.000		3,524.00000	28,192.00				
	DIGITAL SPEED LIMIT SIGN ASSEMBLY		EACH						
0093	802-04893	4.000		216.48000	865.92				
	REFERENCE POST		EACH						
0094	808-06716	18,260.000		0.45000	8,217.00				
	LINE, REMOVE		LFT						
0095	808-10049	9,824.000		0.99000	9,725.76				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0096	808-10057	8,092.000		0.99000	8,011.08				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0097	808-10071	1,740.000		1.26000	2,192.40				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						



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Tabulation of Bids

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Contract ID: B -43969-A

Counties: GIBSON, WARRICK

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 500

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0098	808-12032	19,560.000	0.45000	8,802.00				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0099	808-12841	106.000	1.26000	133.56				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0100	808-75996	30.000	166.96000	5,008.80				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0101	808-75998	30.000	125.86000	3,775.80				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0102	808-09381	(1)	4,530.86000	4,530.86				
	RETRO-REFLECTIVITY TESTING	LS						
Section Totals:				\$3,335,004.61				
Life Cycle Costs:								
Section Total with LCC:				\$3,335,004.61				
Contract Item Totals				\$3,335,004.61				
Contract Time Totals								



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -43969-A

Letting Date: December 10, 2025

Call Order: 500

Contract Time: 09/30/26 COMPLETION DATE

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: GIBSON, WARRICK

District(s): Vincennes

Project(s): 2100668, 2100669, 2100717, 2100718, 2100753

Min:

Max:

\$0.00

\$3,335,004.61

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 30

Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00	17,460.00000	17,460.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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December 24, 2025

Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	70,000.00000	70,000.00	74,000.00000	74,000.00	78,000.00000	78,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	28,000.00000	28,000.00	14,850.00000	14,850.00	30,070.00000	30,070.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	100,000.00000	100,000.00	175,371.19000	175,371.19	77,580.00000	77,580.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 32-00136	LS						
0012	203-02000	240.000	30.00000	7,200.00	127.56000	30,614.40	78.00000	18,720.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	815.000	75.00000	61,125.00	50.78000	41,385.70	43.00000	35,045.00
	EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	11,963.000	1.00000	11,963.00	1.00000	11,963.00	1.00000	11,963.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	12,000.00000	12,000.00	4,010.56000	4,010.56	5,016.00000	5,016.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	206-51220	535.000	85.00000	45,475.00	51.23000	27,408.05	51.00000	27,285.00
	EXCAVATION, WET	CYS						
0017	206-51230	140.000	60.00000	8,400.00	50.18000	7,025.20	77.00000	10,780.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	206-51235	(1)	15,000.00000	15,000.00	53,036.33000	53,036.33	58,100.00000	58,100.00
	COFFERDAM	LS						
0019	207-09935	369.000	60.00000	22,140.00	31.69000	11,693.61	44.00000	16,236.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	213-09270	22.000	350.00000	7,700.00	198.05000	4,357.10	309.00000	6,798.00
	FLOWABLE BACKFILL, REMOVABLE	CYS						



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12238	369.000	4.50000	1,660.50	3.85000	1,420.65	5.90000	2,177.10
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0022	214-12239	164.000	5.50000	902.00	8.89000	1,457.96	6.10000	1,000.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	1,197.000	85.00000	101,745.00	65.19000	78,032.43	55.00000	65,835.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	302-06464	42.000	140.00000	5,880.00	184.43000	7,746.06	114.00000	4,788.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	191.000	60.00000	11,460.00	47.52000	9,076.32	40.00000	7,640.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08034	213.000	25.00000	5,325.00	19.04000	4,055.52	24.00000	5,112.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	41.000	300.00000	12,300.00	303.24000	12,432.84	300.00000	12,300.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000038	40.000	209.00000	8,360.00	296.68000	11,867.20	294.00000	11,760.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0029	401-000047	103.000	158.00000	16,274.00	252.00000	25,956.00	249.00000	25,647.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-11526	856.000	0.90000	770.40	0.53000	453.68	0.50000	428.00
	JOINT ADHESIVE	LFT						
0031	406-05521	1,049.000	0.90000	944.10	0.26000	272.74	0.25000	262.25
	ASPHALT FOR TACK COAT	SYS						
0032	601-06374	4.000	1,177.00000	4,708.00	1,123.50000	4,494.00	1,112.00000	4,448.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0033	601-12281	157.000	24.00000	3,768.00	23.10000	3,626.70	23.00000	3,611.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-94689	4.000	3,245.00000	12,980.00	3,097.50000	12,390.00	3,066.00000	12,264.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	603-06060	27.000	64.00000	1,728.00	60.90000	1,644.30	60.00000	1,620.00
	FENCE, FARM FIELD, RESET	LFT						
0036	609-06257	164.000	250.00000	41,000.00	193.85000	31,791.40	183.00000	30,012.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	615-06490	12.000	203.00000	2,436.00	194.25000	2,331.00	192.00000	2,304.00
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	2.000	1,243.00000	2,486.00	1,186.50000	2,373.00	1,175.00000	2,350.00
	MONUMENT, TYPE B	EACH						
0039	615-06530	1.000	1,100.00000	1,100.00	1,050.00000	1,050.00	624.00000	624.00
	BENCHMARK POST	EACH						
0040	616-05689	1,647.000	65.00000	107,055.00	80.16000	132,023.52	80.00000	131,760.00
	RIPRAP, CLASS 2	TON						
0041	616-06405	454.000	50.00000	22,700.00	43.70000	19,839.80	71.00000	32,234.00
	RIPRAP, REVETMENT	TON						
0042	616-12248	2,360.000	4.00000	9,440.00	3.64000	8,590.40	3.20000	7,552.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12496	235.000	52.00000	12,220.00	49.93000	11,733.55	61.00000	14,335.00
	SLOPE PROTECTION , HYBRID TURF INSTANT ARMORING MAT	SYS						
0044	621-01004	2.000	632.00000	1,264.00	603.75000	1,207.50	208.00000	416.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	488.000	7.20000	3,513.60	6.87000	3,352.56	12.00000	5,856.00
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06567	1.000	11.00000	11.00	10.50000	10.50	0.01000	0.01
	WATER	kGAL						
0047	628-09401	6.000	2,750.00000	16,500.00	2,673.68000	16,042.08	2,859.00000	17,154.00
	FIELD OFFICE, TYPE A	MOS						
0048	628-11976	2.000	1,000.00000	2,000.00	611.44000	1,222.88	884.00000	1,768.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	701-06011	4.000	3,850.00000	15,400.00	4,874.04000	19,496.16	9,700.00000	38,800.00
	DYNAMIC PILE LOAD TEST	EACH						



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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09557	302.000	85.00000	25,670.00	89.15000	26,923.30	102.00000	30,804.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0051	701-09559	4.000	5,000.00000	20,000.00	4,349.04000	17,396.16	2,943.00000	11,772.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0052	701-12709	205.000	350.00000	71,750.00	230.41000	47,234.05	179.00000	36,695.00
	REINFORCED CONCRETE ENCASMENT FOR H PILES	LFT						
0053	701-95782	1,048.000	85.00000	89,080.00	91.43000	95,818.64	82.00000	85,936.00
	PILE, STEEL H, HP, 12 X 84	LFT						
0054	703-06029	80,779.000	1.75000	141,363.25	1.39000	112,282.81	1.30000	105,012.70
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	28.000	65.00000	1,820.00	41.50000	1,162.00	46.00000	1,288.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	234.300	900.00000	210,870.00	985.65000	230,937.80	1,335.00000	312,790.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-06344	225.000	91.00000	20,475.00	71.40000	16,065.00	71.00000	15,975.00
	RAILING, STEEL TYPE TS-1	LFT						
0058	706-06344	25.000	146.00000	3,650.00	142.80000	3,570.00	141.00000	3,525.00
	RAILING, STEEL TYPE TS-1 MODIFIED	LFT						
0059	719-05438	15.000	25.00000	375.00	27.11000	406.65	60.00000	900.00
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 4 IN.	LFT						
0060	722-12732	526.000	10.00000	5,260.00	14.89000	7,832.14	6.50000	3,419.00
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	4.000	192.00000	768.00	315.00000	1,260.00	338.00000	1,352.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	17.000	82.00000	1,394.00	131.25000	2,231.25	140.00000	2,380.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	12.000	192.00000	2,304.00	152.25000	1,827.00	187.00000	2,244.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	BRIDGE REPLACEMENT					
0064	801-06775 (1)	15,000.00000	15,000.00	8,264.73000	8,264.73	136,000.04000	136,000.04
	MAINTAINING TRAFFIC LS						
0065	801-07118 48.000	17.50000	840.00	21.00000	1,008.00	17.00000	816.00
	BARRICADE, TYPE III-A LFT						
0066	801-07119 48.000	17.50000	840.00	21.00000	1,008.00	17.00000	816.00
	BARRICADE, TYPE III-B LFT						
Section Totals:		\$1,436,399.85		\$1,481,940.42		\$1,588,843.00	
Life Cycle Costs:							
Section Total with LCC:		\$1,436,399.85		\$1,481,940.42		\$1,588,843.00	
Contract Item Totals		\$1,436,399.85		\$1,481,940.42		\$1,588,843.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$1,436,399.85		\$1,481,940.42		1,588,843.00	

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,000.00000	35,000.00	52,000.00000	52,000.00	18,000.00000	18,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	80,842.74000	80,842.74	86,000.00000	86,000.00	98,000.00000	98,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	16,168.54000	16,168.54	17,000.00000	17,000.00	34,086.27000	34,086.27	
	CLEARING RIGHT-OF-WAY	LS							
0011	202-51330	(1)	100,000.00000	100,000.00	118,000.00000	118,000.00	75,000.00000	75,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 32-00136	LS							
0012	203-02000	240.000	83.00000	19,920.00	115.00000	27,600.00	64.78000	15,547.20	
	EXCAVATION, COMMON	CYS							
0013	203-51223	815.000	35.00000	28,525.00	27.00000	22,005.00	80.27000	65,420.05	
	EXCAVATION, WATERWAY	CYS							



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	11,963.000	1.00000	11,963.00	1.00000	11,963.00	1.00000	11,963.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	3,200.00000	3,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	206-51220	535.000	37.00000	19,795.00	67.00000	35,845.00	112.00000	59,920.00
	EXCAVATION, WET	CYS						
0017	206-51230	140.000	68.00000	9,520.00	58.00000	8,120.00	81.00000	11,340.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	206-51235	(1)	90,000.00000	90,000.00	45,000.00000	45,000.00	66,000.00000	66,000.00
	COFFERDAM	LS						
0019	207-09935	369.000	55.00000	20,295.00	32.00000	11,808.00	62.00000	22,878.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	213-09270	22.000	192.00000	4,224.00	290.00000	6,380.00	391.11000	8,604.42
	FLOWABLE BACKFILL, REMOVABLE	CYS						



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12238	369.000	5.00000	1,845.00	3.00000	1,107.00	6.00000	2,214.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0022	214-12239	164.000	10.00000	1,640.00	5.50000	902.00	6.00000	984.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023	301-12232	1,197.000	48.00000	57,456.00	53.00000	63,441.00	95.75000	114,612.75
	COMPACTED AGGREGATE, NO. 5	CYS						
0024	302-06464	42.000	200.00000	8,400.00	170.00000	7,140.00	288.00000	12,096.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	191.000	40.00000	7,640.00	59.00000	11,269.00	62.00000	11,842.00
	COMPACTED AGGREGATE, NO. 53	TON						
0026	306-08034	213.000	25.00000	5,325.00	15.00000	3,195.00	26.77000	5,702.01
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	401-000002	41.000	288.80000	11,840.80	449.00000	18,409.00	450.00000	18,450.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-000038	40.000	282.55000	11,302.00	403.00000	16,120.00	400.00000	16,000.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0029	401-000047	103.000	240.00000	24,720.00	190.00000	19,570.00	380.00000	39,140.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0030	401-11526	856.000	0.50000	428.00	1.50000	1,284.00	2.22000	1,900.32
	JOINT ADHESIVE	LFT						
0031	406-05521	1,049.000	0.25000	262.25	0.01000	10.49	0.28000	293.72
	ASPHALT FOR TACK COAT	SYS						
0032	601-06374	4.000	1,070.00000	4,280.00	1,200.00000	4,800.00	1,070.00000	4,280.00
	GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0033	601-12281	157.000	22.00000	3,454.00	25.00000	3,925.00	22.00000	3,454.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034	601-94689	4.000	2,950.00000	11,800.00	3,275.00000	13,100.00	2,950.00000	11,800.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	603-06060	27.000	58.00000	1,566.00	65.00000	1,755.00	58.00000	1,566.00
	FENCE, FARM FIELD, RESET	LFT						
0036	609-06257	164.000	275.00000	45,100.00	225.00000	36,900.00	223.93000	36,724.52
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	615-06490	12.000	185.00000	2,220.00	110.00000	1,320.00	185.00000	2,220.00
	RIGHT-OF-WAY MARKER	EACH						
0038	615-06505	2.000	1,130.00000	2,260.00	500.00000	1,000.00	1,130.00000	2,260.00
	MONUMENT, TYPE B	EACH						
0039	615-06530	1.000	600.00000	600.00	250.00000	250.00	465.00000	465.00
	BENCHMARK POST	EACH						
0040	616-05689	1,647.000	52.00000	85,644.00	76.00000	125,172.00	109.00000	179,523.00
	RIPRAP, CLASS 2	TON						
0041	616-06405	454.000	41.00000	18,614.00	59.00000	26,786.00	90.00000	40,860.00
	RIPRAP, REVETMENT	TON						
0042	616-12248	2,360.000	5.00000	11,800.00	5.00000	11,800.00	3.91000	9,227.60
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12496	235.000	47.55000	11,174.25	52.00000	12,220.00	125.00000	29,375.00
	SLOPE PROTECTION , HYBRID TURF INSTANT ARMORING MAT	SYS						
0044	621-01004	2.000	575.00000	1,150.00	250.00000	500.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045	621-06559	488.000	6.54000	3,191.52	4.00000	1,952.00	12.00000	5,856.00
	MULCHED SEEDING, TYPE R	SYS						
0046	621-06567	1.000	10.00000	10.00	250.00000	250.00	0.01000	0.01
	WATER	kGAL						
0047	628-09401	6.000	3,700.00000	22,200.00	1,100.00000	6,600.00	3,500.00000	21,000.00
	FIELD OFFICE, TYPE A	MOS						
0048	628-11976	2.000	1,150.00000	2,300.00	100.00000	200.00	1,013.42000	2,026.84
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	701-06011	4.000	5,750.00000	23,000.00	2,000.00000	8,000.00	4,600.00000	18,400.00
	DYNAMIC PILE LOAD TEST	EACH						



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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

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Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09557	302.000	120.00000	36,240.00	180.00000	54,360.00	64.00000	19,328.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0051	701-09559	4.000	5,250.00000	21,000.00	2,000.00000	8,000.00	6,800.00000	27,200.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0052	701-12709	205.000	225.00000	46,125.00	265.00000	54,325.00	200.00000	41,000.00
	REINFORCED CONCRETE ENCASUREMENT FOR H PILES	LFT						
0053	701-95782	1,048.000	91.00000	95,368.00	180.00000	188,640.00	96.00000	100,608.00
	PILE, STEEL H, HP, 12 X 84	LFT						
0054	703-06029	80,779.000	1.75000	141,363.25	1.55000	125,207.45	1.75000	141,363.25
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	28.000	75.00000	2,100.00	35.00000	980.00	60.00000	1,680.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	234.300	1,750.00000	410,025.00	1,607.00000	376,520.10	1,500.00000	351,450.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	706-06344	225.000	84.11000	18,924.75	83.00000	18,675.00	68.00000	15,300.00
	RAILING, STEEL TYPE TS-1	LFT						
0058	706-06344	25.000	136.00000	3,400.00	168.00000	4,200.00	136.00000	3,400.00
	RAILING, STEEL TYPE TS-1 MODIFIED	LFT						
0059	719-05438	15.000	62.34000	935.10	56.00000	840.00	76.38000	1,145.70
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 4 IN.	LFT						
0060	722-12732	526.000	4.76000	2,503.76	15.00000	7,890.00	12.00000	6,312.00
	LONGITUDINAL GROOVING	SYS						
0061	801-04308	4.000	325.00000	1,300.00	360.00000	1,440.00	325.00000	1,300.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	17.000	135.00000	2,295.00	150.00000	2,550.00	135.00000	2,295.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	12.000	180.00000	2,160.00	200.00000	2,400.00	180.00000	2,160.00
	CONSTRUCTION SIGN, TYPE A	EACH						



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Contract Time: 09/01/26 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0064	801-06775 (1)	11,595.95000	11,595.95	11,388.00000	11,388.00	17,283.34000	17,283.34
	MAINTAINING TRAFFIC LS						
0065	801-07118 48.000	16.00000	768.00	17.00000	816.00	16.00000	768.00
	BARRICADE, TYPE III-A LFT						
0066	801-07119 48.000	16.00000	768.00	17.00000	816.00	16.00000	768.00
	BARRICADE, TYPE III-B LFT						
Section Totals:			\$1,616,854.91		\$1,704,753.04		\$1,816,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,616,854.91		\$1,704,753.04		\$1,816,000.00
Contract Item Totals			\$1,616,854.91		\$1,704,753.04		\$1,816,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,616,854.91		\$1,704,753.04		1,816,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	34,400.00000	34,400.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00				



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	95,500.00000	95,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	19,500.00000	19,500.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	135,000.00000	135,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 32-00136	LS						
0012	203-02000	240.000	62.00000	14,880.00				
	EXCAVATION, COMMON	CYS						
0013	203-51223	815.000	40.00000	32,600.00				
	EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

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Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) BEATY CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	11,963.000		1.00000	11,963.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)		10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	206-51220	535.000		65.00000	34,775.00				
	EXCAVATION, WET	CYS							
0017	206-51230	140.000		110.00000	15,400.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0018	206-51235	(1)		75,000.00000	75,000.00				
	COFFERDAM	LS							
0019	207-09935	369.000		62.00000	22,878.00				
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	213-09270	22.000		300.00000	6,600.00				
	FLOWABLE BACKFILL, REMOVABLE	CYS							



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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12238 369.000 GEOTEXTILE FOR PAVEMENT, TYPE 2A SYS	5.00000	1,845.00				
0022	214-12239 164.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	10.00000	1,640.00				
0023	301-12232 1,197.000 COMPACTED AGGREGATE, NO. 5 CYS	73.00000	87,381.00				
0024	302-06464 42.000 SUBBASE FOR PCCP CYS	155.00000	6,510.00				
0025	303-01180 191.000 COMPACTED AGGREGATE, NO. 53 TON	55.00000	10,505.00				
0026	306-08034 213.000 MILLING, ASPHALT, 1 1/2 IN. SYS	30.00000	6,390.00				
0027	401-000002 41.000 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm TON	288.80000	11,840.80				



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	40.000 TON	282.55000 11,302.00				
0029	401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	103.000 TON	240.00000 24,720.00				
0030	401-11526 JOINT ADHESIVE	856.000 LFT	0.50000 428.00				
0031	406-05521 ASPHALT FOR TACK COAT	1,049.000 SYS	0.25000 262.25				
0032	601-06374 GUARDRAIL TRANSITION, TYPE TGS-1	4.000 EACH	1,425.00000 5,700.00				
0033	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	157.000 LFT	22.00000 3,454.00				
0034	601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	2,275.00000 9,100.00				



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	603-06060 FENCE, FARM FIELD, RESET	27.000 LFT	100.00000 2,700.00				
0036	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	164.000 SYS	300.00000 49,200.00				
0037	615-06490 RIGHT-OF-WAY MARKER	12.000 EACH	175.00000 2,100.00				
0038	615-06505 MONUMENT, TYPE B	2.000 EACH	1,175.00000 2,350.00				
0039	615-06530 BENCHMARK POST	1.000 EACH	900.00000 900.00				
0040	616-05689 RIPRAP, CLASS 2	1,647.000 TON	86.00000 141,642.00				
0041	616-06405 RIPRAP, REVETMENT	454.000 TON	79.00000 35,866.00				
0042	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	2,360.000 SYS	3.30000 7,788.00				



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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-12496 SLOPE PROTECTION , HYBRID TURF INSTANT ARMORING MAT SYS	235.000	85.00000 19,975.00				
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2.000	575.00000 1,150.00				
0045	621-06559 MULCHED SEEDING, TYPE R SYS	488.000	6.54000 3,191.52				
0046	621-06567 WATER kGAL	1.000	10.00000 10.00				
0047	628-09401 FIELD OFFICE, TYPE A MOS	6.000	4,500.00000 27,000.00				
0048	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	950.00000 1,900.00				
0049	701-06011 DYNAMIC PILE LOAD TEST EACH	4.000	8,000.00000 32,000.00				



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December 24, 2025

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) BEATY CONSTRUCTION INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09557	302.000	60.00000	18,120.00					
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0051	701-09559	4.000	7,000.00000	28,000.00					
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0052	701-12709	205.000	260.00000	53,300.00					
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT							
0053	701-95782	1,048.000	125.00000	131,000.00					
	PILE, STEEL H, HP, 12 X 84	LFT							
0054	703-06029	80,779.000	2.00000	161,558.00					
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	28.000	50.00000	1,400.00					
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0056	704-51002	234.300	1,800.00000	421,740.00					
	CONCRETE, C, SUPERSTRUCTURE	CYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	706-06344	225.000	90.00000	20,250.00			
	RAILING, STEEL TYPE TS-1	LFT					
0058	706-06344	25.000	122.00000	3,050.00			
	RAILING, STEEL TYPE TS-1 MODIFIED	LFT					
0059	719-05438	15.000	50.00000	750.00			
	PIPE, DRAIN TILE TERMINAL SECTION, DIAMETER 4 IN.	LFT					
0060	722-12732	526.000	6.00000	3,156.00			
	LONGITUDINAL GROOVING	SYS					
0061	801-04308	4.000	325.00000	1,300.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0062	801-06625	17.000	135.00000	2,295.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0063	801-06640	12.000	180.00000	2,160.00			
	CONSTRUCTION SIGN, TYPE A	EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44247-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 510

Project(s): 2101718

Contract Time: 09/01/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0064	801-06775 (1)	43,500.00000	43,500.00				
	MAINTAINING TRAFFIC LS						
0065	801-07118 48.000	16.00000	768.00				
	BARRICADE, TYPE III-A LFT						
0066	801-07119 48.000	16.00000	768.00				
	BARRICADE, TYPE III-B LFT						
Section Totals:			\$1,910,468.57				
Life Cycle Costs:							
Section Total with LCC:			\$1,910,468.57				
Contract Item Totals			\$1,910,468.57				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,910,468.57				

() 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 -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	60,000.00000	60,000.00	64,000.00000	64,000.00	70,000.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,000.00000	12,000.00	25,500.00000	25,500.00	2,500.00000	2,500.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	65,000.00000	65,000.00	163,901.39000	163,901.39	78,000.00000	78,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	681.000	25.00000	17,025.00	52.76000	35,929.56	43.00000	29,283.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	538.000	10.00000	5,380.00	30.29000	16,296.02	20.00000	10,760.00
	BORROW	CYS						
0014	203-51223	481.000	50.00000	24,050.00	50.61000	24,343.41	20.00000	9,620.00
	EXCAVATION, WATERWAY	CYS						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	12,100.000	1.00000	12,100.00	1.00000	12,100.00	1.00000	12,100.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	20,000.00000	20,000.00	14,851.82000	14,851.82	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	2,500.00000	2,500.00	7,734.13000	7,734.13	1,150.00000	1,150.00
	SWQCP PREPARATION	LS						
0018	206-51230	167.000	220.00000	36,740.00	60.36000	10,080.12	169.00000	28,223.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	108.000	18.00000	1,944.00	14.64000	1,581.12	15.00000	1,620.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08266	2,341.000	4.50000	10,534.50	3.99000	9,340.59	5.50000	12,875.50
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	211-09265	9.000	135.00000	1,215.00	70.65000	635.85	191.00000	1,719.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09267	22.000	300.00000	6,600.00	196.43000	4,321.46	398.00000	8,756.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-11796	2,341.000	4.00000	9,364.00	4.13000	9,668.33	2.00000	4,682.00
	GEOGRID, TYPE IB	SYS						
0024	214-12239	164.000	5.00000	820.00	8.89000	1,457.96	7.75000	1,271.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12234	650.000	90.00000	58,500.00	71.93000	46,754.50	55.00000	35,750.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	44.000	65.00000	2,860.00	48.72000	2,143.68	100.00000	4,400.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	58.000	85.00000	4,930.00	70.13000	4,067.54	45.00000	2,610.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	309-12695	164.000	165.00000	27,060.00	127.95000	20,983.80	112.00000	18,368.00
	LEAN CONCRETE BASE, 9 IN.	SYS						



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Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000001	195.000	118.00000	23,010.00	113.40000	22,113.00	120.00000	23,400.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030	401-000046	390.000	102.00000	39,780.00	97.65000	38,083.50	93.00000	36,270.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0031	401-11526	782.000	1.10000	860.20	1.05000	821.10	1.00000	782.00
	JOINT ADHESIVE	LFT						
0032	406-05521	2,436.000	0.22000	535.92	0.21000	511.56	0.25000	609.00
	ASPHALT FOR TACK COAT	SYS						
0033	601-06374	4.000	1,650.00000	6,600.00	1,575.00000	6,300.00	1,670.00000	6,680.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0034	601-12281	175.000	23.00000	4,025.00	22.05000	3,858.75	23.00000	4,025.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-94689	4.000	2,530.00000	10,120.00	2,415.00000	9,660.00	2,560.00000	10,240.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	609-06257	164.000	235.00000	38,540.00	179.90000	29,503.60	232.00000	38,048.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	610-07487	24.000	286.00000	6,864.00	273.00000	6,552.00	260.00000	6,240.00
	HMA FOR APPROACHES, TYPE B	TON						
0038	615-06505	2.000	1,842.00000	3,684.00	1,758.75000	3,517.50	750.00000	1,500.00
	MONUMENT, TYPE B	EACH						
0039	616-05688	400.000	85.00000	34,000.00	87.65000	35,060.00	84.00000	33,600.00
	RIPRAP, CLASS 1	TON						
0040	616-06405	146.000	50.00000	7,300.00	44.90000	6,555.40	69.00000	10,074.00
	RIPRAP, REVETMENT	TON						
0041	616-06451	40.000	50.00000	2,000.00	53.12000	2,124.80	98.00000	3,920.00
	RIPRAP, UNIFORM	TON						
0042	616-12246	803.000	3.50000	2,810.50	3.68000	2,955.04	5.25000	4,215.75
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Letting Date: December 10, 2025

District(s): Crawfordsville

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Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-01004	3.000	220.00000	660.00	525.00000	1,575.00	300.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-06559	2,390.000	3.30000	7,887.00	1.58000	3,776.20	1.65000	3,943.50
	MULCHED SEEDING, TYPE R	SYS						
0045	628-09401	6.000	2,500.00000	15,000.00	2,904.62000	17,427.72	1,200.00000	7,200.00
	FIELD OFFICE, TYPE A	MOS						
0046	628-11976	1.000	1,000.00000	1,000.00	611.44000	611.44	100.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	629-000149	2,390.000	1.50000	3,585.00	11.08000	26,481.20	4.25000	10,157.50
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0048	629-000150	4,780.000	1.00000	4,780.00	1.00000	4,780.00	1.00000	4,780.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0049	701-09558	220.000	80.00000	17,600.00	64.30000	14,146.00	100.00000	22,000.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09560	4.000	1,500.00000	6,000.00	936.54000	3,746.16	1,500.00000	6,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0051	701-09663	1,040.000	80.00000	83,200.00	64.83000	67,423.20	112.00000	116,480.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0052	701-09679	26.000	600.00000	15,600.00	147.40000	3,832.40	750.00000	19,500.00
	CONICAL PILE TIP, 14 IN.	EACH						
0053	702-51005	111.000	750.00000	83,250.00	830.80000	92,218.80	1,325.00000	147,075.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0054	702-51015	9.600	1,000.00000	9,600.00	1,205.99000	11,577.50	2,450.00000	23,520.00
	CONCRETE, B, FOOTINGS	CYS						
0055	703-06028	10,276.000	1.50000	15,414.00	1.30000	13,358.80	1.45000	14,900.20
	REINFORCING BARS	LBS						
0056	703-06029	56,786.000	1.75000	99,375.50	1.40000	79,500.40	1.55000	88,018.30
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	703-97936	30.000	65.00000	1,950.00	41.16000	1,234.80	30.00000	900.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	704-51002	268.000	850.00000	227,800.00	824.88000	221,067.84	1,108.00000	296,944.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	232.000	92.00000	21,344.00	88.20000	20,462.40	100.00000	23,200.00
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	200.00000	200.00	5,250.00000	5,250.00	1,500.00000	1,500.00
	SURFACE SEAL	LS						
0061	715-05173	68.000	125.00000	8,500.00	76.72000	5,216.96	97.00000	6,596.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0062	715-06051	20.000	70.00000	1,400.00	19.13000	382.60	46.00000	920.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , CMP	LFT						
0063	715-46020	2.000	1,000.00000	2,000.00	1,767.74000	3,535.48	620.00000	1,240.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-12732	537.000	10.00000	5,370.00	14.83000	7,963.71	10.00000	5,370.00
	LONGITUDINAL GROOVING	SYS						
0065	801-04308	4.000	192.00000	768.00	336.00000	1,344.00	190.00000	760.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	22.000	82.00000	1,804.00	141.75000	3,118.50	75.00000	1,650.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	8.000	192.00000	1,536.00	189.00000	1,512.00	255.00000	2,040.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0068	801-06645	2.000	55.00000	110.00	115.50000	231.00	55.00000	110.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0069	801-06775	(1)	17,500.00000	17,500.00	8,308.86000	8,308.86	7,430.00000	7,430.00
	MAINTAINING TRAFFIC	LS						
0070	801-07118	48.000	17.50000	840.00	16.80000	806.40	17.00000	816.00
	BARRICADE, TYPE III-A	LFT						



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Contract ID: B -44249-A

Counties: HENDRICKS

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District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-07119	48.000	17.50000	840.00	16.80000	806.40	17.00000	816.00
	BARRICADE, TYPE III-B	LFT						
0072	808-12764	480.000	1.10000	528.00	1.05000	504.00	0.80000	384.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0073	808-75007	1,900.000	1.10000	2,090.00	0.74000	1,406.00	0.80000	1,520.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
Section Totals:				\$1,226,290.62		\$1,282,092.80		\$1,391,068.75
Life Cycle Costs:								
Section Total with LCC:				\$1,226,290.62		\$1,282,092.80		\$1,391,068.75
Contract Item Totals				\$1,226,290.62		\$1,282,092.80		\$1,391,068.75
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,226,290.62		\$1,282,092.80		1,391,068.75

() 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 -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,020.00000	15,020.00	35,000.00000	35,000.00	14,450.00000	14,450.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	70,000.00000	70,000.00	73,476.90000	73,476.90	74,464.00000	74,464.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,730.00000	12,730.00	29,390.76000	29,390.76	29,785.00000	29,785.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	104,040.00000	104,040.00	155,000.00000	155,000.00	113,000.00000	113,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	681.000	46.00000	31,326.00	59.00000	40,179.00	39.50000	26,899.50
	EXCAVATION, COMMON	CYS						
0013	203-02070	538.000	36.00000	19,368.00	30.00000	16,140.00	67.00000	36,046.00
	BORROW	CYS						
0014	203-51223	481.000	46.00000	22,126.00	50.00000	24,050.00	40.00000	19,240.00
	EXCAVATION, WATERWAY	CYS						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	12,100.000	1.00000	12,100.00	1.00000	12,100.00	1.00000	12,100.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	6,422.00000	6,422.00	7,500.00000	7,500.00	6,500.00000	6,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	2,079.00000	2,079.00	3,500.00000	3,500.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS						
0018	206-51230	167.000	63.00000	10,521.00	82.00000	13,694.00	158.40000	26,452.80
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	108.000	44.00000	4,752.00	45.00000	4,860.00	28.50000	3,078.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-08266	2,341.000	2.50000	5,852.50	5.00000	11,705.00	3.60000	8,427.60
	SUBGRADE TREATMENT, TYPE III	SYS						
0021	211-09265	9.000	117.00000	1,053.00	120.00000	1,080.00	25.75000	231.75
	STRUCTURE BACKFILL, TYPE 2	CYS						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09267	22.000	422.00000	9,284.00	185.00000	4,070.00	217.00000	4,774.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-11796	2,341.000	2.90000	6,788.90	3.00000	7,023.00	2.60000	6,086.60
	GEOGRID, TYPE IB	SYS						
0024	214-12239	164.000	6.40000	1,049.60	11.00000	1,804.00	12.00000	1,968.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12234	650.000	64.00000	41,600.00	53.00000	34,450.00	82.50000	53,625.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	44.000	43.00000	1,892.00	98.00000	4,312.00	65.00000	2,860.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	58.000	64.00000	3,712.00	70.00000	4,060.00	104.50000	6,061.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	309-12695	164.000	61.00000	10,004.00	93.00000	15,252.00	146.00000	23,944.00
	LEAN CONCRETE BASE, 9 IN.	SYS						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000001	195.000	112.00000	21,840.00	108.00000	21,060.00	108.00000	21,060.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030	401-000046	390.000	97.00000	37,830.00	93.00000	36,270.00	93.00000	36,270.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0031	401-11526	782.000	1.00000	782.00	1.00000	782.00	1.00000	782.00
	JOINT ADHESIVE	LFT						
0032	406-05521	2,436.000	0.20000	487.20	0.20000	487.20	0.20000	487.20
	ASPHALT FOR TACK COAT	SYS						
0033	601-06374	4.000	1,559.00000	6,236.00	1,500.00000	6,000.00	1,500.00000	6,000.00
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0034	601-12281	175.000	22.00000	3,850.00	21.00000	3,675.00	21.00000	3,675.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0035	601-94689	4.000	2,391.00000	9,564.00	2,300.00000	9,200.00	2,300.00000	9,200.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						



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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	609-06257	164.000	201.00000	32,964.00	243.00000	39,852.00	181.00000	29,684.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	610-07487	24.000	270.00000	6,480.00	260.00000	6,240.00	260.00000	6,240.00
	HMA FOR APPROACHES, TYPE B	TON						
0038	615-06505	2.000	1,741.00000	3,482.00	1,675.00000	3,350.00	1,675.00000	3,350.00
	MONUMENT, TYPE B	EACH						
0039	616-05688	400.000	80.00000	32,000.00	59.00000	23,600.00	97.50000	39,000.00
	RIPRAP, CLASS 1	TON						
0040	616-06405	146.000	67.00000	9,782.00	47.00000	6,862.00	81.50000	11,899.00
	RIPRAP, REVETMENT	TON						
0041	616-06451	40.000	78.00000	3,120.00	49.00000	1,960.00	73.00000	2,920.00
	RIPRAP, UNIFORM	TON						
0042	616-12246	803.000	3.30000	2,649.90	3.00000	2,409.00	3.00000	2,409.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	621-01004	3.000	520.00000	1,560.00	400.00000	1,200.00	500.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-06559	2,390.000	1.60000	3,824.00	1.41000	3,369.90	1.50000	3,585.00
	MULCHED SEEDING, TYPE R	SYS						
0045	628-09401	6.000	2,831.00000	16,986.00	3,676.00000	22,056.00	5,145.00000	30,870.00
	FIELD OFFICE, TYPE A	MOS						
0046	628-11976	1.000	824.00000	824.00	358.95000	358.95	240.00000	240.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	629-000149	2,390.000	6.90000	16,491.00	4.77000	11,400.30	12.50000	29,875.00
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0048	629-000150	4,780.000	1.00000	4,780.00	1.00000	4,780.00	1.00000	4,780.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0049	701-09558	220.000	73.00000	16,060.00	98.00000	21,560.00	40.70000	8,954.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						



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Contract ID: B -44249-A

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09560	4.000	2,272.00000	9,088.00	2,500.00000	10,000.00	1,615.00000	6,460.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0051	701-09663	1,040.000	61.00000	63,440.00	70.00000	72,800.00	39.15000	40,716.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0052	701-09679	26.000	386.00000	10,036.00	400.00000	10,400.00	377.00000	9,802.00
	CONICAL PILE TIP, 14 IN.	EACH						
0053	702-51005	111.000	1,131.00000	125,541.00	1,000.00000	111,000.00	1,033.00000	114,663.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0054	702-51015	9.600	1,771.00000	17,001.60	1,300.00000	12,480.00	1,065.00000	10,224.00
	CONCRETE, B, FOOTINGS	CYS						
0055	703-06028	10,276.000	1.40000	14,386.40	1.75000	17,983.00	1.65000	16,955.40
	REINFORCING BARS	LBS						
0056	703-06029	56,786.000	1.40000	79,500.40	2.00000	113,572.00	1.80000	102,214.80
	REINFORCING BARS, EPOXY COATED	LBS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	703-97936	30.000	49.00000	1,470.00	56.00000	1,680.00	52.50000	1,575.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	704-51002	268.000	1,136.00000	304,448.00	1,250.00000	335,000.00	1,320.00000	353,760.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	232.000	87.00000	20,184.00	99.72000	23,135.04	84.00000	19,488.00
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	1.00000	1.00	913.43000	913.43	1.00000	1.00
	SURFACE SEAL	LS						
0061	715-05173	68.000	139.00000	9,452.00	54.00000	3,672.00	141.00000	9,588.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0062	715-06051	20.000	61.00000	1,220.00	17.00000	340.00	46.50000	930.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , CMP	LFT						
0063	715-46020	2.000	1,351.00000	2,702.00	1,500.00000	3,000.00	1,400.00000	2,800.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 21 of 33

Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-12732	537.000	6.30000	3,383.10	4.66000	2,502.42	6.65000	3,571.05
	LONGITUDINAL GROOVING	SYS						
0065	801-04308	4.000	333.00000	1,332.00	320.00000	1,280.00	300.00000	1,200.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	22.000	140.00000	3,080.00	135.00000	2,970.00	125.00000	2,750.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	8.000	187.00000	1,496.00	180.00000	1,440.00	145.00000	1,160.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0068	801-06645	2.000	114.00000	228.00	110.00000	220.00	80.00000	160.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0069	801-06775	(1)	128,000.40000	128,000.40	16,678.15000	16,678.15	61,843.00000	61,843.00
	MAINTAINING TRAFFIC	LS						
0070	801-07118	48.000	17.00000	816.00	16.00000	768.00	20.00000	960.00
	BARRICADE, TYPE III-A	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) HIS CONSTRUCTORS INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-07119	48.000	17.00000	816.00	16.00000	768.00	20.00000	960.00
	BARRICADE, TYPE III-B	LFT						
0072	808-12764	480.000	1.00000	480.00	1.00000	480.00	1.15000	552.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0073	808-75007	1,900.000	0.75000	1,425.00	0.70000	1,330.00	1.15000	2,185.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
Section Totals:				\$1,422,846.00		\$1,469,538.05		\$1,489,298.70
Life Cycle Costs:								
Section Total with LCC:				\$1,422,846.00		\$1,469,538.05		\$1,489,298.70
Contract Item Totals				\$1,422,846.00		\$1,469,538.05		\$1,489,298.70
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,422,846.00		\$1,469,538.05		1,489,298.70

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 23 of 33

Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	100,000.00000	100,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.00000	1.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	80,000.00000	80,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	40,000.00000	40,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	154,101.47000	154,101.47				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012	203-02000	681.000	50.00000	34,050.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	538.000	20.00000	10,760.00				
	BORROW	CYS						
0014	203-51223	481.000	70.00000	33,670.00				
	EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108 12,100.000	1.00000	12,100.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0016	205-12616 (1)	10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0017	205-12618 (1)	3,500.00000	3,500.00				
	SWQCP PREPARATION LS						
0018	206-51230 167.000	80.00000	13,360.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS						
0019	207-08264 108.000	50.00000	5,400.00				
	SUBGRADE TREATMENT, TYPE II SYS						
0020	207-08266 2,341.000	7.50000	17,557.50				
	SUBGRADE TREATMENT, TYPE III SYS						
0021	211-09265 9.000	60.00000	540.00				
	STRUCTURE BACKFILL, TYPE 2 CYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09267	22.000	300.00000	6,600.00				
	STRUCTURE BACKFILL, TYPE 4	CYS						
0023	214-11796	2,341.000	4.45000	10,417.45				
	GEOGRID, TYPE IB	SYS						
0024	214-12239	164.000	7.00000	1,148.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12234	650.000	60.00000	39,000.00				
	COMPACTED AGGREGATE, NO. 53	CYS						
0026	303-01180	44.000	110.00000	4,840.00				
	COMPACTED AGGREGATE, NO. 53	TON						
0027	306-08034	58.000	25.00000	1,450.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	309-12695	164.000	100.00000	16,400.00				
	LEAN CONCRETE BASE, 9 IN.	SYS						



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December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-000001	195.000	160.00000	31,200.00			
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON					
0030	401-000046	390.000	130.00000	50,700.00			
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON					
0031	401-11526	782.000	1.22000	954.04			
	JOINT ADHESIVE	LFT					
0032	406-05521	2,436.000	0.20000	487.20			
	ASPHALT FOR TACK COAT	SYS					
0033	601-06374	4.000	1,100.00000	4,400.00			
	GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH					
0034	601-12281	175.000	22.00000	3,850.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0035	601-94689	4.000	3,000.00000	12,000.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	609-06257	164.000	215.00000	35,260.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037	610-07487	24.000	205.00000	4,920.00				
	HMA FOR APPROACHES, TYPE B	TON						
0038	615-06505	2.000	1,100.00000	2,200.00				
	MONUMENT, TYPE B	EACH						
0039	616-05688	400.000	85.00000	34,000.00				
	RIPRAP, CLASS 1	TON						
0040	616-06405	146.000	75.00000	10,950.00				
	RIPRAP, REVETMENT	TON						
0041	616-06451	40.000	90.00000	3,600.00				
	RIPRAP, UNIFORM	TON						
0042	616-12246	803.000	3.94000	3,163.82				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0043	621-01004	3.000	500.00000	1,500.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0044	621-06559	2,390.000	1.50000	3,585.00					
	MULCHED SEEDING, TYPE R	SYS							
0045	628-09401	6.000	2,400.00000	14,400.00					
	FIELD OFFICE, TYPE A	MOS							
0046	628-11976	1.000	800.00000	800.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0047	629-000149	2,390.000	10.00000	23,900.00					
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0048	629-000150	4,780.000	1.00000	4,780.00					
	TOPSOIL AMENDMENT BUDGET	DOL							
0049	701-09558	220.000	100.00000	22,000.00					
	TEST PILE, INDICATOR, PRODUCTION	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000 EACH	2,200.00000	8,800.00			
0051	701-09663 PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	1,040.000 LFT	80.00000	83,200.00			
0052	701-09679 CONICAL PILE TIP, 14 IN.	26.000 EACH	386.90000	10,059.40			
0053	702-51005 CONCRETE, A, SUBSTRUCTURE	111.000 CYS	1,050.00000	116,550.00			
0054	702-51015 CONCRETE, B, FOOTINGS	9.600 CYS	1,000.00000	9,600.00			
0055	703-06028 REINFORCING BARS	10,276.000 LBS	1.70000	17,469.20			
0056	703-06029 REINFORCING BARS, EPOXY COATED	56,786.000 LBS	1.75000	99,375.50			



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	703-97936	30.000	29.00000	870.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	704-51002	268.000	1,200.00000	321,600.00				
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0059	706-06344	232.000	70.00000	16,240.00				
	RAILING, STEEL TYPE TS-1	LFT						
0060	709-51821	(1)	4,352.00000	4,352.00				
	SURFACE SEAL	LS						
0061	715-05173	68.000	150.00000	10,200.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0062	715-06051	20.000	80.00000	1,600.00				
	PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , CMP	LFT						
0063	715-46020	2.000	1,000.00000	2,000.00				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	722-12732 LONGITUDINAL GROOVING SYS	537.000	4.66000	2,502.42				
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	273.00000	1,092.00				
0066	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	176.00000	3,872.00				
0067	801-06640 CONSTRUCTION SIGN, TYPE A	8.000	267.00000	2,136.00				
0068	801-06645 CONSTRUCTION SIGN, TYPE B	2.000	78.00000	156.00				
0069	801-06775 MAINTAINING TRAFFIC LS	(1)	30,000.00000	30,000.00				
0070	801-07118 BARRICADE, TYPE III-A LFT	48.000	13.00000	624.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44249-A

Counties: HENDRICKS

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 520

Project(s): 2101722

Contract Time: 07/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-07119	48.000	15.00000	720.00				
	BARRICADE, TYPE III-B	LFT						
0072	808-12764	480.000	1.00000	480.00				
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0073	808-75007	1,900.000	0.50000	950.00				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
Section Totals:			\$1,608,000.00					
Life Cycle Costs:								
Section Total with LCC:			\$1,608,000.00					
Contract Item Totals			\$1,608,000.00					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,608,000.00					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	80,000.00000	80,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,793.56000	20,793.56	30,000.00000	30,000.00	30,000.00000	30,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	40,000.00000	40,000.00	115,074.17000	115,074.17	60,000.00000	60,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 30-00067	LS						
0012	203-02000	110.000	143.00000	15,730.00	206.22000	22,684.20	50.00000	5,500.00
	EXCAVATION, COMMON	CYS						
0013	203-02070	980.000	33.00000	32,340.00	32.47000	31,820.60	15.00000	14,700.00
	BORROW	CYS						
0014	203-51223	480.000	28.00000	13,440.00	51.43000	24,686.40	20.00000	9,600.00
	EXCAVATION, WATERWAY	CYS						



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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	15,900.000	1.00000	15,900.00	1.00000	15,900.00	1.00000	15,900.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0016	205-12616	(1)	9,500.00000	9,500.00	5,093.85000	5,093.85	17,500.00000	17,500.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0017	206-51220	145.000	36.00000	5,220.00	64.80000	9,396.00	65.00000	9,425.00
		EXCAVATION, WET						
		CYS						
0018	206-51225	35.000	40.00000	1,400.00	58.47000	2,046.45	15.00000	525.00
		EXCAVATION, DRY						
		CYS						
0019	206-51235	(1)	28,000.00000	28,000.00	37,979.25000	37,979.25	15,000.00000	15,000.00
		COFFERDAM						
		LS						
0020	207-09935	1,210.000	35.00000	42,350.00	35.82000	43,342.20	33.00000	39,930.00
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0021	211-06467	16.000	158.00000	2,528.00	106.56000	1,704.96	145.00000	2,320.00
		AGGREGATE FOR END BENT BACKFILL						
		CYS						



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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	45.000	94.00000	4,230.00	74.86000	3,368.70	160.00000	7,200.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0023	214-12238	246.000	6.00000	1,476.00	5.38000	1,323.48	4.50000	1,107.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0024	214-12239	1,384.000	4.00000	5,536.00	1.42000	1,965.28	5.50000	7,612.00	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS							
0025	301-12233	82.000	98.00000	8,036.00	89.33000	7,325.06	150.00000	12,300.00	
	COMPACTED AGGREGATE, NO. 8	CYS							
0026	302-06464	44.000	74.00000	3,256.00	195.65000	8,608.60	175.00000	7,700.00	
	SUBBASE FOR PCCP	CYS							
0027	303-01180	164.000	48.00000	7,872.00	56.90000	9,331.60	75.00000	12,300.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0028	306-08043	188.000	20.00000	3,760.00	22.06000	4,147.28	50.00000	9,400.00	
	MILLING, TRANSITION	SYS							



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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-000002	103.000	171.00000	17,613.00	174.41000	17,964.23	236.00000	24,308.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000038	144.000	143.00000	20,592.00	145.52000	20,954.88	187.00000	26,928.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	342.000	126.00000	43,092.00	128.40000	43,912.80	140.00000	47,880.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	2,200.000	0.74000	1,628.00	0.75000	1,650.00	0.22000	484.00
	JOINT ADHESIVE	LFT						
0033	406-05521	2,214.000	1.58000	3,498.12	1.61000	3,564.54	0.02000	44.28
	ASPHALT FOR TACK COAT	SYS						
0034	408-12028	1.000	11,000.00000	11,000.00	11,235.00000	11,235.00	500.00000	500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035	601-02241	202.000	1.05000	212.10	1.07000	216.14	5.00000	1,010.00
	GUARDRAIL, REMOVE	LFT						



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Letting Date: December 10, 2025

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Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	601-12281	194.000	21.00000	4,074.00	21.40000	4,151.60	24.00000	4,656.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12292	4.000	3,382.00000	13,528.00	3,436.84000	13,747.36	3,850.00000	15,400.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	4.000	3,054.00000	12,216.00	3,103.00000	12,412.00	2,530.00000	10,120.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	10.000	53.00000	530.00	134.19000	1,341.90	30.00000	300.00
	BARRIER DELINEATOR	EACH						
0040	609-06259	174.000	265.00000	46,110.00	193.71000	33,705.54	225.00000	39,150.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	9.000	157.00000	1,413.00	160.50000	1,444.50	244.00000	2,196.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	1,027.00000	2,054.00	1,044.32000	2,088.64	1,705.00000	3,410.00
	MONUMENT, TYPE B	EACH						



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Contract Time: 11/10/27 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	616-05688	685.000	100.00000	68,500.00	99.08000	67,869.80	75.00000	51,375.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	92.000	73.00000	6,716.00	48.59000	4,470.28	75.00000	6,900.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	777.000	3.00000	2,331.00	3.75000	2,913.75	3.50000	2,719.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046	621-01004	1.000	265.00000	265.00	267.50000	267.50	275.00000	275.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-02770	1,107.000	1.84000	2,036.88	1.87000	2,070.09	1.90000	2,103.30
	EROSION CONTROL BLANKET	SYS						
0048	621-06567	5.000	1.05000	5.25	1.07000	5.35	1.10000	5.50
	WATER	KGAL						
0049	621-06574	110.000	20.00000	2,200.00	37.56000	4,131.60	20.00000	2,200.00
	SODDING	SYS						
0050	621-12612	21.000	53.00000	1,113.00	53.50000	1,123.50	55.00000	1,155.00
	SEED MIXTURE, FLOODPLAIN	LBS						



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Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	621-52448	8.000	105.00000	840.00	107.00000	856.00	110.00000	880.00
	SIGN, 'DO NOT SPRAY'	EACH						
0052	628-09401	12.000	1,400.00000	16,800.00	2,575.09000	30,901.08	2,500.00000	30,000.00
	FIELD OFFICE, TYPE A	MOS						
0053	701-09558	290.000	145.00000	42,050.00	76.68000	22,237.20	70.00000	20,300.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0054	701-09560	4.000	598.00000	2,392.00	951.18000	3,804.72	1,000.00000	4,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0055	701-09739	10.000	141.00000	1,410.00	135.23000	1,352.30	275.00000	2,750.00
	PILE SHOE, HP 12 X 53	EACH						
0056	701-09770	14.000	153.00000	2,142.00	146.05000	2,044.70	300.00000	4,200.00
	PILE SHOE, HP 14 X 73	EACH						
0057	701-12709	145.000	79.00000	11,455.00	265.64000	38,517.80	480.00000	69,600.00
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0058	701-51195	400.000	113.00000	45,200.00	70.84000	28,336.00	70.00000	28,000.00
	PILE, STEEL H, HP 12 X 53	LFT						



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Counties: HANCOCK

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Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0059	701-93575	900.000		123.00000	110,700.00	82.19000	73,971.00	70.00000	63,000.00
	PILE, STEEL H, HP, 14 X 73	LFT							
0060	702-51005	20.800		2,448.00000	50,918.40	1,050.79000	21,856.43	1,650.00000	34,320.00
	CONCRETE, A, SUBSTRUCTURE	CYS							
0061	702-92857	32.000		1,691.00000	54,112.00	1,000.26000	32,008.32	1,300.00000	41,600.00
	CONCRETE, C, SUBSTRUCTURE	CYS							
0062	703-06028	2,412.000		1.39000	3,352.68	1.34000	3,232.08	1.50000	3,618.00
	REINFORCING BARS	LBS							
0063	703-06029	47,530.000		1.31000	62,264.30	1.45000	68,918.50	1.65000	78,424.50
	REINFORCING BARS, EPOXY COATED	LBS							
0064	703-97936	32.000		40.00000	1,280.00	37.14000	1,188.48	65.00000	2,080.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0065	704-51002	100.800		1,641.00000	165,412.80	1,174.04000	118,343.23	1,350.00000	136,080.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	706-11600	20.100	916.00000	18,411.60	930.90000	18,711.09	1,050.00000	21,105.00
	RAILING, CONCRETE TYPE FC	CYS						
0067	706-11620	4.000	2,632.00000	10,528.00	2,675.00000	10,700.00	3,000.00000	12,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068	707-09029	515.000	411.00000	211,665.00	462.63000	238,254.45	500.00000	257,500.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0069	709-51821	(1)	3,622.00000	3,622.00	5,350.00000	5,350.00	3,500.00000	3,500.00
	SURFACE SEAL , STRUCTURE NO. 30-00067	LS						
0070	711-02707	20.000	62.00000	1,240.00	199.53000	3,990.60	850.00000	17,000.00
	ANCHOR PLATE	EACH						
0071	715-05175	101.000	110.00000	11,110.00	66.44000	6,710.44	100.00000	10,100.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0072	715-05407	108.000	12.00000	1,296.00	14.05000	1,517.40	15.00000	1,620.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-46030	2.000	2,276.00000	4,552.00	1,314.81000	2,629.62	1,100.00000	2,200.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0074	718-12307	59.000	10.00000	590.00	2.42000	142.78	3.00000	177.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0075	721-43030	1.000	15,000.00000	15,000.00	15,232.65000	15,232.65	3,000.00000	3,000.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 30 IN.	EACH						
0076	722-12732	484.000	5.44000	2,632.96	17.51000	8,474.84	10.00000	4,840.00
	LONGITUDINAL GROOVING	SYS						
0077	726-92406	40.000	546.00000	21,840.00	204.11000	8,164.40	500.00000	20,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0078	801-04308	4.000	337.00000	1,348.00	342.40000	1,369.60	352.00000	1,408.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079	801-06625	21.000	142.00000	2,982.00	144.45000	3,033.45	148.00000	3,108.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-06640	10.000	200.00000	2,000.00	203.30000	2,033.00	209.00000	2,090.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0081	801-06775	(1)	1,066.00000	1,066.00	7,805.61000	7,805.61	22,500.00000	22,500.00	
	MAINTAINING TRAFFIC	LS							
0082	801-07118	48.000	17.00000	816.00	17.12000	821.76	17.50000	840.00	
	BARRICADE, TYPE III-A	LFT							
0083	801-07119	48.000	17.00000	816.00	17.12000	821.76	17.50000	840.00	
	BARRICADE, TYPE III-B	LFT							
0084	802-91122	4.000	106.00000	424.00	108.07000	432.28	336.00000	1,344.00	
	SIGN, GROUND MOUNTED, RESET	EACH							
0085	808-10049	1,130.000	1.05000	1,186.50	1.07000	1,209.10	1.10000	1,243.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0086	808-10057	410.000	1.05000	430.50	1.07000	438.70	1.10000	451.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) PONTEM CONTRACTORS INC		(3) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0087	808-12032	1,823.000	0.58000	1,057.34	0.59000	1,075.57	0.60000	1,093.80
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0088	808-12841	283.000	1.47000	416.01	1.50000	424.50	1.50000	424.50
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:				\$1,496,461.00		\$1,504,365.52		\$1,515,382.38
Life Cycle Costs:								
Section Total with LCC:				\$1,496,461.00		\$1,504,365.52		\$1,515,382.38
Contract Item Totals				\$1,496,461.00		\$1,504,365.52		\$1,515,382.38
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,496,461.00		\$1,504,365.52		1,515,382.38

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0001	105-06845 (1)	50,000.00000	50,000.00	15,300.00000	15,300.00	24,729.74000	24,729.74
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



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Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	BRIDGE REPLACEMENT					
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
		DOL					
0009	110-01001	(1)	79,000.00000	79,000.00	86,650.00000	86,650.00	88,500.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	31,000.00000	31,000.00	34,660.00000	34,660.00	35,400.00000
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51328	(1)	40,000.00000	40,000.00	124,473.38000	124,473.38	115,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 30-00067	LS					
0012	203-02000	110.000	40.00000	4,400.00	160.00000	17,600.00	390.00000
	EXCAVATION, COMMON	CYS					
0013	203-02070	980.000	60.00000	58,800.00	90.00000	88,200.00	1.00000
	BORROW	CYS					
0014	203-51223	480.000	40.00000	19,200.00	45.00000	21,600.00	45.00000
	EXCAVATION, WATERWAY	CYS					



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Contract ID: B -44276-A

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Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	15,900.000	1.00000	15,900.00	1.00000	15,900.00	1.00000	15,900.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0016	205-12616	(1)	15,600.00000	15,600.00	10,130.00000	10,130.00	20,000.00000	20,000.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0017	206-51220	145.000	25.00000	3,625.00	45.00000	6,525.00	80.00000	11,600.00
		EXCAVATION, WET						
		CYS						
0018	206-51225	35.000	38.00000	1,330.00	60.00000	2,100.00	45.00000	1,575.00
		EXCAVATION, DRY						
		CYS						
0019	206-51235	(1)	6,800.00000	6,800.00	8,000.00000	8,000.00	65,000.00000	65,000.00
		COFFERDAM						
		LS						
0020	207-09935	1,210.000	37.00000	44,770.00	45.00000	54,450.00	44.54000	53,893.40
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0021	211-06467	16.000	150.00000	2,400.00	210.00000	3,360.00	250.00000	4,000.00
		AGGREGATE FOR END BENT BACKFILL						
		CYS						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0022	211-09265	45.000	74.00000	3,330.00	100.00000	4,500.00	96.50000	4,342.50
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12238	246.000	4.00000	984.00	12.00000	2,952.00	6.50000	1,599.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0024	214-12239	1,384.000	5.00000	6,920.00	7.00000	9,688.00	5.35000	7,404.40
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12233	82.000	141.00000	11,562.00	130.00000	10,660.00	119.37000	9,788.34
	COMPACTED AGGREGATE, NO. 8	CYS						
0026	302-06464	44.000	178.00000	7,832.00	105.00000	4,620.00	124.26000	5,467.44
	SUBBASE FOR PCCP	CYS						
0027	303-01180	164.000	59.00000	9,676.00	52.00000	8,528.00	55.00000	9,020.00
	COMPACTED AGGREGATE, NO. 53	TON						
0028	306-08043	188.000	12.00000	2,256.00	14.00000	2,632.00	30.00000	5,640.00
	MILLING, TRANSITION	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0029	401-000002	103.000	215.00000	22,145.00	215.00000	22,145.00	215.00000
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0030	401-000038	144.000	170.00000	24,480.00	170.00000	24,480.00	170.00000
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0031	401-000047	342.000	128.00000	43,776.00	128.00000	43,776.00	128.00000
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0032	401-11526	2,200.000	0.20000	440.00	0.20000	440.00	0.20000
	JOINT ADHESIVE	LFT					
0033	406-05521	2,214.000	0.01000	22.14	0.01000	22.14	0.01000
	ASPHALT FOR TACK COAT	SYS					
0034	408-12028	1.000	455.00000	455.00	455.00000	455.00	455.00000
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0035	601-02241	202.000	10.00000	2,020.00	1.00000	202.00	1.00000
	GUARDRAIL, REMOVE	LFT					



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0036	601-12281	194.000	22.00000	4,268.00	20.00000	3,880.00	20.00000	3,880.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12292	4.000	3,500.00000	14,000.00	3,212.00000	12,848.00	3,212.00000	12,848.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038	601-94689	4.000	2,300.00000	9,200.00	2,900.00000	11,600.00	2,900.00000	11,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039	602-06729	10.000	18.00000	180.00	25.00000	250.00	30.00000	300.00
	BARRIER DELINEATOR	EACH						
0040	609-06259	174.000	146.00000	25,404.00	225.00000	39,150.00	275.00000	47,850.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	9.000	222.00000	1,998.00	150.00000	1,350.00	150.00000	1,350.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	1,550.00000	3,100.00	976.00000	1,952.00	976.00000	1,952.00
	MONUMENT, TYPE B	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0043	616-05688 RIPRAP, CLASS 1	685.000 TON	103.00000 70,555.00	150.00000 102,750.00	124.88000 85,542.80		
0044	616-06405 RIPRAP, REVETMENT	92.000 TON	83.00000 7,636.00	90.00000 8,280.00	105.80000 9,733.60		
0045	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	777.000 SYS	5.00000 3,885.00	8.00000 6,216.00	4.44000 3,449.88		
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000 250.00	250.00000 250.00	250.00000 250.00		
0047	621-02770 EROSION CONTROL BLANKET	1,107.000 SYS	1.75000 1,937.25	1.75000 1,937.25	1.75000 1,937.25		
0048	621-06567 WATER	5.000 KGAL	1.00000 5.00	0.10000 0.50	1.00000 5.00		
0049	621-06574 SODDING	110.000 SYS	18.50000 2,035.00	18.50000 2,035.00	18.50000 2,035.00		
0050	621-12612 SEED MIXTURE, FLOODPLAIN	21.000 LBS	50.00000 1,050.00	50.00000 1,050.00	50.00000 1,050.00		



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	621-52448	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
	SIGN, 'DO NOT SPRAY'	EACH						
0052	628-09401	12.000	3,250.00000	39,000.00	3,000.00000	36,000.00	3,000.00000	36,000.00
	FIELD OFFICE, TYPE A	MOS						
0053	701-09558	290.000	50.00000	14,500.00	120.00000	34,800.00	95.00000	27,550.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0054	701-09560	4.000	1,500.00000	6,000.00	1,000.00000	4,000.00	3,000.00000	12,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0055	701-09739	10.000	150.00000	1,500.00	200.00000	2,000.00	200.00000	2,000.00
	PILE SHOE, HP 12 X 53	EACH						
0056	701-09770	14.000	150.00000	2,100.00	250.00000	3,500.00	250.00000	3,500.00
	PILE SHOE, HP 14 X 73	EACH						
0057	701-12709	145.000	220.00000	31,900.00	450.00000	65,250.00	250.00000	36,250.00
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0058	701-51195	400.000	125.00000	50,000.00	70.00000	28,000.00	80.00000	32,000.00
	PILE, STEEL H, HP 12 X 53	LFT						



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Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION:	1	BRIDGE REPLACEMENT						
0059	701-93575	900.000	118.00000	106,200.00	80.00000	72,000.00	85.00000	76,500.00
	PILE, STEEL H, HP, 14 X 73	LFT						
0060	702-51005	20.800	3,200.00000	66,560.00	1,800.00000	37,440.00	1,950.00000	40,560.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0061	702-92857	32.000	1,150.00000	36,800.00	1,000.00000	32,000.00	1,250.00000	40,000.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0062	703-06028	2,412.000	1.41000	3,400.92	1.70000	4,100.40	1.55000	3,738.60
	REINFORCING BARS	LBS						
0063	703-06029	47,530.000	1.52000	72,245.60	2.00000	95,060.00	1.65000	78,424.50
	REINFORCING BARS, EPOXY COATED	LBS						
0064	703-97936	32.000	30.00000	960.00	60.00000	1,920.00	20.00000	640.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065	704-51002	100.800	1,700.00000	171,360.00	1,100.00000	110,880.00	1,340.00000	135,072.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	706-11600	20.100	855.00000	17,185.50	1,100.00000	22,110.00	950.00000	19,095.00
	RAILING, CONCRETE TYPE FC	CYS						
0067	706-11620	4.000	1,800.00000	7,200.00	1,500.00000	6,000.00	4,000.00000	16,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068	707-09029	515.000	400.00000	206,000.00	575.00000	296,125.00	428.00000	220,420.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0069	709-51821	(1)	1.00000	1.00	3,440.00000	3,440.00	0.01000	0.01
	SURFACE SEAL , STRUCTURE NO. 30-00067	LS						
0070	711-02707	20.000	1,200.00000	24,000.00	400.00000	8,000.00	450.00000	9,000.00
	ANCHOR PLATE	EACH						
0071	715-05175	101.000	135.00000	13,635.00	160.00000	16,160.00	125.55000	12,680.55
	PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0072	715-05407	108.000	18.00000	1,944.00	16.00000	1,728.00	15.00000	1,620.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0073	715-46030	2.000	1,500.00000	3,000.00	2,400.00000	4,800.00	1,735.00000	3,470.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0074	718-12307	59.000	8.00000	472.00	8.00000	472.00	5.00000	295.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0075	721-43030	1.000	16,500.00000	16,500.00	1,600.00000	1,600.00	20,000.00000	20,000.00
	AUTOMATIC DRAINAGE GATE, DIAMETER 30 IN.	EACH						
0076	722-12732	484.000	7.00000	3,388.00	5.17000	2,502.28	10.00000	4,840.00
	LONGITUDINAL GROOVING	SYS						
0077	726-92406	40.000	300.00000	12,000.00	270.03000	10,801.20	2,000.00000	80,000.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						
0078	801-04308	4.000	320.00000	1,280.00	320.00000	1,280.00	320.00000	1,280.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079	801-06625	21.000	135.00000	2,835.00	135.00000	2,835.00	135.00000	2,835.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0080	801-06640	10.000	190.00000	1,900.00	190.00000	1,900.00	190.00000	1,900.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0081	801-06775	(1)	8,400.74000	8,400.74	1,013.00000	1,013.00	27,000.00000	27,000.00
	MAINTAINING TRAFFIC	LS						
0082	801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0083	801-07119	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
	BARRICADE, TYPE III-B	LFT						
0084	802-91122	4.000	306.00000	1,224.00	101.00000	404.00	101.00000	404.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0085	808-10049	1,130.000	1.00000	1,130.00	1.00000	1,130.00	1.00000	1,130.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0086	808-10057	410.000	1.00000	410.00	1.00000	410.00	1.00000	410.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) ICC GROUP INC		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0087	808-12032	1,823.000		0.55000	1,002.65	0.55000	1,002.65
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0088	808-12841	283.000		1.40000	396.20	1.40000	396.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:			\$1,583,000.00		\$1,731,000.00		\$1,770,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,583,000.00		\$1,731,000.00		\$1,770,000.00
Contract Item Totals			\$1,583,000.00		\$1,731,000.00		\$1,770,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,583,000.00		\$1,731,000.00		1,770,000.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,300.00000	15,300.00	18,955.34000	18,955.34	11,891.00000	11,891.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	94,000.00000	94,000.00	95,000.00000	95,000.00	98,281.32000	98,281.32
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	37,000.00000	37,000.00	20,000.00000	20,000.00	39,312.52000	39,312.52
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51328	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	223,695.30000	223,695.30
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 30-00067	LS						
0012	203-02000	110.000	170.00000	18,700.00	350.00000	38,500.00	208.18000	22,899.80
	EXCAVATION, COMMON	CYS						
0013	203-02070	980.000	33.00000	32,340.00	0.01000	9.80	60.09000	58,888.20
	BORROW	CYS						



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Letting Date: December 10, 2025

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Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-51223	480.000		115.00000	55,200.00	120.00000	57,600.00	59.93000	28,766.40
	EXCAVATION, WATERWAY	CYS							
0015	205-12108	15,900.000		1.00000	15,900.00	1.00000	15,900.00	1.00000	15,900.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		2,000.00000	2,000.00	16,000.00000	16,000.00	28,908.80000	28,908.80
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	206-51220	145.000		85.00000	12,325.00	100.00000	14,500.00	103.53000	15,011.85
	EXCAVATION, WET	CYS							
0018	206-51225	35.000		70.00000	2,450.00	110.00000	3,850.00	203.05000	7,106.75
	EXCAVATION, DRY	CYS							
0019	206-51235	(1)		80,000.00000	80,000.00	65,000.00000	65,000.00	61,528.84000	61,528.84
	COFFERDAM	LS							
0020	207-09935	1,210.000		40.00000	48,400.00	35.00000	42,350.00	41.34000	50,021.40
	SUBGRADE TREATMENT, TYPE IC	SYS							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-06467	16.000	160.00000	2,560.00	155.00000	2,480.00	296.86000	4,749.76
	AGGREGATE FOR END BENT BACKFILL	CYS						
0022	211-09265	45.000	140.00000	6,300.00	145.00000	6,525.00	76.75000	3,453.75
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12238	246.000	3.00000	738.00	9.00000	2,214.00	4.00000	984.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0024	214-12239	1,384.000	3.25000	4,498.00	3.00000	4,152.00	2.61000	3,612.24
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12233	82.000	120.00000	9,840.00	125.00000	10,250.00	103.01000	8,446.82
	COMPACTED AGGREGATE, NO. 8	CYS						
0026	302-06464	44.000	150.00000	6,600.00	100.00000	4,400.00	115.45000	5,079.80
	SUBBASE FOR PCCP	CYS						
0027	303-01180	164.000	50.00000	8,200.00	50.00000	8,200.00	107.02000	17,551.28
	COMPACTED AGGREGATE, NO. 53	TON						



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Contract Time: 11/10/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08043	188.000	5.00000	940.00	18.00000	3,384.00	39.98000	7,516.24
	MILLING, TRANSITION	SYS						
0029	401-000002	103.000	150.00000	15,450.00	260.00000	26,780.00	203.45000	20,955.35
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030	401-000038	144.000	150.00000	21,600.00	200.00000	28,800.00	143.28000	20,632.32
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	342.000	150.00000	51,300.00	150.00000	51,300.00	110.02000	37,626.84
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	2,200.000	0.50000	1,100.00	0.25000	550.00	0.43000	946.00
	JOINT ADHESIVE	LFT						
0033	406-05521	2,214.000	0.50000	1,107.00	0.01000	22.14	0.21000	464.94
	ASPHALT FOR TACK COAT	SYS						
0034	408-12028	1.000	3,200.00000	3,200.00	560.00000	560.00	1,422.46000	1,422.46
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-02241	202.000		10.00000	2,020.00	40.00000	8,080.00	1.00000	202.00
	GUARDRAIL, REMOVE	LFT							
0036	601-12281	194.000		22.00000	4,268.00	20.00000	3,880.00	20.00000	3,880.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0037	601-12292	4.000		3,500.00000	14,000.00	3,900.00000	15,600.00	3,212.00000	12,848.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0038	601-94689	4.000		2,300.00000	9,200.00	3,500.00000	14,000.00	2,900.00000	11,600.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH							
0039	602-06729	10.000		20.00000	200.00	55.00000	550.00	54.71000	547.10
	BARRIER DELINEATOR	EACH							
0040	609-06259	174.000		250.00000	43,500.00	300.00000	52,200.00	205.10000	35,687.40
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	615-06490	9.000		222.00000	1,998.00	180.00000	1,620.00	150.00000	1,350.00
	RIGHT-OF-WAY MARKER	EACH							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	615-06505 MONUMENT, TYPE B	2.000 EACH	1,550.00000	3,100.00	1,200.00000	2,400.00	976.00000	1,952.00
0043	616-05688 RIPRAP, CLASS 1	685.000 TON	150.00000	102,750.00	120.00000	82,200.00	149.74000	102,571.90
0044	616-06405 RIPRAP, REVETMENT	92.000 TON	115.00000	10,580.00	97.00000	8,924.00	91.66000	8,432.72
0045	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	777.000 SYS	2.00000	1,554.00	3.00000	2,331.00	1.53000	1,188.81
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,500.00000	1,500.00	710.00000	710.00	250.00000	250.00
0047	621-02770 EROSION CONTROL BLANKET	1,107.000 SYS	1.75000	1,937.25	2.00000	2,214.00	1.75000	1,937.25
0048	621-06567 WATER	5.000 KGAL	10.00000	50.00	6.00000	30.00	1.00000	5.00



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-06574	110.000	41.00000	4,510.00	24.00000	2,640.00	18.50000	2,035.00
	SODDING	SYS						
0050	621-12612	21.000	160.00000	3,360.00	140.00000	2,940.00	50.00000	1,050.00
	SEED MIXTURE, FLOODPLAIN	LBS						
0051	621-52448	8.000	96.00000	768.00	120.00000	960.00	100.00000	800.00
	SIGN, 'DO NOT SPRAY'	EACH						
0052	628-09401	12.000	1,700.00000	20,400.00	3,700.00000	44,400.00	3,227.88000	38,734.56
	FIELD OFFICE, TYPE A	MOS						
0053	701-09558	290.000	90.00000	26,100.00	116.00000	33,640.00	108.71000	31,525.90
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0054	701-09560	4.000	220.00000	880.00	940.00000	3,760.00	2,243.69000	8,974.76
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0055	701-09739	10.000	125.00000	1,250.00	360.00000	3,600.00	136.77000	1,367.70
	PILE SHOE, HP 12 X 53	EACH						
0056	701-09770	14.000	135.00000	1,890.00	314.00000	4,396.00	147.72000	2,068.08
	PILE SHOE, HP 14 X 73	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	701-12709	145.000	425.00000	61,625.00	320.00000	46,400.00	242.44000	35,153.80
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0058	701-51195	400.000	95.00000	38,000.00	97.00000	38,800.00	102.96000	41,184.00
	PILE, STEEL H, HP 12 X 53	LFT						
0059	701-93575	900.000	95.00000	85,500.00	84.00000	75,600.00	91.57000	82,413.00
	PILE, STEEL H, HP, 14 X 73	LFT						
0060	702-51005	20.800	1,850.00000	38,480.00	2,785.00000	57,928.00	2,521.06000	52,438.05
	CONCRETE, A, SUBSTRUCTURE	CYS						
0061	702-92857	32.000	3,500.00000	112,000.00	1,600.00000	51,200.00	1,649.43000	52,781.76
	CONCRETE, C, SUBSTRUCTURE	CYS						
0062	703-06028	2,412.000	1.60000	3,859.20	1.60000	3,859.20	1.81000	4,365.72
	REINFORCING BARS	LBS						
0063	703-06029	47,530.000	1.60000	76,048.00	1.75000	83,177.50	1.40000	66,542.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	703-97936	32.000	36.00000	1,152.00	103.00000	3,296.00	63.75000	2,040.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065	704-51002	100.800	2,000.00000	201,600.00	2,130.00000	214,704.00	2,040.41000	205,673.33
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0066	706-11600	20.100	870.00000	17,487.00	1,417.00000	28,481.70	870.00000	17,487.00
	RAILING, CONCRETE TYPE FC	CYS						
0067	706-11620	4.000	2,500.00000	10,000.00	1,770.00000	7,080.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0068	707-09029	515.000	515.00000	265,225.00	500.00000	257,500.00	497.44000	256,181.60
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0069	709-51821	(1)	5,000.00000	5,000.00	6,200.00000	6,200.00	3,440.00000	3,440.00
	SURFACE SEAL , STRUCTURE NO. 30-00067	LS						
0070	711-02707	20.000	300.00000	6,000.00	335.00000	6,700.00	215.79000	4,315.80
	ANCHOR PLATE	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-05175	101.000	75.00000	7,575.00	125.00000	12,625.00	109.78000	11,087.78
	PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0072	715-05407	108.000	33.00000	3,564.00	25.00000	2,700.00	15.36000	1,658.88
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0073	715-46030	2.000	970.00000	1,940.00	3,075.00000	6,150.00	1,744.81000	3,489.62
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0074	718-12307	59.000	3.00000	177.00	40.00000	2,360.00	3.63000	214.17
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0075	721-43030	1.000	38,000.00000	38,000.00	20,094.82000	20,094.82	15,761.35000	15,761.35
	AUTOMATIC DRAINAGE GATE, DIAMETER 30 IN.	EACH						
0076	722-12732	484.000	7.00000	3,388.00	6.00000	2,904.00	6.79000	3,286.36
	LONGITUDINAL GROOVING	SYS						
0077	726-92406	40.000	230.00000	9,200.00	380.00000	15,200.00	453.17000	18,126.80
	BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-04308	4.000	295.00000	1,180.00	395.00000	1,580.00	320.00000	1,280.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079	801-06625	21.000	125.00000	2,625.00	168.00000	3,528.00	135.00000	2,835.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080	801-06640	10.000	150.00000	1,500.00	236.00000	2,360.00	190.00000	1,900.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0081	801-06775	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	2,422.45000	2,422.45
	MAINTAINING TRAFFIC	LS						
0082	801-07118	48.000	15.00000	720.00	20.00000	960.00	16.00000	768.00
	BARRICADE, TYPE III-A	LFT						
0083	801-07119	48.000	15.00000	720.00	20.00000	960.00	16.00000	768.00
	BARRICADE, TYPE III-B	LFT						
0084	802-91122	4.000	306.00000	1,224.00	125.00000	500.00	101.00000	404.00
	SIGN, GROUND MOUNTED, RESET	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) DAVE OMARA CONTRACTOR INC		(8) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(9) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	808-10049	1,130.000	3.00000	3,390.00	1.25000	1,412.50	1.00000	1,130.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0086	808-10057	410.000	3.00000	1,230.00	1.25000	512.50	1.00000	410.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0087	808-12032	1,823.000	2.25000	4,101.75	0.75000	1,367.25	0.55000	1,002.65
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0088	808-12841	283.000	3.00000	849.00	1.75000	495.25	1.40000	396.20
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			\$1,896,230.20		\$1,900,000.00		\$1,965,626.48	
Life Cycle Costs:								
Section Total with LCC:			\$1,896,230.20		\$1,900,000.00		\$1,965,626.48	
Contract Item Totals			\$1,896,230.20		\$1,900,000.00		\$1,965,626.48	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,896,230.20		\$1,900,000.00		1,965,626.48	



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Letting Date: December 10, 2025

Call Order: 530

Contract Time: 11/10/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

() indicates item is bid as Lump Sum

Counties: HANCOCK

District(s): Greenfield

Project(s): 2101745

Min: **Max:**



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(10) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	30,000.00000	30,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(10) MILESTONE CONTRACTORS LP					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
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)	108,200.00000	108,200.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	63,000.00000	63,000.00					
	CLEARING RIGHT-OF-WAY	LS							
0011	202-51328	(1)	100,000.00000	100,000.00					
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 30-00067	LS							
0012	203-02000	110.000	130.00000	14,300.00					
	EXCAVATION, COMMON	CYS							
0013	203-02070	980.000	30.00000	29,400.00					
	BORROW	CYS							
0014	203-51223	480.000	60.00000	28,800.00					
	EXCAVATION, WATERWAY	CYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 43 of 53

Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12108	15,900.000	1.00000	15,900.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	3,100.00000	3,100.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	206-51220	145.000	90.00000	13,050.00			
	EXCAVATION, WET	CYS					
0018	206-51225	35.000	180.00000	6,300.00			
	EXCAVATION, DRY	CYS					
0019	206-51235	(1)	33,000.00000	33,000.00			
	COFFERDAM	LS					
0020	207-09935	1,210.000	56.00000	67,760.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0021	211-06467	16.000	350.00000	5,600.00			
	AGGREGATE FOR END BENT BACKFILL	CYS					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 44 of 53

Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265 45.000	85.00000	3,825.00				
	STRUCTURE BACKFILL, TYPE 2						
0023	214-12238 246.000	5.00000	1,230.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A						
0024	214-12239 1,384.000	4.00000	5,536.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						
0025	301-12233 82.000	130.00000	10,660.00				
	COMPACTED AGGREGATE, NO. 8						
0026	302-06464 44.000	195.00000	8,580.00				
	SUBBASE FOR PCCP						
0027	303-01180 164.000	95.00000	15,580.00				
	COMPACTED AGGREGATE, NO. 53						
0028	306-08043 188.000	27.50000	5,170.00				
	MILLING, TRANSITION						



Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-000002	103.000	229.00000	23,587.00			
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					
0030	401-000038	144.000	200.00000	28,800.00			
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0031	401-000047	342.000	185.00000	63,270.00			
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0032	401-11526	2,200.000	1.30000	2,860.00			
	JOINT ADHESIVE	LFT					
0033	406-05521	2,214.000	0.14000	309.96			
	ASPHALT FOR TACK COAT	SYS					
0034	408-12028	1.000	3,500.00000	3,500.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0035	601-02241	202.000	1.00000	202.00			
	GUARDRAIL, REMOVE	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(10) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	601-12281	194.000	20.00000	3,880.00			
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0037	601-12292	4.000	3,212.00000	12,848.00			
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH					
0038	601-94689	4.000	2,900.00000	11,600.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0039	602-06729	10.000	45.00000	450.00			
	BARRIER DELINEATOR	EACH					
0040	609-06259	174.000	310.00000	53,940.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0041	615-06490	9.000	150.00000	1,350.00			
	RIGHT-OF-WAY MARKER	EACH					
0042	615-06505	2.000	976.00000	1,952.00			
	MONUMENT, TYPE B	EACH					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(10) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	616-05688	685.000	175.00000	119,875.00			
	RIPRAP, CLASS 1	TON					
0044	616-06405	92.000	175.00000	16,100.00			
	RIPRAP, REVETMENT	TON					
0045	616-12246	777.000	3.50000	2,719.50			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0046	621-01004	1.000	250.00000	250.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-02770	1,107.000	1.75000	1,937.25			
	EROSION CONTROL BLANKET	SYS					
0048	621-06567	5.000	1.00000	5.00			
	WATER	KGAL					
0049	621-06574	110.000	18.50000	2,035.00			
	SODDING	SYS					
0050	621-12612	21.000	50.00000	1,050.00			
	SEED MIXTURE, FLOODPLAIN	LBS					



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December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	621-52448	8.000	100.00000	800.00			
	SIGN, 'DO NOT SPRAY'	EACH					
0052	628-09401	12.000	3,500.00000	42,000.00			
	FIELD OFFICE, TYPE A	MOS					
0053	701-09558	290.000	106.00000	30,740.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0054	701-09560	4.000	2,000.00000	8,000.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0055	701-09739	10.000	115.00000	1,150.00			
	PILE SHOE, HP 12 X 53	EACH					
0056	701-09770	14.000	140.00000	1,960.00			
	PILE SHOE, HP 14 X 73	EACH					
0057	701-12709	145.000	300.00000	43,500.00			
	REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT					
0058	701-51195	400.000	107.00000	42,800.00			
	PILE, STEEL H, HP 12 X 53	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0059	701-93575	900.000	120.00000	108,000.00			
	PILE, STEEL H, HP, 14 X 73	LFT					
0060	702-51005	20.800	4,000.00000	83,200.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0061	702-92857	32.000	2,200.00000	70,400.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0062	703-06028	2,412.000	2.50000	6,030.00			
	REINFORCING BARS	LBS					
0063	703-06029	47,530.000	1.90000	90,307.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0064	703-97936	32.000	60.00000	1,920.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0065	704-51002	100.800	2,500.00000	252,000.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0066	706-11600	20.100	1,940.00000	38,994.00			
	RAILING, CONCRETE TYPE FC	CYS					
0067	706-11620	4.000	5,520.00000	22,080.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH					
0068	707-09029	515.000	520.00000	267,800.00			
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT					
0069	709-51821	(1)	3,440.00000	3,440.00			
	SURFACE SEAL , STRUCTURE NO. 30-00067	LS					
0070	711-02707	20.000	250.00000	5,000.00			
	ANCHOR PLATE	EACH					
0071	715-05175	101.000	141.00000	14,241.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT					
0072	715-05407	108.000	25.00000	2,700.00			
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT					



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December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	715-46030	2.000	4,000.00000	8,000.00			
	PIPE END SECTION, DIAMETER 30 IN.	EACH					
0074	718-12307	59.000	12.00000	708.00			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS					
0075	721-43030	1.000	19,000.00000	19,000.00			
	AUTOMATIC DRAINAGE GATE, DIAMETER 30 IN.	EACH					
0076	722-12732	484.000	9.40000	4,549.60			
	LONGITUDINAL GROOVING	SYS					
0077	726-92406	40.000	450.00000	18,000.00			
	BEARING ASSEMBLY, ELASTOMERIC	EACH					
0078	801-04308	4.000	320.00000	1,280.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0079	801-06625	21.000	135.00000	2,835.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0080	801-06640	10.000	190.00000	1,900.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0081	801-06775	(1)	48,267.84000	48,267.84			
	MAINTAINING TRAFFIC	LS					
0082	801-07118	48.000	16.00000	768.00			
	BARRICADE, TYPE III-A	LFT					
0083	801-07119	48.000	16.00000	768.00			
	BARRICADE, TYPE III-B	LFT					
0084	802-91122	4.000	101.00000	404.00			
	SIGN, GROUND MOUNTED, RESET	EACH					
0085	808-10049	1,130.000	1.00000	1,130.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0086	808-10057	410.000	1.00000	410.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 53 of 53

Contract ID: B -44276-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 530

Project(s): 2101745

Contract Time: 11/10/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(10) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0087	808-12032	1,823.000	0.55000	1,002.65			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0088	808-12841	283.000	1.40000	396.20			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT					
Section Totals:				\$2,168,000.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,168,000.00			
Contract Item Totals				\$2,168,000.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,168,000.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 28

Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	16,000.00000	16,000.00	50,000.00000	50,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	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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December 24, 2025

Tabulation of Bids

Page 2 of 28

Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	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)	264,141.94000	264,141.94	300,000.00000	300,000.00	345,000.00000	345,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	61,045.00000	61,045.00	60,000.00000	60,000.00	100,000.00000	100,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	836.000	16.80000	14,044.80	35.00000	29,260.00	20.00000	16,720.00
	PAVEMENT REMOVAL	SYS						
0013	202-12024	1,592.000	2.50000	3,980.00	2.50000	3,980.00	2.50000	3,980.00
	CABLE BARRIER, REMOVE	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 28

Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51330	(1)	153,500.00000	153,500.00	220,000.00000	220,000.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0015	202-51330	(1)	153,500.00000	153,500.00	220,000.00000	220,000.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0016	202-91385	8.000	800.00000	6,400.00	1,000.00000	8,000.00	750.00000	6,000.00
	INLET, REMOVE	EACH						
0017	202-93047	2.000	800.00000	1,600.00	1,200.00000	2,400.00	1,500.00000	3,000.00
	MANHOLE, REMOVE	EACH						
0018	202-93741	5.000	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0019	202-96133	1,841.000	16.00000	29,456.00	13.00000	23,933.00	8.00000	14,728.00
	PIPE, REMOVE	LFT						
0020	203-02000	10,514.000	30.00000	315,420.00	40.00000	420,560.00	55.00000	578,270.00
	EXCAVATION, COMMON	CYS						



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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-02070	25,565.000	38.50000	984,252.50	35.00000	894,775.00	64.00000	1,636,160.00
	BORROW	CYS						
0022	205-12108	83,716.000	1.00000	83,716.00	1.00000	83,716.00	1.00000	83,716.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	8,000.00000	8,000.00	14,000.00000	14,000.00	35,000.00000	35,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	4,500.00000	4,500.00	2,100.00000	2,100.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0025	207-09935	9,946.000	27.00000	268,542.00	30.00000	298,380.00	30.00000	298,380.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09265	1,719.000	69.00000	118,611.00	120.00000	206,280.00	85.00000	146,115.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	214-11796	6,673.000	2.25000	15,014.25	2.50000	16,682.50	2.25000	15,014.25
	GEOGRID, TYPE IB	SYS						



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Contract Time: 10/01/27 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	214-12239	3,273.000	3.60000	11,782.80	4.00000	13,092.00	3.50000	11,455.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0029	301-12233	93.000	95.00000	8,835.00	225.00000	20,925.00	85.00000	7,905.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0030	301-12234	438.000	80.00000	35,040.00	100.00000	43,800.00	68.00000	29,784.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0031	303-01180	4,109.000	30.00000	123,270.00	38.00000	156,142.00	40.00000	164,360.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	306-08034	867.000	16.00000	13,872.00	16.00000	13,872.00	14.00000	12,138.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033	401-000009	319.000	148.50000	47,371.50	148.50000	47,371.50	148.50000	47,371.50
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0034	401-000045	417.000	117.00000	48,789.00	117.00000	48,789.00	117.00000	48,789.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	401-000048	1,893.000	93.65000	177,279.45	93.65000	177,279.45	93.65000	177,279.45
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0036	401-000067	480.000	105.00000	50,400.00	105.00000	50,400.00	105.00000	50,400.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0037	401-11526	2,055.000	1.15000	2,363.25	1.15000	2,363.25	1.15000	2,363.25
	JOINT ADHESIVE	LFT						
0038	401-12169	(1)	8,500.00000	8,500.00	8,500.00000	8,500.00	8,500.00000	8,500.00
	INERTIAL PROFILER, HMA	LS						
0039	401-12439	2,055.000	16.00000	32,880.00	16.00000	32,880.00	16.00000	32,880.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0040	402-10087	3,671.000	85.00000	312,035.00	85.00000	312,035.00	85.00000	312,035.00
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0041	406-05520	12.000	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
	ASPHALT FOR TACK COAT	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-02241	1,826.000	3.50000	6,391.00	3.50000	6,391.00	3.50000	6,391.00
	GUARDRAIL, REMOVE	LFT						
0043	601-12281	1,050.000	25.00000	26,250.00	25.00000	26,250.00	25.00000	26,250.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044	601-12289	4.000	850.00000	3,400.00	850.00000	3,400.00	850.00000	3,400.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045	601-12292	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046	601-94690	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0047	606-12399	1,770.000	3.65000	6,460.50	8.09000	14,319.30	3.65000	6,460.50
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0048	616-12248	554.000	3.87000	2,143.98	4.00000	2,216.00	4.50000	2,493.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	621-01004	3.000 EACH	800.00000	2,400.00	800.00000	2,400.00	500.00000	1,500.00
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0050	621-06545	3.000 TON	1,659.00000	4,977.00	1,659.00000	4,977.00	1,100.00000	3,300.00
		FERTILIZER FOR PERMANENT SEEDING						
0051	621-06554	1,567.000 LBS	3.59000	5,625.53	3.59000	5,625.53	6.41000	10,044.47
		SEED MIXTURE, TYPE U						
0052	621-06565	27.000 TON	597.00000	16,119.00	597.00000	16,119.00	560.00000	15,120.00
		MULCHING MATERIAL						
0053	627-09327	5,285.000 LFT	20.50000	108,342.50	20.50000	108,342.50	20.50000	108,342.50
		CABLE BARRIER SYSTEM, TYPE TL-4						
0054	628-11976	1.000 EACH	1,400.00000	1,400.00	2,500.00000	2,500.00	1,200.00000	1,200.00
		COMPUTER SYSTEM EQUIPMENT						
0055	628-12683	12.000 MOS	4,000.00000	48,000.00	4,500.00000	54,000.00	3,800.00000	45,600.00
		FIELD OFFICE, TYPE D						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	702-04325	(1)	145,000.00000	145,000.00	280,000.00000	280,000.00	118,000.00000	118,000.00
	TEMPORARY SHORING	LS						
0057	714-000086	13,992.000	1.70000	23,786.40	4.00000	55,968.00	3.00000	41,976.00
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0058	714-11136	318.000	2,329.50000	740,781.00	2,300.00000	731,400.00	2,700.00000	858,600.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 12 FT	LFT						
0059	715-05048	1,370.000	7.46000	10,220.20	23.00000	31,510.00	18.00000	24,660.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0060	715-05053	320.000	12.00000	3,840.00	40.00000	12,800.00	28.00000	8,960.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0061	715-05149	416.000	28.00000	11,648.00	70.00000	29,120.00	34.50000	14,352.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	715-05151	559.000	31.00000	17,329.00	100.00000	55,900.00	39.00000	21,801.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0063	715-09064	67.000	50.00000	3,350.00	4.00000	268.00	48.55000	3,252.85
	VIDEO INSPECTION FOR PIPE	LFT						
0064	718-06528	4.000	1,900.00000	7,600.00	800.00000	3,200.00	2,000.00000	8,000.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0065	718-06532	1,370.000	2.60000	3,562.00	3.00000	4,110.00	2.40000	3,288.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0066	718-12308	1,880.000	3.00000	5,640.00	3.00000	5,640.00	3.00000	5,640.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0067	718-52610	124.000	70.00000	8,680.00	54.00000	6,696.00	85.00000	10,540.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0068	720-45005	4.000	3,500.00000	14,000.00	2,500.00000	10,000.00	2,750.00000	11,000.00
	INLET, TYPE A2	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	720-45070	5.000	4,600.00000	23,000.00	3,000.00000	15,000.00	3,700.00000	18,500.00
	INLET, TYPE P12A	EACH						
0070	720-45410	3.000	4,000.00000	12,000.00	5,000.00000	15,000.00	3,400.00000	10,200.00
	MANHOLE, TYPE C4	EACH						
0071	801-06209	908.000	1.96000	1,779.68	2.18000	1,979.44	1.60000	1,452.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0072	801-06469	9,750.000	2.61000	25,447.50	3.29000	32,077.50	2.05000	19,987.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0073	801-06640	50.000	246.00000	12,300.00	223.00000	11,150.00	195.00000	9,750.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0074	801-06649	990.000	26.00000	25,740.00	19.20000	19,008.00	20.00000	19,800.00
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0075	801-06775	(1)	186,105.15000	186,105.15	450,000.00000	450,000.00	500,013.78000	500,013.78
	MAINTAINING TRAFFIC	LS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	801-07024	2.000	9,000.00000	18,000.00	9,000.00000	18,000.00	9,000.00000	18,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0077	801-08401	3,890.000	62.00000	241,180.00	60.00000	233,400.00	45.00000	175,050.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0078	801-08508	814.000	62.00000	50,468.00	90.00000	73,260.00	90.00000	73,260.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0079	801-11642	4.000	2,625.00000	10,500.00	5,241.00000	20,964.00	4,813.00000	19,252.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0080	801-12883	8.000	340.00000	2,720.00	1,471.00000	11,768.00	1,313.00000	10,504.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0083	808-06716	5,989.000	0.66000	3,952.74	0.54000	3,234.06	2.50000	14,972.50
	LINE, REMOVE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-12032	7,979.000	1.06000	8,457.74	0.68000	5,425.72	0.60000	4,787.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0085	808-75052	3,546.000	5.31000	18,829.26	6.59000	23,368.14	5.25000	18,616.50
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0086	808-75055	887.000	6.61000	5,863.07	7.14000	6,333.18	6.25000	5,543.75
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0087	808-75057	3,546.000	5.31000	18,829.26	6.59000	23,368.14	5.25000	18,616.50
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0088	627-09330	6.000	6,550.00000	39,300.00	6,550.00000	39,300.00	6,550.00000	39,300.00
	SAFETY TERMINAL, TYPE TL-3	EACH						
0089	801-06710	28.000	15.00000	420.00	16.00000	448.00	15.00000	420.00
	FLASHING ARROW SIGN	DAY						
0090	807-05073	1.000	500.00000	500.00	5,000.00000	5,000.00	8,500.00000	8,500.00
	JUNCTION BOX , 6 IN. X 6 IN. X 4 IN.	EACH						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS SOUTH LLC		(2) BEATY CONSTRUCTION INC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REMOVAL						
0091	805-86898 450.000	12.00000	5,400.00	20.00000	9,000.00	30.00000	13,500.00
	CONDUIT, STEEL, GALVANIZED, 0.75 IN. LFT						
	Section Totals:		\$5,329,338.00		\$6,289,210.21		\$6,870,000.00
	Life Cycle Costs:						
	Section Total with LCC:		\$5,329,338.00		\$6,289,210.21		\$6,870,000.00
	Contract Item Totals		\$5,329,338.00		\$6,289,210.21		\$6,870,000.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$5,329,338.00		\$6,289,210.21		6,870,000.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	665,439.66000	665,439.66				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	289,164.00000	289,164.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	836.000	34.00000	28,424.00				
	PAVEMENT REMOVAL	SYS						
0013	202-12024	1,592.000	8.20000	13,054.40				
	CABLE BARRIER, REMOVE	LFT						
0014	202-51330	(1)	136,560.00000	136,560.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51330 (1)	136,560.00000	136,560.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2						
	LS						
0016	202-91385 8.000	610.00000	4,880.00				
	INLET, REMOVE						
	EACH						
0017	202-93047 2.000	965.00000	1,930.00				
	MANHOLE, REMOVE						
	EACH						
0018	202-93741 5.000	450.00000	2,250.00				
	GUARDRAIL END TREATMENT, REMOVE						
	EACH						
0019	202-96133 1,841.000	29.65000	54,585.65				
	PIPE, REMOVE						
	LFT						
0020	203-02000 10,514.000	39.25000	412,674.50				
	EXCAVATION, COMMON						
	CYS						
0021	203-02070 25,565.000	63.26000	1,617,241.90				
	BORROW						
	CYS						
0022	205-12108 83,716.000	1.00000	83,716.00				
	STORMWATER MANAGEMENT BUDGET						
	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:		LCC:
0023	205-12616 (1)	35,929.00000	35,929.00					
STORMWATER MANAGEMENT IMPLEMENTATION								
0024	205-12618 (1)	3,200.00000	3,200.00					
SWQCP PREPARATION								
0025	207-09935 9,946.000	38.20000	379,937.20					
SUBGRADE TREATMENT, TYPE IC								
0026	211-09265 1,719.000	68.50000	117,751.50					
STRUCTURE BACKFILL, TYPE 2								
0027	214-11796 6,673.000	3.36000	22,421.28					
GEOGRID, TYPE IB								
0028	214-12239 3,273.000	3.37000	11,030.01					
GEOTEXTILE FOR PAVEMENT, TYPE 2B								
0029	301-12233 93.000	145.75000	13,554.75					
COMPACTED AGGREGATE, NO. 8								



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December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	301-12234	438.000	106.10000	46,471.80			
	COMPACTED AGGREGATE, NO. 53	CYS					
0031	303-01180	4,109.000	39.50000	162,305.50			
	COMPACTED AGGREGATE, NO. 53	TON					
0032	306-08034	867.000	11.38000	9,866.46			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0033	401-000009	319.000	167.20000	53,336.80			
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON					
0034	401-000045	417.000	136.60000	56,962.20			
	QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON					
0035	401-000048	1,893.000	125.00000	236,625.00			
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON					
0036	401-000067	480.000	131.50000	63,120.00			
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	401-11526	2,055.000	0.87000	1,787.85				
	JOINT ADHESIVE	LFT						
0038	401-12169	(1)	0.01000	0.01				
	INERTIAL PROFILER, HMA	LS						
0039	401-12439	2,055.000	13.60000	27,948.00				
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0040	402-10087	3,671.000	124.65000	457,590.15				
	HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0041	406-05520	12.000	0.01000	0.12				
	ASPHALT FOR TACK COAT	TON						
0042	601-02241	1,826.000	3.50000	6,391.00				
	GUARDRAIL, REMOVE	LFT						
0043	601-12281	1,050.000	25.00000	26,250.00				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	601-12289	4.000	850.00000	3,400.00				
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0045	601-12292	1.000	3,000.00000	3,000.00				
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0046	601-94690	1.000	5,000.00000	5,000.00				
	GUARDRAIL END TREATMENT, TYPE MS	EACH						
0047	606-12399	1,770.000	4.80000	8,496.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0048	616-12248	554.000	5.92000	3,279.68				
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0049	621-01004	3.000	1,000.00000	3,000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0050	621-06545	3.000	800.00000	2,400.00			
	FERTILIZER FOR PERMANENT SEEDING	TON					
0051	621-06554	1,567.000	10.25000	16,061.75			
	SEED MIXTURE, TYPE U	LBS					
0052	621-06565	27.000	650.00000	17,550.00			
	MULCHING MATERIAL	TON					
0053	627-09327	5,285.000	20.50000	108,342.50			
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT					
0054	628-11976	1.000	1,000.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0055	628-12683	12.000	4,355.00000	52,260.00			
	FIELD OFFICE, TYPE D	MOS					
0056	702-04325	(1)	400,000.00000	400,000.00			
	TEMPORARY SHORING	LS					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0057	714-000086	13,992.000	3.61000	50,511.12			
	WATERPROOFING MEMBRANE, TYPE 2	SFT					
0058	714-11136	318.000	2,645.00000	841,110.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 12 FT	LFT					
0059	715-05048	1,370.000	18.70000	25,619.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT					
0060	715-05053	320.000	32.50000	10,400.00			
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT					
0061	715-05149	416.000	51.30000	21,340.80			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0062	715-05151	559.000	56.90000	31,807.10			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT					
0063	715-09064	67.000	30.00000	2,010.00			
	VIDEO INSPECTION FOR PIPE	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	718-06528	4.000	1,362.00000	5,448.00			
	OUTLET PROTECTOR, TYPE 1	EACH					
0065	718-06532	1,370.000	2.00000	2,740.00			
	VIDEO INSPECTION FOR UNDERDRAIN	LFT					
0066	718-12308	1,880.000	4.86000	9,136.80			
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS					
0067	718-52610	124.000	105.70000	13,106.80			
	AGGREGATE FOR UNDERDRAINS	CYS					
0068	720-45005	4.000	3,480.00000	13,920.00			
	INLET, TYPE A2	EACH					
0069	720-45070	5.000	7,660.00000	38,300.00			
	INLET, TYPE P12A	EACH					
0070	720-45410	3.000	5,155.00000	15,465.00			
	MANHOLE, TYPE C4	EACH					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	801-06209	908.000		3.15000	2,860.20				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0072	801-06469	9,750.000		4.50000	43,875.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT							
0073	801-06640	50.000		195.00000	9,750.00				
	CONSTRUCTION SIGN, TYPE A	EACH							
0074	801-06649	990.000		9.95000	9,850.50				
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH							
0075	801-06775	(1)		208,375.00000	208,375.00				
	MAINTAINING TRAFFIC	LS							
0076	801-07024	2.000		12,042.00000	24,084.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0077	801-08401	3,890.000		56.60000	220,174.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	801-08508	814.000	64.00000	52,096.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0079	801-11642	4.000	7,500.00000	30,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0080	801-12883	8.000	2,500.00000	20,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0083	808-06716	5,989.000	0.75000	4,491.75			
	LINE, REMOVE	LFT					
0084	808-12032	7,979.000	0.49000	3,909.71			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0085	808-75052	3,546.000	6.95000	24,644.70			
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT					
0086	808-75055	887.000	7.45000	6,608.15			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Counties: VIGO

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 540

Project(s): 1900195, 1900198

Contract Time: 10/01/27 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REMOVAL		Cat Alt Set:		Cat Alt Member:		LCC:
0087	808-75057	3,546.000	6.95000	24,644.70				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0088	627-09330	6.000	6,550.00000	39,300.00				
	SAFETY TERMINAL, TYPE TL-3	EACH						
0089	801-06710	28.000	30.00000	840.00				
	FLASHING ARROW SIGN	DAY						
0090	807-05073	1.000	450.00000	450.00				
	JUNCTION BOX , 6 IN. X 6 IN. X 4 IN.	EACH						
0091	805-86898	450.000	20.00000	9,000.00				
	CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
Section Totals:				\$7,635,625.00				
Life Cycle Costs:								
Section Total with LCC:				\$7,635,625.00				
Contract Item Totals				\$7,635,625.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				



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December 24, 2025

Tabulation of Bids

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Contract ID: B -44788-A

Letting Date: December 10, 2025

Call Order: 540

Contract Time: 10/01/27 COMPLETION DATE

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals |

Counties: VIGO

District(s): Crawfordsville

Project(s): 1900195, 1900198

Min:

Max:

\$7,635,625.00 |

() indicates item is bid as Lump Sum



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December 24, 2025

Tabulation of Bids

Page 1 of 12

Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) CLR INC		(3) 5 STAR COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	EMBANKMENT STABILIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	6,500.00000	6,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING		LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 12

Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID				(1) E & B PAVING LLC		(2) CLR INC		(3) 5 STAR COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	EMBANKMENT STABILIZATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	8,000.00000	8,000.00	8,500.00000	8,500.00	25,000.00000	25,000.00		
0009	203-02010 33.000 EXCAVATION, ROCK CYS	150.00000	4,950.00	250.00000	8,250.00	285.00000	9,405.00		
0010	306-08034 225.000 MILLING, ASPHALT, 1 1/2 IN. SYS	28.00000	6,300.00	12.00000	2,700.00	15.00000	3,375.00		
0011	401-000001 19.000 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm TON	280.00000	5,320.00	480.00000	9,120.00	300.00000	5,700.00		
0012	616-05688 303.000 RIPRAP, CLASS 1 TON	92.00000	27,876.00	65.00000	19,695.00	89.00000	26,967.00		
0013	616-05689 468.000 RIPRAP, CLASS 2 TON	95.00000	44,460.00	80.00000	37,440.00	89.00000	41,652.00		
0014	616-06405 93.000 RIPRAP, REVETMENT TON	91.00000	8,463.00	130.00000	12,090.00	85.00000	7,905.00		
0015	616-12249 795.000 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	3.15000	2,504.25	7.00000	5,565.00	5.00000	3,975.00		



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Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC		(3) 5 STAR COMPANY INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	EMBANKMENT STABILIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	621-01004	1.000	900.00000	900.00	2,500.00000	2,500.00	250.00000	250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-06559	2,273.000	0.50000	1,136.50	0.95000	2,159.35	2.00000	4,546.00
	MULCHED SEEDING, TYPE R	SYS						
0018	628-09403	10.000	2,600.00000	26,000.00	1,100.00000	11,000.00	1,000.00000	10,000.00
	FIELD OFFICE, TYPE C	MOS						
0019	628-11976	2.000	850.00000	1,700.00	100.00000	200.00	400.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	628-11977	1.000	650.00000	650.00	40.00000	40.00	1,000.00000	1,000.00
	COMPUTER SYSTEM	EACH						
0021	801-06640	11.000	410.00000	4,510.00	120.00000	1,320.00	160.00000	1,760.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0022	801-06775	(1)	15,434.25000	15,434.25	26,359.00000	26,359.00	15,500.00000	15,500.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(3) 5 STAR COMPANY INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$164,710.00		\$166,944.35		\$167,841.00
Life Cycle Costs:							
Section Total with LCC:			\$164,710.00		\$166,944.35		\$167,841.00
Contract Item Totals			\$164,710.00		\$166,944.35		\$167,841.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$164,710.00		\$166,944.35		167,841.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID		Quantity and Units	(4) PAF CONSTRUCTION, LLC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	EMBANKMENT STABILIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,500.00000	8,500.00	15,000.00000	15,000.00	5,659.00000	5,659.00
		LS						
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID		Quantity and Units	(4) PAF CONSTRUCTION, LLC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	EMBANKMENT STABILIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	25,000.00000	25,000.00	11,000.00000	11,000.00	14,000.00000	14,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	203-02010	33.000	150.00000	4,950.00	400.00000	13,200.00	295.00000	9,735.00
	EXCAVATION, ROCK	CYS						
0010	306-08034	225.000	22.50000	5,062.50	15.00000	3,375.00	62.00000	13,950.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0011	401-000001	19.000	355.00000	6,745.00	600.00000	11,400.00	478.00000	9,082.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0012	616-05688	303.000	95.00000	28,785.00	150.00000	45,450.00	93.00000	28,179.00
	RIPRAP, CLASS 1	TON						
0013	616-05689	468.000	75.00000	35,100.00	140.00000	65,520.00	89.00000	41,652.00
	RIPRAP, CLASS 2	TON						
0014	616-06405	93.000	70.00000	6,510.00	135.00000	12,555.00	79.00000	7,347.00
	RIPRAP, REVETMENT	TON						
0015	616-12249	795.000	3.50000	2,782.50	10.00000	7,950.00	6.80000	5,406.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



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Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID		Quantity and Units	(4) PAF CONSTRUCTION, LLC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	EMBANKMENT STABILIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	621-01004	1.000	1,000.00000	1,000.00	1,850.00000	1,850.00	1,132.00000	1,132.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017	621-06559	2,273.000	1.75000	3,977.75	3.00000	6,819.00	1.70000	3,864.10
	MULCHED SEEDING, TYPE R	SYS						
0018	628-09403	10.000	3,500.00000	35,000.00	1,800.00000	18,000.00	3,961.00000	39,610.00
	FIELD OFFICE, TYPE C	MOS						
0019	628-11976	2.000	750.00000	1,500.00	200.00000	400.00	1,211.00000	2,422.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	628-11977	1.000	1,250.00000	1,250.00	200.00000	200.00	2,264.00000	2,264.00
	COMPUTER SYSTEM	EACH						
0021	801-06640	11.000	250.00000	2,750.00	250.00000	2,750.00	464.00000	5,104.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0022	801-06775	(1)	2,500.00000	2,500.00	24,425.00000	24,425.00	91,987.90000	91,987.90
	MAINTAINING TRAFFIC	LS						



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December 24, 2025

Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID Item Description		(4) PAF CONSTRUCTION, LLC		(5) DAVE OMARA CONTRACTOR INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$171,418.75		\$239,900.00		\$281,400.00
Life Cycle Costs:							
Section Total with LCC:			\$171,418.75		\$239,900.00		\$281,400.00
Contract Item Totals			\$171,418.75		\$239,900.00		\$281,400.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$171,418.75		\$239,900.00		281,400.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID		(7) YARBERRY COMPANIES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	EMBANKMENT STABILIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	30,000.00000	30,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0005	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0006	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT, PG ASPHALT BINDER DOL	1.00000	1.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID		(7) YARBERRY COMPANIES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	EMBANKMENT STABILIZATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	20,000.00000	20,000.00				
0009	203-02010 33.000 EXCAVATION, ROCK CYS	350.00000	11,550.00				
0010	306-08034 225.000 MILLING, ASPHALT, 1 1/2 IN. SYS	25.00000	5,625.00				
0011	401-000001 19.000 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm TON	300.00000	5,700.00				
0012	616-05688 303.000 RIPRAP, CLASS 1 TON	280.00000	84,840.00				
0013	616-05689 468.000 RIPRAP, CLASS 2 TON	280.00000	131,040.00				
0014	616-06405 93.000 RIPRAP, REVETMENT TON	250.00000	23,250.00				
0015	616-12249 795.000 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	20.00000	15,900.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min:

Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID Item Description			(7) YARBERRY COMPANIES INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	EMBANKMENT STABILIZATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,000.00000	1,000.00				
0017	621-06559 MULCHED SEEDING, TYPE R	2,273.000 SYS	2.00000	4,546.00				
0018	628-09403 FIELD OFFICE, TYPE C	10.000 MOS	2,500.00000	25,000.00				
0019	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	2,600.00000	5,200.00				
0020	628-11977 COMPUTER SYSTEM	1.000 EACH	2,000.00000	2,000.00				
0021	801-06640 CONSTRUCTION SIGN, TYPE A	11.000 EACH	500.00000	5,500.00				
0022	801-06775 MAINTAINING TRAFFIC	(1) LS	20,000.00000	20,000.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -44962-A

Counties: WASHINGTON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 550

Project(s): 2300247

Contract Time: 08/28/26 COMPLETION DATE

Min: Max:

Contract Description: EMBANKMENT STABILIZATION

Line No / Item ID		(7) YARBERRY COMPANIES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$391,157.00				
Life Cycle Costs:							
Section Total with LCC:			\$391,157.00				
Contract Item Totals			\$391,157.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$391,157.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 24

Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	14,175.00000	14,175.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 24

Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	40,000.00000	40,000.00	42,500.00000	42,500.00	44,300.00000	44,300.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	8,000.00000	8,000.00	8,500.00000	8,500.00	8,860.00000	8,860.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-51330	(1)	55,000.00000	55,000.00	125,070.63000	125,070.63	44,200.00000	44,200.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 06-00162	LS						
0012	203-02000	430.000	25.00000	10,750.00	51.99000	22,355.70	92.00000	39,560.00
	EXCAVATION, COMMON	CYS						
0013	203-51223	170.000	65.00000	11,050.00	58.78000	9,992.60	73.00000	12,410.00
	EXCAVATION, WATERWAY	CYS						
0014	205-11626	1.000	8,000.00000	8,000.00	24,744.35000	24,744.35	1.00000	1.00
	PUMP AROUND	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	12,655.310	1.00000	12,655.31	1.00000	12,655.31	1.00000	12,655.31
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	12,500.00000	12,500.00	2,961.21000	2,961.21	1,550.00000	1,550.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	65.000	75.00000	4,875.00	62.13000	4,038.45	59.00000	3,835.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-09935	1,362.000	45.00000	61,290.00	37.95000	51,687.90	52.00000	70,824.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-06467	68.000	125.00000	8,500.00	75.23000	5,115.64	184.00000	12,512.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	214-12239	232.000	5.50000	1,276.00	6.70000	1,554.40	9.50000	2,204.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	302-06464	48.000	150.00000	7,200.00	167.93000	8,060.64	160.00000	7,680.00
	SUBBASE FOR PCCP	CYS						



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December 24, 2025

Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	116.000	65.00000	7,540.00	47.55000	5,515.80	58.00000	6,728.00
	COMPACTED AGGREGATE, NO. 53	TON						
0023	401-000001	96.000	158.00000	15,168.00	151.20000	14,515.20	170.40000	16,358.40
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0024	401-000028	127.000	136.00000	17,272.00	130.20000	16,535.40	148.00000	18,796.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0025	401-000052	191.000	123.00000	23,493.00	117.60000	22,461.60	120.10000	22,939.10
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0026	401-11526	909.000	2.20000	1,999.80	2.10000	1,908.90	1.00000	909.00
	JOINT ADHESIVE	LFT						
0027	406-05521	1,153.000	0.23000	265.19	0.22000	253.66	0.30000	345.90
	ASPHALT FOR TACK COAT	SYS						
0028	601-01522	4.000	3,368.00000	13,472.00	2,756.25000	11,025.00	2,625.00000	10,500.00
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-06037	4.000	1,457.00000	5,828.00	1,391.25000	5,565.00	1,325.00000	5,300.00
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0030	601-99105	231.250	22.00000	5,087.50	21.00000	4,856.25	20.00000	4,625.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	602-06729	6.000	30.00000	180.00	132.55000	795.30	78.83000	472.98
	BARRIER DELINEATOR	EACH						
0032	609-06257	194.000	250.00000	48,500.00	183.50000	35,599.00	255.00000	49,470.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0033	616-06405	156.000	55.00000	8,580.00	43.72000	6,820.32	145.00000	22,620.00
	RIPRAP, REVETMENT	TON						
0034	616-12246	282.000	3.50000	987.00	4.33000	1,221.06	2.00000	564.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035	621-01004	1.000	880.00000	880.00	420.00000	420.00	400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	621-02770	1,339.000	1.92000	2,570.88	1.79000	2,396.81	1.70000	2,276.30
	EROSION CONTROL BLANKET	SYS						
0037	621-06545	1.000	880.00000	880.00	1,380.75000	1,380.75	1,315.00000	1,315.00
	FERTILIZER FOR PERMANENT SEEDING	TON						
0038	621-06553	57.000	11.00000	627.00	11.13000	634.41	10.60000	604.20
	SEED MIXTURE, TYPE R	LBS						
0039	621-06567	1.000	1.10000	1.10	10.50000	10.50	10.00000	10.00
	WATER	kGAL						
0040	621-06574	18.000	110.00000	1,980.00	106.58000	1,918.44	79.50000	1,431.00
	SODDING	SYS						
0041	628-09403	8.000	2,500.00000	20,000.00	3,384.91000	27,079.28	3,800.00000	30,400.00
	FIELD OFFICE, TYPE C	MOS						
0042	628-11729	1.000	1,000.00000	1,000.00	1,092.45000	1,092.45	1,500.00000	1,500.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0043	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0045	628-11782	8.000	100.00000	800.00	34.14000	273.12	170.00000	1,360.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0046	628-11976	1.000	1,000.00000	1,000.00	611.77000	611.77	300.00000	300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0047	628-11977	1.000	1,000.00000	1,000.00	1,376.48000	1,376.48	900.00000	900.00
	COMPUTER SYSTEM	EACH						
0048	701-09558	85.000	75.00000	6,375.00	64.40000	5,474.00	138.00000	11,730.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0049	701-09560	2.000	1,500.00000	3,000.00	936.98000	1,873.96	2,200.00000	4,400.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0050	701-09663	390.000	75.00000	29,250.00	66.82000	26,059.80	140.00000	54,600.00
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						



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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	701-09679	14.000	650.00000	9,100.00	147.48000	2,064.72	450.00000	6,300.00	
	CONICAL PILE TIP, 14 IN.	EACH							
0052	702-51015	15.000	650.00000	9,750.00	718.30000	10,774.50	1,145.00000	17,175.00	
	CONCRETE, B, FOOTINGS	CYS							
0053	702-92857	83.200	850.00000	70,720.00	820.43000	68,259.78	1,210.00000	100,672.00	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0054	703-06029	45,768.000	1.75000	80,094.00	1.42000	64,990.56	1.70000	77,805.60	
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	30.000	65.00000	1,950.00	41.18000	1,235.40	60.00000	1,800.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0056	704-51002	59.800	1,650.00000	98,670.00	1,687.05000	100,885.59	1,430.00000	85,514.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0057	706-09960	62.000	160.00000	9,920.00	431.54000	26,755.48	265.00000	16,430.00	
	RAILING, CONCRETE TYPE FC	LFT							



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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-11620	4.000	2,500.00000	10,000.00	5,730.56000	22,922.24	4,900.00000	19,600.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0059	709-51821	(1)	1,500.00000	1,500.00	5,250.00000	5,250.00	1,000.00000	1,000.00
	SURFACE SEAL	LS						
0060	715-05048	20.000	10.00000	200.00	16.97000	339.40	2.80000	56.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0061	715-05049	20.000	12.00000	240.00	20.48000	409.60	6.00000	120.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0062	715-05052	20.000	17.00000	340.00	26.75000	535.00	9.00000	180.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0063	715-05203	20.000	8.00000	160.00	15.56000	311.20	2.00000	40.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						
0064	715-05208	20.000	22.00000	440.00	30.83000	616.60	13.00000	260.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 15 IN.	LFT						



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Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-05209	20.000	30.00000	600.00	38.35000	767.00	16.00000	320.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 18 IN.	LFT						
0066	715-05212	20.000	50.00000	1,000.00	54.65000	1,093.00	27.00000	540.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 24 IN.	LFT						
0067	715-05407	128.000	15.00000	1,920.00	10.93000	1,399.04	7.00000	896.00
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0068	718-12307	82.000	3.50000	287.00	2.05000	168.10	5.50000	451.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069	722-12732	294.000	15.00000	4,410.00	23.65000	6,953.10	10.00000	2,940.00
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	4.000	352.00000	1,408.00	336.00000	1,344.00	320.00000	1,280.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	6.000	177.00000	1,062.00	169.05000	1,014.30	161.00000	966.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	801-06640	4.000	250.00000	1,000.00	238.35000	953.40	227.00000	908.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0073	801-06775	(1)	12,500.00000	12,500.00	8,268.07000	8,268.07	1,955.11000	1,955.11
	MAINTAINING TRAFFIC	LS						
0074	801-07118	48.000	16.00000	768.00	15.75000	756.00	15.00000	720.00
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	40.000	20.00000	800.00	18.90000	756.00	18.00000	720.00
	BARRICADE, TYPE III-B	LFT						
0076	802-03821	4.000	132.00000	528.00	126.00000	504.00	120.00000	480.00
	SIGN, SHEET, WITH LEGEND	EACH						
0077	802-05701	32.000	31.00000	992.00	29.40000	940.80	28.00000	896.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0078	808-06712	130.000	3.40000	442.00	3.29000	427.70	3.13000	406.90
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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Letting Date: December 10, 2025

District(s): Crawfordsville

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Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) DUNCAN ROBERTSON INC		(2) PONTEM CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0079	808-06713	1,040.000	0.92000	956.80	0.87000	904.80	0.83000	863.20
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
Section Totals:				\$790,599.58		\$862,694.47		\$887,750.00
Life Cycle Costs:								
Section Total with LCC:				\$790,599.58		\$862,694.47		\$887,750.00
Contract Item Totals				\$790,599.58		\$862,694.47		\$887,750.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$790,599.58		\$862,694.47		887,750.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	25,000.00000	25,000.00	22,500.00000	22,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	49,507.10000	49,507.10	87,291.89000	87,291.89	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	9,901.42000	9,901.42	32,499.97000	32,499.97	
	CLEARING RIGHT-OF-WAY	LS					
0011	202-51330	(1)	50,000.00000	50,000.00	91,240.00000	91,240.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 06-00162	LS					
0012	203-02000	430.000	46.00000	19,780.00	49.00000	21,070.00	
	EXCAVATION, COMMON	CYS					
0013	203-51223	170.000	54.00000	9,180.00	59.00000	10,030.00	
	EXCAVATION, WATERWAY	CYS					
0014	205-11626	1.000	40,000.00000	40,000.00	74,500.00000	74,500.00	
	PUMP AROUND	EACH					



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Counties: BOONE

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Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	12,655.310	1.00000	12,655.31	1.00000	12,655.31		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	3,500.00000	3,500.00	8,000.00000	8,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	65.000	64.00000	4,160.00	255.00000	16,575.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-09935	1,362.000	35.00000	47,670.00	38.84000	52,900.08		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-06467	68.000	142.00000	9,656.00	293.04000	19,926.72		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0020	214-12239	232.000	6.00000	1,392.00	8.41000	1,951.12		
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0021	302-06464	48.000	175.00000	8,400.00	139.25000	6,684.00		
	SUBBASE FOR PCCP	CYS						



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Counties: BOONE

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District(s): Crawfordsville

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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	116.000	54.00000	6,264.00	74.88000	8,686.08		
	COMPACTED AGGREGATE, NO. 53	TON						
0023	401-000001	96.000	144.00000	13,824.00	144.00000	13,824.00		
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0024	401-000028	127.000	124.00000	15,748.00	124.00000	15,748.00		
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0025	401-000052	191.000	112.00000	21,392.00	112.00000	21,392.00		
	QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0026	401-11526	909.000	2.00000	1,818.00	2.00000	1,818.00		
	JOINT ADHESIVE	LFT						
0027	406-05521	1,153.000	0.21000	242.13	0.27000	311.31		
	ASPHALT FOR TACK COAT	SYS						
0028	601-01522	4.000	2,625.00000	10,500.00	3,210.06000	12,840.24		
	GUARDRAIL TRANSITION, TYPE TGB	EACH						



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Contract ID: B -45490-A

Counties: BOONE

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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	601-06037	4.000	1,325.00000	5,300.00	1,715.72000	6,862.88		
	GUARDRAIL END TREATMENT, TYPE I	EACH						
0030	601-99105	231.250	20.00000	4,625.00	27.67000	6,398.69		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031	602-06729	6.000	23.61000	141.66	30.29000	181.74		
	BARRIER DELINEATOR	EACH						
0032	609-06257	194.000	250.00000	48,500.00	173.59000	33,676.46		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0033	616-06405	156.000	69.00000	10,764.00	81.42000	12,701.52		
	RIPRAP, REVETMENT	TON						
0034	616-12246	282.000	6.00000	1,692.00	4.36000	1,229.52		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035	621-01004	1.000	400.00000	400.00	400.00000	400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	621-02770	1,339.000	1.70000	2,276.30	1.70000	2,276.30	
	EROSION CONTROL BLANKET	SYS					
0037	621-06545	1.000	1,315.00000	1,315.00	1,315.00000	1,315.00	
	FERTILIZER FOR PERMANENT SEEDING	TON					
0038	621-06553	57.000	10.60000	604.20	10.60000	604.20	
	SEED MIXTURE, TYPE R	LBS					
0039	621-06567	1.000	10.00000	10.00	10.00000	10.00	
	WATER	kGAL					
0040	621-06574	18.000	79.50000	1,431.00	85.56000	1,540.08	
	SODDING	SYS					
0041	628-09403	8.000	4,286.84000	34,294.72	4,000.00000	32,000.00	
	FIELD OFFICE, TYPE C	MOS					
0042	628-11729	1.000	1,569.67000	1,569.67	250.00000	250.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0043	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					



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District(s): Crawfordsville

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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES			DOL			
0045	628-11782	8.000	204.74000	1,637.92	100.00000	800.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.			MOS			
0046	628-11976	1.000	491.37000	491.37	850.00000	850.00	
	COMPUTER SYSTEM EQUIPMENT			EACH			
0047	628-11977	1.000	2,129.28000	2,129.28	1,000.00000	1,000.00	
	COMPUTER SYSTEM			EACH			
0048	701-09558	85.000	136.00000	11,560.00	51.31000	4,361.35	
	TEST PILE, INDICATOR, PRODUCTION			LFT			
0049	701-09560	2.000	2,500.00000	5,000.00	4,000.00000	8,000.00	
	TEST PILE, INDICATOR, RESTRIKE			EACH			
0050	701-09663	390.000	78.00000	30,420.00	105.00000	40,950.00	
	PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.			LFT			



Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

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Contract Time: 09/26/26 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	701-09679	14.000	400.00000	5,600.00	478.59000	6,700.26	
	CONICAL PILE TIP, 14 IN.	EACH					
0052	702-51015	15.000	2,250.00000	33,750.00	647.30000	9,709.50	
	CONCRETE, B, FOOTINGS	CYS					
0053	702-92857	83.200	1,500.00000	124,800.00	925.14000	76,971.65	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0054	703-06029	45,768.000	1.60000	73,228.80	1.47000	67,278.96	
	REINFORCING BARS, EPOXY COATED	LBS					
0055	703-97936	30.000	56.00000	1,680.00	56.52000	1,695.60	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0056	704-51002	59.800	2,750.00000	164,450.00	1,503.00000	89,879.40	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0057	706-09960	62.000	300.00000	18,600.00	200.00000	12,400.00	
	RAILING, CONCRETE TYPE FC	LFT					



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Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-11620	4.000	4,000.00000	16,000.00	1,284.86000	5,139.44		
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0059	709-51821	(1)	2,500.00000	2,500.00	1.00000	1.00		
	SURFACE SEAL	LS						
0060	715-05048	20.000	34.00000	680.00	11.50000	230.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0061	715-05049	20.000	37.00000	740.00	11.50000	230.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						
0062	715-05052	20.000	43.00000	860.00	19.00000	380.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0063	715-05203	20.000	32.00000	640.00	10.00000	200.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	LFT						
0064	715-05208	20.000	46.00000	920.00	21.00000	420.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 15 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	715-05209	20.000	53.00000	1,060.00	29.00000	580.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 18 IN.	LFT						
0066	715-05212	20.000	68.00000	1,360.00	41.50000	830.00		
	PIPE, TYPE 4, CIRCULAR, DIAMETER 24 IN.	LFT						
0067	715-05407	128.000	18.00000	2,304.00	10.00000	1,280.00		
	PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0068	718-12307	82.000	11.00000	902.00	15.66000	1,284.12		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0069	722-12732	294.000	9.00000	2,646.00	9.41000	2,766.54		
	LONGITUDINAL GROOVING	SYS						
0070	801-04308	4.000	320.00000	1,280.00	320.00000	1,280.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071	801-06625	6.000	161.00000	966.00	125.00000	750.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Tabulation of Bids

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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	801-06640	4.000	227.00000	908.00	185.00000	740.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0073	801-06775	(1)	5,419.32000	5,419.32	27,500.00000	27,500.00	
	MAINTAINING TRAFFIC	LS					
0074	801-07118	48.000	15.00000	720.00	16.00000	768.00	
	BARRICADE, TYPE III-A	LFT					
0075	801-07119	40.000	18.00000	720.00	16.00000	640.00	
	BARRICADE, TYPE III-B	LFT					
0076	802-03821	4.000	120.00000	480.00	131.73000	526.92	
	SIGN, SHEET, WITH LEGEND	EACH					
0077	802-05701	32.000	28.00000	896.00	34.31000	1,097.92	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0078	808-06712	130.000	3.13000	406.90	1.00000	130.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					



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Contract ID: B -45490-A

Counties: BOONE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 560

Project(s): 2301599

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) HIS CONSTRUCTORS INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	808-06713 1,040.000	0.83000	863.20	0.70000	728.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
	Section Totals:		\$990,141.30		\$999,997.77		
	Life Cycle Costs:						
	Section Total with LCC:		\$990,141.30		\$999,997.77		
Contract Item Totals			\$990,141.30		\$999,997.77		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$990,141.30		\$999,997.77		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	194,000.00000	194,000.00	164,500.00000	164,500.00	140,000.00000	140,000.00
		LS						
		CONSTRUCTION ENGINEERING						
0002	105-09645	(1)	200,000.00000	200,000.00	337,638.00000	337,638.00	200,000.00000	200,000.00
		LS						
		CONSTRUCTION ENGINEERING AND INSPECTION, UTILITY RELOCATION						
0003	107-09358	24.000	1,200.00000	28,800.00	1,122.00000	26,928.00	1,291.38000	30,993.12
		EACH						
		INSPECTION HOLE, DEEPER THAN 3 FT						
0004	107-09367	20.000	800.00000	16,000.00	940.00000	18,800.00	1,245.60000	24,912.00
		EACH						
		INSPECTION HOLE, 3 FT DEEP OR LESS						
0005	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		LIQUIDATED DAMAGES						
0006	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		CONTRACT LIENS						
0007	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
		DOL						
		QUALITY ADJUSTMENTS, HMA						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0009	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0010	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0011	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0012	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0013	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	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						
0015	110-01001	(1)	445,000.00000	445,000.00	288,800.00000	288,800.00	699,425.42000	699,425.42
	MOBILIZATION AND DEMOBILIZATION	LS						
0016	201-52370	(1)	105,000.00000	105,000.00	235,741.50000	235,741.50	100,000.00000	100,000.00
	CLEARING RIGHT-OF-WAY	LS						
0017	202-01261	1.000	2,000.00000	2,000.00	3,850.00000	3,850.00	6,500.00000	6,500.00
	TESTING FOR ASBESTOS	EACH						
0018	202-02278	482.000	3.00000	1,446.00	4.50000	2,169.00	15.66000	7,548.12
	CURB, CONCRETE, REMOVE	LFT						
0019	202-02279	453.000	3.00000	1,359.00	10.00000	4,530.00	24.99000	11,320.47
	CURB AND GUTTER, REMOVE	LFT						
0020	202-51330	(1)	101,000.00000	101,000.00	102,250.00000	102,250.00	101,000.00000	101,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-52710	10.000	10.00000	100.00	32.00000	320.00	103.50000	1,035.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0022	202-91385	16.000	300.00000	4,800.00	447.00000	7,152.00	300.00000	4,800.00
	INLET, REMOVE	EACH						
0023	202-91840	204.000	7.00000	1,428.00	8.50000	1,734.00	6.00000	1,224.00
	FENCE, CHAIN LINK, REMOVE	LFT						
0024	202-93047	11.000	800.00000	8,800.00	715.00000	7,865.00	800.00000	8,800.00
	MANHOLE, REMOVE	EACH						
0025	202-96133	2,597.000	10.00000	25,970.00	15.00000	38,955.00	10.00000	25,970.00
	PIPE, REMOVE	LFT						
0026	202-97009	4.000	1,500.00000	6,000.00	1,100.00000	4,400.00	1,500.00000	6,000.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0027	203-02000	11,545.000	50.00000	577,250.00	19.50000	225,127.50	38.66000	446,329.70
	EXCAVATION, COMMON	CYS						
0028	203-02070	4,605.000	20.00000	92,100.00	28.00000	128,940.00	55.97000	257,741.85
	BORROW	CYS						



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Tabulation of Bids

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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	203-51223	55.000	50.00000	2,750.00	51.00000	2,805.00	50.00000	2,750.00
	EXCAVATION, WATERWAY	CYS						
0030	205-11626	1.000	79,000.00000	79,000.00	80,000.00000	80,000.00	79,000.00000	79,000.00
	PUMP AROUND	EACH						
0031	205-12108	72,900.000	1.00000	72,900.00	1.00000	72,900.00	1.00000	72,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0032	205-12616	(1)	125,000.00000	125,000.00	59,283.82000	59,283.82	66,000.00000	66,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0033	205-12618	(1)	15,000.00000	15,000.00	2,850.00000	2,850.00	4,200.00000	4,200.00
	SWQCP PREPARATION	LS						
0034	206-51220	55.000	55.00000	3,025.00	51.00000	2,805.00	50.00000	2,750.00
	EXCAVATION, WET	CYS						
0035	207-08264	5,055.000	20.00000	101,100.00	28.50000	144,067.50	34.33000	173,538.15
	SUBGRADE TREATMENT, TYPE II	SYS						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	207-08266	4,462.000	1.00000	4,462.00	1.25000	5,577.50	3.52000	15,706.24
	SUBGRADE TREATMENT, TYPE III	SYS						
0037	207-09935	19,775.000	35.00000	692,125.00	30.25000	598,193.75	44.76000	885,129.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0038	211-09264	5,133.000	40.00000	205,320.00	22.00000	112,926.00	40.00000	205,320.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0039	211-09266	44.000	130.00000	5,720.00	131.50000	5,786.00	130.00000	5,720.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0040	214-11796	2,333.000	3.00000	6,999.00	4.00000	9,332.00	3.18000	7,418.94
	GEOGRID, TYPE IB	SYS						
0041	214-12238	3,451.000	3.50000	12,078.50	4.80000	16,564.80	4.24000	14,632.24
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0042	214-12239	325.000	5.50000	1,787.50	5.40000	1,755.00	15.94000	5,180.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	301-12233	113.000	130.00000	14,690.00	127.00000	14,351.00	202.00000	22,826.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0044	301-12234	1,865.000	75.00000	139,875.00	107.30000	200,114.50	123.92000	231,110.80
	COMPACTED AGGREGATE, NO. 53	CYS						
0045	302-06464	82.000	130.00000	10,660.00	131.50000	10,783.00	130.00000	10,660.00
	SUBBASE FOR PCCP	CYS						
0046	302-07455	532.000	100.00000	53,200.00	148.00000	78,736.00	141.63000	75,347.16
	DENSE GRADED SUBBASE	CYS						
0047	303-01180	30.000	150.00000	4,500.00	223.00000	6,690.00	104.16000	3,124.80
	COMPACTED AGGREGATE, NO. 53	TON						
0048	303-07449	5.000	175.00000	875.00	188.00000	940.00	191.52000	957.60
	COMPACTED AGGREGATE, NO. 73	TON						
0049	306-08034	80.000	15.00000	1,200.00	45.00000	3,600.00	76.18000	6,094.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

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Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	401-000005	1,291.000 TON	119.00000	153,629.00	120.00000	154,920.00	119.00000	153,629.00
		QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm						
0051	401-000041	2,140.000 TON	106.00000	226,840.00	107.00000	228,980.00	106.00000	226,840.00
		QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm						
0052	401-000053	6,358.000 TON	106.00000	673,948.00	117.00000	743,886.00	106.00000	673,948.00
		QC/QA-HMA, 3, 58S, BASE, 19.0 mm						
0053	401-11526	11,646.000 LFT	0.67000	7,802.82	0.75000	8,734.50	0.67000	7,802.82
		JOINT ADHESIVE						
0054	401-12439	11,696.000 LFT	3.25000	38,012.00	3.50000	40,936.00	3.50000	40,936.00
		VOID REDUCING ASPHALT MEMBRANE FOR HMA						
0055	406-05520	18.000 TON	1.00000	18.00	1.00000	18.00	1.00000	18.00
		ASPHALT FOR TACK COAT						
0056	502-11543	3,511.000 SYS	53.50000	187,838.50	83.00000	291,413.00	53.50000	187,838.50
		PCCP, 4 IN.						



Contract ID: R -42000-A

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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-02241	247.000	15.00000	3,705.00	15.50000	3,828.50	16.00000	3,952.00
	GUARDRAIL, REMOVE	LFT						
0058	601-06035	44.000	85.00000	3,740.00	86.00000	3,784.00	87.00000	3,828.00
	GUARDRAIL, RESET	LFT						
0059	601-06234	3.000	24,800.00000	74,400.00	25,100.00000	75,300.00	27,150.00000	81,450.00
	IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0060	601-12281	7.000	40.00000	280.00	40.50000	283.50	82.00000	574.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061	601-12291	1.000	3,850.00000	3,850.00	3,897.00000	3,897.00	3,650.00000	3,650.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0062	601-94689	1.000	3,300.00000	3,300.00	3,350.00000	3,350.00	2,420.00000	2,420.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0063	602-06729	9.000	100.00000	900.00	20.25000	182.25	25.00000	225.00
	BARRIER DELINEATOR	EACH						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	603-93373	60.000	200.50000	12,030.00	203.00000	12,180.00	115.00000	6,900.00
	FENCE, PEDESTRIAN , 42 IN.	LFT						
0065	604-08086	141.000	227.00000	32,007.00	162.00000	22,842.00	227.00000	32,007.00
	CURB RAMP, CONCRETE	SYS						
0066	604-12083	28.000	209.00000	5,852.00	171.00000	4,788.00	209.00000	5,852.00
	DETECTABLE WARNING SURFACES	SYS						
0067	605-06090	289.000	49.00000	14,161.00	54.50000	15,750.50	49.00000	14,161.00
	CURB, INTEGRAL CONCRETE	LFT						
0068	605-06095	29.000	101.00000	2,929.00	101.00000	2,929.00	101.00000	2,929.00
	CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0069	605-06120	195.000	45.00000	8,775.00	46.50000	9,067.50	45.00000	8,775.00
	CURB, CONCRETE , 10 IN.	LFT						
0070	605-06120	982.000	45.00000	44,190.00	38.65000	37,954.30	45.00000	44,190.00
	CURB, CONCRETE , 6 IN.	LFT						
0071	605-06120	100.000	45.00000	4,500.00	53.50000	5,350.00	45.00000	4,500.00
	CURB, CONCRETE , 8 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	605-06140	5,578.000	34.00000	189,652.00	48.00000	267,744.00	34.00000	189,652.00
	CURB AND GUTTER, CONCRETE	LFT						
0073	605-06145	43.000	73.00000	3,139.00	96.50000	4,149.50	73.00000	3,139.00
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0074	605-97937	78.000	66.00000	5,148.00	95.50000	7,449.00	66.00000	5,148.00
	CURB AND GUTTER, ROLLED CURB	LFT						
0075	609-06259	322.000	158.00000	50,876.00	160.00000	51,520.00	158.00000	50,876.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0076	610-07487	1,135.000	140.00000	158,900.00	187.00000	212,245.00	140.00000	158,900.00
	HMA FOR APPROACHES, TYPE B	TON						
0077	610-08446	811.000	80.00000	64,880.00	128.00000	103,808.00	80.00000	64,880.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0078	610-09108	2,269.000	91.00000	206,479.00	140.00000	317,660.00	91.00000	206,479.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	611-06497	13.000	450.00000	5,850.00	452.00000	5,876.00	275.00000	3,575.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0080	611-06498	1.000	550.00000	550.00	552.00000	552.00	375.00000	375.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0081	615-06495	1.000	300.00000	300.00	301.00000	301.00	200.00000	200.00
	RIGHT-OF-WAY MARKER, RESET	EACH						
0082	615-06505	5.000	1,000.00000	5,000.00	1,005.00000	5,025.00	1,300.00000	6,500.00
	MONUMENT, TYPE B	EACH						
0083	615-06527	2.000	750.00000	1,500.00	755.00000	1,510.00	1,800.00000	3,600.00
	MONUMENT, SECTION CORNER	EACH						
0084	616-05688	365.000	140.00000	51,100.00	126.00000	45,990.00	140.00000	51,100.00
	RIPRAP, CLASS 1	TON						
0085	616-06451	14.000	100.00000	1,400.00	101.00000	1,414.00	100.00000	1,400.00
	RIPRAP, UNIFORM	TON						



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Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	616-12249	581.000	10.00000	5,810.00	16.25000	9,441.25	10.00000	5,810.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0087	621-01004	1.000	475.00000	475.00	480.00000	480.00	475.00000	475.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0088	621-02770	73.000	4.52000	329.96	4.55000	332.15	4.52000	329.96
	EROSION CONTROL BLANKET	SYS						
0089	621-06567	44.000	10.00000	440.00	11.00000	484.00	10.00000	440.00
	WATER	KGAL						
0090	621-06570	1,212.000	30.00000	36,360.00	152.00000	184,224.00	95.00000	115,140.00
	TOPSOIL	CYS						
0091	621-06575	10,812.000	6.96000	75,251.52	5.10000	55,141.20	4.98000	53,843.76
	SODDING, NURSERY	SYS						
0092	621-12612	2.000	348.00000	696.00	352.00000	704.00	348.00000	696.00
	SEED MIXTURE, FLOODPLAIN	LBS						



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Line No / Item ID		(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0093	622-07764 (1)	20,000.00000	20,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	IRRIGATION SYSTEM , MODIFICATION						
	LS						
0094	628-09403 24.000	5,000.00000	120,000.00	3,990.00000	95,760.00	3,713.62000	89,126.88
	FIELD OFFICE, TYPE C						
	MOS						
0095	701-09558 260.000	125.00000	32,500.00	126.00000	32,760.00	125.00000	32,500.00
	TEST PILE, INDICATOR, PRODUCTION						
	LFT						
0096	701-09560 4.000	3,000.00000	12,000.00	3,025.00000	12,100.00	3,000.00000	12,000.00
	TEST PILE, INDICATOR, RESTRIKE						
	EACH						
0097	701-09665 240.000	110.00000	26,400.00	111.00000	26,640.00	110.00000	26,400.00
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.						
	LFT						
0098	701-09826 1,400.000	110.00000	154,000.00	111.00000	155,400.00	110.00000	154,000.00
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.						
	LFT						
0099	702-92857 144.800	1,400.00000	202,720.00	1,415.00000	204,892.00	1,400.00000	202,720.00
	CONCRETE, C, SUBSTRUCTURE						
	CYS						



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Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	703-06029	70,551.000	1.50000	105,826.50	1.55000	109,354.05	1.50000	105,826.50
	REINFORCING BARS, EPOXY COATED	LBS						
0101	703-97936	48.000	42.00000	2,016.00	42.50000	2,040.00	42.00000	2,016.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0102	704-51002	81.500	1,600.00000	130,400.00	1,619.00000	131,948.50	1,600.00000	130,400.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0103	706-06351	4.000	2,700.00000	10,800.00	2,725.00000	10,900.00	2,700.00000	10,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0104	706-11404	152.000	128.00000	19,456.00	130.00000	19,760.00	100.00000	15,200.00
	RAILING, STEEL TYPE PF-1	LFT						
0105	706-11602	8.300	1,500.00000	12,450.00	1,518.00000	12,599.40	1,500.00000	12,450.00
	RAILING, CONCRETE TYPE PF-1	CYS						
0106	707-11494	325.000	520.00000	169,000.00	526.00000	170,950.00	520.00000	169,000.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						



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Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	709-51821	(1)	1,800.00000	1,800.00	1,820.00000	1,820.00	1,800.00000	1,800.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0108	709-51821	(1)	450.00000	450.00	455.00000	455.00	450.00000	450.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0109	711-04845	(1)	161,000.00000	161,000.00	163,000.00000	163,000.00	161,000.00000	161,000.00
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LS						
0110	715-01384	267.000	85.00000	22,695.00	110.00000	29,370.00	85.00000	22,695.00
	PIPE, DUCTILE IRON, DIAMETER 10 IN.	LFT						
0111	715-01902	223.000	25.00000	5,575.00	46.00000	10,258.00	25.00000	5,575.00
	WATER SERVICE LINE, 2 IN. , HDPE DR 9	LFT						
0112	715-02388	1.000	8,000.00000	8,000.00	14,000.00000	14,000.00	8,000.00000	8,000.00
	WATER MAIN , 10 IN., RELOCATE	EACH						
0113	715-02388	4.000	9,000.00000	36,000.00	12,000.00000	48,000.00	9,000.00000	36,000.00
	WATER MAIN , 12 IN., RELOCATE	EACH						



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Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	715-02874	15.000	750.00000	11,250.00	1,900.00000	28,500.00	750.00000	11,250.00
	CURB STOP AND BOX	EACH						
0115	715-03542	1.000	6,000.00000	6,000.00	12,365.00000	12,365.00	6,000.00000	6,000.00
	WATER MAIN, 6 IN., RELOCATE	EACH						
0116	715-04596	16.000	300.00000	4,800.00	610.00000	9,760.00	300.00000	4,800.00
	WATER SERVICE , RETIREMENT	EACH						
0117	715-04612	21.000	100.00000	2,100.00	121.00000	2,541.00	100.00000	2,100.00
	PIPE , 15 IN., PRESSURE GRADE	LFT						
0118	715-04612	57.000	110.00000	6,270.00	127.00000	7,239.00	110.00000	6,270.00
	PIPE , 18 IN., PRESSURE GRADE	LFT						
0119	715-04612	83.000	120.00000	9,960.00	91.00000	7,553.00	120.00000	9,960.00
	PIPE , 24 IN., PRESSURE GRADE	LFT						
0120	715-04612	219.000	150.00000	32,850.00	241.00000	52,779.00	150.00000	32,850.00
	PIPE , 30 IN., PRESSURE GRADE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	715-04750	15.000	3,000.00000	45,000.00	966.00000	14,490.00	3,000.00000	45,000.00
	CORPORATION STOP	EACH						
0122	715-05024	1,011.000	110.00000	111,210.00	180.00000	181,980.00	110.00000	111,210.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0123	715-05147	20.000	50.00000	1,000.00	93.50000	1,870.00	50.00000	1,000.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN. , PVC SDR 35	LFT						
0124	715-05149	454.000	60.00000	27,240.00	76.50000	34,731.00	60.00000	27,240.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0125	715-05151	127.000	70.00000	8,890.00	86.50000	10,985.50	70.00000	8,890.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0126	715-05152	441.000	70.00000	30,870.00	84.00000	37,044.00	70.00000	30,870.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0127	715-05154	1,339.000	81.00000	108,459.00	110.00000	147,290.00	81.00000	108,459.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	715-05156	890.000	90.00000	80,100.00	141.00000	125,490.00	90.00000	80,100.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0129	715-06050	7.000	2,000.00000	14,000.00	1,962.00000	13,734.00	2,000.00000	14,000.00
	CAP , SEWER LATERAL RETIREMENT	EACH						
0130	715-06568	18.000	70.00000	1,260.00	243.00000	4,374.00	70.00000	1,260.00
	PIPE EXTENSION, CIRCULAR, DIAMETER 10 IN. , PVC SDR 35	LFT						
0131	715-08048	2.000	80,000.00000	160,000.00	90,194.00000	180,388.00	80,000.00000	160,000.00
	STORMWATER TREATMENT SYSTEM	EACH						
0132	715-08250	62.000	90.00000	5,580.00	129.00000	7,998.00	90.00000	5,580.00
	PIPE, DUCTILE IRON, 12 IN.	LFT						
0133	715-10116	(1)	2,500.00000	2,500.00	6,072.00000	6,072.00	6,000.00000	6,000.00
	PIPE, DRAINAGE THROUGH CONCRETE MASONRY	LS						
0134	715-11360	3.000	12,000.00000	36,000.00	13,600.00000	40,800.00	12,000.00000	36,000.00
	INSERTION VALVE 12 IN.	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	715-11879	295.000	62.00000	18,290.00	215.00000	63,425.00	62.00000	18,290.00
		LFT						
	SEWER, SANITARY LATERAL, CONNECTIONS , 6 IN.							
0136	715-96629	425.000	25.00000	10,625.00	48.75000	20,718.75	25.00000	10,625.00
		LFT						
	WATER SERVICE LINE, 1 IN. , HDPE DR 9							
0137	715-97544	85.000	75.00000	6,375.00	243.00000	20,655.00	75.00000	6,375.00
		LFT						
	PIPE DUCTILE IRON, 8 IN.							
0138	715-98961	90.000	100.00000	9,000.00	689.00000	62,010.00	100.00000	9,000.00
		LFT						
	FORCE MAIN , 2 IN., HDPE DR 11							
0139	715-98961	54.000	150.00000	8,100.00	282.00000	15,228.00	150.00000	8,100.00
		LFT						
	FORCE MAIN , 8 IN., DUCTILE IRON PIPE							
0140	718-12308	324.000	10.00000	3,240.00	17.75000	5,751.00	10.00000	3,240.00
		SYS						
	GEOTEXTILE FOR UNDERDRAINS, TYPE 2B							
0141	720-01092	5.000	11,000.00000	55,000.00	4,950.00000	24,750.00	11,000.00000	55,000.00
		EACH						
	MANHOLE, TYPE J15, MODIFIED							



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Counties: ELKHART

Letting Date: December 10, 2025

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Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	720-08241	1.000	14,000.00000	14,000.00	6,600.00000	6,600.00	14,000.00000	14,000.00
	MANHOLE, TYPE K15, MODIFIED	EACH						
0143	720-12798	8.000	500.00000	4,000.00	1,000.00000	8,000.00	1,310.96000	10,487.68
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0144	720-45010	3.000	8,000.00000	24,000.00	2,950.00000	8,850.00	8,000.00000	24,000.00
	INLET, TYPE A3	EACH						
0145	720-45030	11.000	9,000.00000	99,000.00	2,450.00000	26,950.00	9,000.00000	99,000.00
	INLET, TYPE E7	EACH						
0146	720-45035	2.000	9,000.00000	18,000.00	2,700.00000	5,400.00	9,000.00000	18,000.00
	INLET, TYPE F7	EACH						
0147	720-45410	15.000	9,900.00000	148,500.00	5,000.00000	75,000.00	9,900.00000	148,500.00
	MANHOLE, TYPE C4	EACH						
0148	720-45605	26.000	1,700.00000	44,200.00	1,400.00000	36,400.00	1,700.00000	44,200.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	720-93409	6.000	9,000.00000	54,000.00	4,455.00000	26,730.00	9,000.00000	54,000.00
	INLET, TYPE B15, MODIFIED	EACH						
0150	720-93411	3.000	9,000.00000	27,000.00	4,200.00000	12,600.00	9,000.00000	27,000.00
	INLET, TYPE C15, MODIFIED	EACH						
0151	720-94612	1.000	14,000.00000	14,000.00	5,905.00000	5,905.00	14,000.00000	14,000.00
	MANHOLE, TYPE K4	EACH						
0152	720-94612	1.000	17,000.00000	17,000.00	13,950.00000	13,950.00	17,000.00000	17,000.00
	MANHOLE, TYPE K4 , CONFLICT STRUCTURE	EACH						
0153	720-94840	9.000	350.00000	3,150.00	675.00000	6,075.00	798.57000	7,187.13
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0154	720-94840	9.000	750.00000	6,750.00	1,325.00000	11,925.00	1,724.92000	15,524.28
	CASTING, WATER VALVE, ADJUST TO GRADE , WITH VALVE BOX REPLACEMENT	EACH						
0155	720-95422	15.000	11,000.00000	165,000.00	5,500.00000	82,500.00	11,000.00000	165,000.00
	MANHOLE, TYPE J4	EACH						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	720-96999	5.000	9,000.00000	45,000.00	13,000.00000	65,000.00	9,000.00000	45,000.00
	FIRE HYDRANT ASSEMBLY	EACH						
0157	720-97008	2.000	6,000.00000	12,000.00	6,150.00000	12,300.00	6,000.00000	12,000.00
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						
0158	720-99416	19.000	9,000.00000	171,000.00	5,005.00000	95,095.00	9,000.00000	171,000.00
	CATCH BASIN, TYPE B15	EACH						
0159	720-99417	5.000	9,000.00000	45,000.00	4,750.00000	23,750.00	9,000.00000	45,000.00
	CATCH BASIN, TYPE C15	EACH						
0160	721-43105	1.000	15,000.00000	15,000.00	16,700.00000	16,700.00	15,000.00000	15,000.00
	AUTOMATIC DRAINAGE GATE, 24 IN. X 24 IN.	EACH						
0161	721-43125	2.000	25,000.00000	50,000.00	21,000.00000	42,000.00	25,000.00000	50,000.00
	AUTOMATIC DRAINAGE GATE, 36 IN. X 36 IN.	EACH						
0162	726-92406	24.000	700.00000	16,800.00	705.00000	16,920.00	700.00000	16,800.00
	BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0163	801-04308	9.000	281.00000	2,529.00	282.00000	2,538.00	281.00000	2,529.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0164	801-06625	24.000	156.00000	3,744.00	158.00000	3,792.00	156.00000	3,744.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0165	801-06640	16.000	227.00000	3,632.00	229.00000	3,664.00	227.00000	3,632.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0166	801-06645	3.000	118.00000	354.00	119.00000	357.00	118.00000	354.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0167	801-06775	(1)	36,600.00000	36,600.00	190,602.00000	190,602.00	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS						
0168	801-07119	228.000	15.38000	3,506.64	15.50000	3,534.00	15.38000	3,506.64
	BARRICADE, TYPE III-B	LFT						
0169	801-12862	26.000	18.64000	484.64	18.75000	487.50	18.64000	484.64
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	802-05701	191.000	20.50000	3,915.50	23.25000	4,440.75	26.00000	4,966.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0171	802-05702	25.000	20.00000	500.00	17.15000	428.75	22.00000	550.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0172	802-07059	21.000	104.07000	2,185.47	69.25000	1,454.25	85.00000	1,785.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0173	802-07060	2.000	75.00000	150.00	96.00000	192.00	250.00000	500.00
	SIGN, SHEET, RELOCATE	EACH						
0174	802-09837	2.000	30.00000	60.00	60.25000	120.50	33.00000	66.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0175	802-09838	92.000	15.00000	1,380.00	23.25000	2,139.00	32.00000	2,944.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0176	802-09839	13.000	35.00000	455.00	60.75000	789.75	36.00000	468.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0177	802-09840	8.000	25.00000	200.00	30.25000	242.00	35.00000	280.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0178	802-91122	1.000	125.00000	125.00	151.00000	151.00	135.00000	135.00
	SIGN, GROUND MOUNTED, RESET	EACH						
0179	808-03439	437.000	13.44000	5,873.28	13.45000	5,877.65	13.44000	5,873.28
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0180	808-06703	939.000	0.94000	882.66	1.00000	939.00	0.94000	882.66
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0181	808-06716	510.000	1.51000	770.10	1.55000	790.50	1.51000	770.10
	LINE, REMOVE	LFT						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0182	808-09381	(1)	2,500.00000	2,500.00	2,525.00000	2,525.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0183	808-10033	488.000	2.04000	995.52	2.05000	1,000.40	2.04000	995.52
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0184	808-10034	240.000	2.04000	489.60	2.06000	494.40	2.04000	489.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0185	808-10036	60.000	4.61000	276.60	4.67000	280.20	4.61000	276.60
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0186	808-11482	21.000	6.94000	145.74	7.02000	147.42	6.94000	145.74
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0187	808-12032	10,836.000	0.63000	6,826.68	0.64000	6,935.04	0.63000	6,826.68
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0188	808-75240	1,520.000	1.24000	1,884.80	1.26000	1,915.20	1.24000	1,884.80
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0189	808-75245	8,356.000	0.94000	7,854.64	0.95000	7,938.20	0.94000	7,854.64
		LFT						
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0190	808-75278	233.000	6.47000	1,507.51	6.55000	1,526.15	6.47000	1,507.51
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.							
0191	808-75297	80.000	13.44000	1,075.20	13.60000	1,088.00	13.44000	1,075.20
		LFT						
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
0192	808-75320	21.000	224.00000	4,704.00	226.72000	4,761.12	224.00000	4,704.00
		EACH						
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW							
0193	808-75340	1.000	1,067.00000	1,067.00	1,070.00000	1,070.00	1,067.00000	1,067.00
		EACH						
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR							



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Line No / Item ID Item Description		(1) HRP CONSTRUCTION INC		(2) C & E EXCAVATING INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,889,305.88		\$9,229,594.00		\$9,630,884.63
Life Cycle Costs:							
Section Total with LCC:			\$8,889,305.88		\$9,229,594.00		\$9,630,884.63
Contract Item Totals			\$8,889,305.88		\$9,229,594.00		\$9,630,884.63
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,889,305.88		\$9,229,594.00		9,630,884.63

() indicates item is bid as Lump Sum



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	129,200.00000	129,200.00				
	CONSTRUCTION ENGINEERING	LS						
0002	105-09645	(1)	127,700.00000	127,700.00				
	CONSTRUCTION ENGINEERING AND INSPECTION, UTILITY RELOCATION	LS						
0003	107-09358	24.000	2,250.00000	54,000.00				
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004	107-09367	20.000	1,650.00000	33,000.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0005	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0006	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0007	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00			
0009	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00			
0010	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00			
0011	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00			
0012	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00			
0013	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00			



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Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0015	110-01001	(1)	355,958.53000	355,958.53				
	MOBILIZATION AND DEMOBILIZATION	LS						
0016	201-52370	(1)	32,000.00000	32,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0017	202-01261	1.000	3,750.00000	3,750.00				
	TESTING FOR ASBESTOS	EACH						
0018	202-02278	482.000	17.80000	8,579.60				
	CURB, CONCRETE, REMOVE	LFT						
0019	202-02279	453.000	19.00000	8,607.00				
	CURB AND GUTTER, REMOVE	LFT						
0020	202-51330	(1)	107,000.00000	107,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:	
0021	202-52710	10.000	102.21000	1,022.10			
	SIDEWALK CONCRETE, REMOVE	SYS					
0022	202-91385	16.000	1,200.00000	19,200.00			
	INLET, REMOVE	EACH					
0023	202-91840	204.000	8.45000	1,723.80			
	FENCE, CHAIN LINK, REMOVE	LFT					
0024	202-93047	11.000	1,840.00000	20,240.00			
	MANHOLE, REMOVE	EACH					
0025	202-96133	2,597.000	26.00000	67,522.00			
	PIPE, REMOVE	LFT					
0026	202-97009	4.000	3,000.00000	12,000.00			
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					
0027	203-02000	11,545.000	43.00000	496,435.00			
	EXCAVATION, COMMON	CYS					
0028	203-02070	4,605.000	35.00000	161,175.00			
	BORROW	CYS					



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Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	203-51223 EXCAVATION, WATERWAY	55.000 CYS	150.00000	8,250.00			
0030	205-11626 PUMP AROUND	1.000 EACH	15,420.00000	15,420.00			
0031	205-12108 STORMWATER MANAGEMENT BUDGET	72,900.000 DOL	1.00000	72,900.00			
0032	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	30,600.00000	30,600.00			
0033	205-12618 SWQCP PREPARATION	(1) LS	3,500.00000	3,500.00			
0034	206-51220 EXCAVATION, WET	55.000 CYS	140.00000	7,700.00			
0035	207-08264 SUBGRADE TREATMENT, TYPE II	5,055.000 SYS	32.20000	162,771.00			



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	207-08266 4,462.000	6.10000	27,218.20				
	SUBGRADE TREATMENT, TYPE III						
0037	207-09935 19,775.000	44.60000	881,965.00				
	SUBGRADE TREATMENT, TYPE IC						
0038	211-09264 5,133.000	75.75000	388,824.75				
	STRUCTURE BACKFILL, TYPE 1						
0039	211-09266 44.000	185.00000	8,140.00				
	STRUCTURE BACKFILL, TYPE 3						
0040	214-11796 2,333.000	3.50000	8,165.50				
	GEOGRID, TYPE IB						
0041	214-12238 3,451.000	4.00000	13,804.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A						
0042	214-12239 325.000	7.00000	2,275.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2B						



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	301-12233 113.000 COMPACTED AGGREGATE, NO. 8 CYS	180.00000	20,340.00				
0044	301-12234 1,865.000 COMPACTED AGGREGATE, NO. 53 CYS	112.00000	208,880.00				
0045	302-06464 82.000 SUBBASE FOR PCCP CYS	220.00000	18,040.00				
0046	302-07455 532.000 DENSE GRADED SUBBASE CYS	144.50000	76,874.00				
0047	303-01180 30.000 COMPACTED AGGREGATE, NO. 53 TON	150.00000	4,500.00				
0048	303-07449 5.000 COMPACTED AGGREGATE, NO. 73 TON	333.00000	1,665.00				
0049	306-08034 80.000 MILLING, ASPHALT, 1 1/2 IN. SYS	22.10000	1,768.00				



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	1,291.000 TON	129.20000 166,797.20				
0051	401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	2,140.000 TON	115.50000 247,170.00				
0052	401-000053 QC/QA-HMA, 3, 58S, BASE, 19.0 mm	6,358.000 TON	112.80000 717,182.40				
0053	401-11526 JOINT ADHESIVE	11,646.000 LFT	0.70000 8,152.20				
0054	401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	11,696.000 LFT	3.25000 38,012.00				
0055	406-05520 ASPHALT FOR TACK COAT	18.000 TON	1,000.00000 18,000.00				
0056	502-11543 PCCP, 4 IN.	3,511.000 SYS	60.00000 210,660.00				



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	601-02241 GUARDRAIL, REMOVE	247.000 LFT	15.00000	3,705.00			
0058	601-06035 GUARDRAIL, RESET	44.000 LFT	85.00000	3,740.00			
0059	601-06234 IMPACT ATTENUATOR, R1-W1, TL-2	3.000 EACH	24,800.00000	74,400.00			
0060	601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	7.000 LFT	40.00000	280.00			
0061	601-12291 GUARDRAIL TRANSITION, MGS WITH CURB	1.000 EACH	3,850.00000	3,850.00			
0062	601-94689 GUARDRAIL END TREATMENT, TYPE OS	1.000 EACH	3,300.00000	3,300.00			
0063	602-06729 BARRIER DELINEATOR	9.000 EACH	20.00000	180.00			



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	603-93373 FENCE, PEDESTRIAN , 42 IN.	60.000 LFT	200.50000 12,030.00				
0065	604-08086 CURB RAMP, CONCRETE	141.000 SYS	158.00000 22,278.00				
0066	604-12083 DETECTABLE WARNING SURFACES	28.000 SYS	375.00000 10,500.00				
0067	605-06090 CURB, INTEGRAL CONCRETE	289.000 LFT	57.50000 16,617.50				
0068	605-06095 CURB, INTEGRAL CONCRETE, TYPE B	29.000 LFT	58.50000 1,696.50				
0069	605-06120 CURB, CONCRETE , 10 IN.	195.000 LFT	51.00000 9,945.00				
0070	605-06120 CURB, CONCRETE , 6 IN.	982.000 LFT	32.90000 32,307.80				
0071	605-06120 CURB, CONCRETE , 8 IN.	100.000 LFT	55.30000 5,530.00				



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	605-06140	5,578.000	50.30000	280,573.40				
	CURB AND GUTTER, CONCRETE	LFT						
0073	605-06145	43.000	67.80000	2,915.40				
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0074	605-97937	78.000	72.80000	5,678.40				
	CURB AND GUTTER, ROLLED CURB	LFT						
0075	609-06259	322.000	200.00000	64,400.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0076	610-07487	1,135.000	133.00000	150,955.00				
	HMA FOR APPROACHES, TYPE B	TON						
0077	610-08446	811.000	97.40000	78,991.40				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0078	610-09108	2,269.000	123.90000	281,129.10				
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	611-06497	13.000	450.00000	5,850.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0080	611-06498	1.000	550.00000	550.00				
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0081	615-06495	1.000	300.00000	300.00				
	RIGHT-OF-WAY MARKER, RESET	EACH						
0082	615-06505	5.000	1,000.00000	5,000.00				
	MONUMENT, TYPE B	EACH						
0083	615-06527	2.000	750.00000	1,500.00				
	MONUMENT, SECTION CORNER	EACH						
0084	616-05688	365.000	190.00000	69,350.00				
	RIPRAP, CLASS 1	TON						
0085	616-06451	14.000	115.00000	1,610.00				
	RIPRAP, UNIFORM	TON						



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	581.000 SYS	7.00000	4,067.00			
0087	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00			
0088	621-02770 EROSION CONTROL BLANKET	73.000 SYS	4.52000	329.96			
0089	621-06567 WATER	44.000 KGAL	10.00000	440.00			
0090	621-06570 TOPSOIL	1,212.000 CYS	115.00000	139,380.00			
0091	621-06575 SODDING, NURSERY	10,812.000 SYS	4.98000	53,843.76			
0092	621-12612 SEED MIXTURE, FLOODPLAIN	2.000 LBS	348.00000	696.00			



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:	Cat Alt Member:		LCC:	
0093	622-07764 (1)	25,000.00000	25,000.00				
	IRRIGATION SYSTEM, MODIFICATION						
0094	628-09403 24.000	3,900.00000	93,600.00				
	FIELD OFFICE, TYPE C						
0095	701-09558 260.000	111.00000	28,860.00				
	TEST PILE, INDICATOR, PRODUCTION						
0096	701-09560 4.000	4,500.00000	18,000.00				
	TEST PILE, INDICATOR, RESTRIKE						
0097	701-09665 240.000	90.00000	21,600.00				
	PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.						
0098	701-09826 1,400.000	100.00000	140,000.00				
	PILE, STEEL PIPE, 0.5 IN., DIAMETER 14 IN.						
0099	702-92857 144.800	1,300.00000	188,240.00				
	CONCRETE, C, SUBSTRUCTURE						



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	703-06029 70,551.000 REINFORCING BARS, EPOXY COATED LBS	1.90000	134,046.90				
0101	703-97936 48.000 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	50.00000	2,400.00				
0102	704-51002 81.500 CONCRETE, C, SUPERSTRUCTURE CYS	1,600.00000	130,400.00				
0103	706-06351 4.000 CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 EACH	4,500.00000	18,000.00				
0104	706-11404 152.000 RAILING, STEEL TYPE PF-1 LFT	128.00000	19,456.00				
0105	706-11602 8.300 RAILING, CONCRETE TYPE PF-1 CYS	1,800.00000	14,940.00				
0106	707-11494 325.000 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN. LFT	550.00000	178,750.00				



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	709-51821 (1)	0.01000	0.01				
	SURFACE SEAL , BRIDGE NO. 1						
0108	709-51821 (1)	0.01000	0.01				
	SURFACE SEAL , BRIDGE NO. 2						
0109	711-04845 (1)	150,000.00000	150,000.00				
	BRIDGE, STEEL TRUSS, PRE-ENGINEERED						
0110	715-01384 267.000	124.00000	33,108.00				
	PIPE, DUCTILE IRON, DIAMETER 10 IN. LFT						
0111	715-01902 223.000	107.50000	23,972.50				
	WATER SERVICE LINE, 2 IN. , HDPE DR 9 LFT						
0112	715-02388 1.000	25,500.00000	25,500.00				
	WATER MAIN , 10 IN., RELOCATE EACH						
0113	715-02388 4.000	31,970.00000	127,880.00				
	WATER MAIN , 12 IN., RELOCATE EACH						



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	715-02874 CURB STOP AND BOX	15.000 EACH	1,240.00000	18,600.00			
0115	715-03542 WATER MAIN, 6 IN., RELOCATE	1.000 EACH	20,670.00000	20,670.00			
0116	715-04596 WATER SERVICE , RETIREMENT	16.000 EACH	1,330.00000	21,280.00			
0117	715-04612 PIPE , 15 IN., PRESSURE GRADE	21.000 LFT	142.50000	2,992.50			
0118	715-04612 PIPE , 18 IN., PRESSURE GRADE	57.000 LFT	135.50000	7,723.50			
0119	715-04612 PIPE , 24 IN., PRESSURE GRADE	83.000 LFT	176.50000	14,649.50			
0120	715-04612 PIPE , 30 IN., PRESSURE GRADE	219.000 LFT	237.60000	52,034.40			



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Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	715-04750	15.000	1,750.00000	26,250.00				
	CORPORATION STOP	EACH						
0122	715-05024	1,011.000	183.00000	185,013.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0123	715-05147	20.000	96.40000	1,928.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN. , PVC SDR 35	LFT						
0124	715-05149	454.000	84.90000	38,544.60				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0125	715-05151	127.000	92.40000	11,734.80				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0126	715-05152	441.000	113.20000	49,921.20				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0127	715-05154	1,339.000	134.20000	179,693.80				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						



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Line No / Item ID Item Description		(4) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	890.000 LFT	173.80000 154,682.00				
0129	715-06050 CAP, SEWER LATERAL RETIREMENT	7.000 EACH	6,510.00000 45,570.00				
0130	715-06568 PIPE EXTENSION, CIRCULAR, DIAMETER 10 IN., PVC SDR 35	18.000 LFT	131.50000 2,367.00				
0131	715-08048 STORMWATER TREATMENT SYSTEM	2.000 EACH	78,500.00000 157,000.00				
0132	715-08250 PIPE, DUCTILE IRON, 12 IN.	62.000 LFT	152.20000 9,436.40				
0133	715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY	(1) LS	1,300.00000 1,300.00				
0134	715-11360 INSERTION VALVE 12 IN.	3.000 EACH	18,280.00000 54,840.00				



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Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	715-11879 SEWER, SANITARY LATERAL, CONNECTIONS , 6 IN.	295.000 LFT	279.00000	82,305.00			
0136	715-96629 WATER SERVICE LINE, 1 IN. , HDPE DR 9	425.000 LFT	105.00000	44,625.00			
0137	715-97544 PIPE DUCTILE IRON, 8 IN.	85.000 LFT	110.40000	9,384.00			
0138	715-98961 FORCE MAIN , 2 IN., HDPE DR 11	90.000 LFT	153.20000	13,788.00			
0139	715-98961 FORCE MAIN , 8 IN., DUCTILE IRON PIPE	54.000 LFT	341.31000	18,430.74			
0140	718-12308 GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	324.000 SYS	4.00000	1,296.00			
0141	720-01092 MANHOLE, TYPE J15, MODIFIED	5.000 EACH	9,160.00000	45,800.00			



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	720-08241	1.000	11,670.00000	11,670.00				
	MANHOLE, TYPE K15, MODIFIED	EACH						
0143	720-12798	8.000	1,495.00000	11,960.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0144	720-45010	3.000	5,570.00000	16,710.00				
	INLET, TYPE A3	EACH						
0145	720-45030	11.000	5,160.00000	56,760.00				
	INLET, TYPE E7	EACH						
0146	720-45035	2.000	5,200.00000	10,400.00				
	INLET, TYPE F7	EACH						
0147	720-45410	15.000	7,680.00000	115,200.00				
	MANHOLE, TYPE C4	EACH						
0148	720-45605	26.000	3,210.00000	83,460.00				
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0149	720-93409	6.000	6,700.00000	40,200.00				
	INLET, TYPE B15, MODIFIED	EACH						
0150	720-93411	3.000	6,500.00000	19,500.00				
	INLET, TYPE C15, MODIFIED	EACH						
0151	720-94612	1.000	10,320.00000	10,320.00				
	MANHOLE, TYPE K4	EACH						
0152	720-94612	1.000	23,440.00000	23,440.00				
	MANHOLE, TYPE K4 , CONFLICT STRUCTURE	EACH						
0153	720-94840	9.000	840.00000	7,560.00				
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0154	720-94840	9.000	1,750.00000	15,750.00				
	CASTING, WATER VALVE, ADJUST TO GRADE , WITH VALVE BOX REPLACEMENT	EACH						
0155	720-95422	15.000	10,000.00000	150,000.00				
	MANHOLE, TYPE J4	EACH						



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Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	720-96999	5.000	21,600.00000	108,000.00				
	FIRE HYDRANT ASSEMBLY	EACH						
0157	720-97008	2.000	21,500.00000	43,000.00				
	FIRE HYDRANT ASSEMBLY, RELOCATE	EACH						
0158	720-99416	19.000	7,930.00000	150,670.00				
	CATCH BASIN, TYPE B15	EACH						
0159	720-99417	5.000	7,840.00000	39,200.00				
	CATCH BASIN, TYPE C15	EACH						
0160	721-43105	1.000	16,580.00000	16,580.00				
	AUTOMATIC DRAINAGE GATE, 24 IN. X 24 IN.	EACH						
0161	721-43125	2.000	26,360.00000	52,720.00				
	AUTOMATIC DRAINAGE GATE, 36 IN. X 36 IN.	EACH						
0162	726-92406	24.000	250.00000	6,000.00				
	BEARING ASSEMBLY, ELASTOMERIC	EACH						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0163	801-04308	9.000	395.00000	3,555.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0164	801-06625	24.000	194.00000	4,656.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0165	801-06640	16.000	309.00000	4,944.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0166	801-06645	3.000	194.00000	582.00				
	CONSTRUCTION SIGN, TYPE B	EACH						
0167	801-06775	(1)	118,378.64000	118,378.64				
	MAINTAINING TRAFFIC	LS						
0168	801-07119	228.000	30.00000	6,840.00				
	BARRICADE, TYPE III-B	LFT						
0169	801-12862	26.000	40.00000	1,040.00				
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT						



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Tabulation of Bids

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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	802-05701	191.000	28.00000	5,348.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0171	802-05702	25.000	24.00000	600.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0172	802-07059	21.000	125.00000	2,625.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0173	802-07060	2.000	150.00000	300.00				
	SIGN, SHEET, RELOCATE	EACH						
0174	802-09837	2.000	100.00000	200.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0175	802-09838	92.000	34.00000	3,128.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Tabulation of Bids

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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0176	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	13.000 SFT	120.00000	1,560.00			
0177	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	8.000 SFT	40.00000	320.00			
0178	802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	250.00000	250.00			
0179	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	437.000 LFT	15.00000	6,555.00			
0180	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	939.000 LFT	2.00000	1,878.00			
0181	808-06716 LINE, REMOVE	510.000 LFT	5.00000	2,550.00			



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0182	808-09381 (1) RETRO-REFLECTIVITY TESTING	1,000.00000	1,000.00				
0183	808-10033 488.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	5.00000	2,440.00				
0184	808-10034 240.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5.00000	1,200.00				
0185	808-10036 60.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	5.00000	300.00				
0186	808-11482 21.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	10.00000	210.00				
0187	808-12032 10,836.000 GROOVING FOR PAVEMENT MARKINGS	1.50000	16,254.00				
0188	808-75240 1,520.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2.00000	3,040.00				



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0189	808-75245 8,356.000	2.00000	16,712.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT						
0190	808-75278 233.000	10.00000	2,330.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT						
0191	808-75297 80.000	15.00000	1,200.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						
0192	808-75320 21.000	200.00000	4,200.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW EACH						
0193	808-75340 1.000	1,000.00000	1,000.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR EACH						



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Contract ID: R -42000-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 140

Project(s): 1900739, 2101631, 2501041

Contract Time: 11/17/28 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, BRIDGE REPLACEMENT AND MULTI-USE PATH

Line No / Item ID Item Description	Quantity and Units	(4) MILESTONE CONTRACTORS LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$10,207,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$10,207,000.00				
Contract Item Totals			\$10,207,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals							\$0.00
Contract Grand Totals			\$10,207,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 20

Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	26,000.00000	26,000.00	26,000.00000	26,000.00	75,000.00000	75,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	215,800.00000	215,800.00	229,000.00000	229,000.00	260,000.00000	260,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	43,160.00000	43,160.00	108,000.00000	108,000.00	85,000.00000	85,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	302.000	25.00000	7,550.00	49.00000	14,798.00	45.00000	13,590.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	40,000.00000	40,000.00	24,000.00000	24,000.00	29,000.00000	29,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						



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Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-90277	1.000	50.00000	50.00	300.00000	300.00	180.00000	180.00	
	DETECTOR HOUSING, REMOVE	EACH							
0015	202-93741	12.000	100.00000	1,200.00	500.00000	6,000.00	275.00000	3,300.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0016	203-02000	1,241.000	50.00000	62,050.00	68.00000	84,388.00	123.00000	152,643.00	
	EXCAVATION, COMMON	CYS							
0017	203-02070	202.000	32.00000	6,464.00	99.00000	19,998.00	30.00000	6,060.00	
	BORROW	CYS							
0018	205-11626	10.000	1,000.00000	10,000.00	12,500.00000	125,000.00	14,000.00000	140,000.00	
	PUMP AROUND	EACH							
0019	205-12108	66,100.000	1.00000	66,100.00	1.00000	66,100.00	1.00000	66,100.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12616	(1)	500.00000	500.00	21,000.00000	21,000.00	32,500.00000	32,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	205-12618 (1) SWQCP PREPARATION LS	2,500.00000	2,500.00	1,900.00000	1,900.00	1,950.00000	1,950.00
0022	206-51215 41.000 EXCAVATION, X CYS	280.00000	11,480.00	187.00000	7,667.00	160.00000	6,560.00
0023	207-09935 4,891.000 SUBGRADE TREATMENT, TYPE IC SYS	52.00000	254,332.00	49.00000	239,659.00	44.00000	215,204.00
0024	211-09264 15.000 STRUCTURE BACKFILL, TYPE 1 CYS	66.00000	990.00	105.00000	1,575.00	140.00000	2,100.00
0025	211-09265 251.000 STRUCTURE BACKFILL, TYPE 2 CYS	66.00000	16,566.00	85.00000	21,335.00	140.00000	35,140.00
0026	211-09266 358.000 STRUCTURE BACKFILL, TYPE 3 CYS	66.00000	23,628.00	112.00000	40,096.00	140.00000	50,120.00
0027	211-09268 352.000 STRUCTURE BACKFILL, TYPE 5 CYS	168.00000	59,136.00	255.00000	89,760.00	345.00000	121,440.00



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Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:			
0028	214-11796 GEOGRID, TYPE IB	4,261.000 SYS	3.00000 12,783.00	3.00000 12,783.00	2.00000 8,522.00				
0029	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	818.000 SYS	5.00000 4,090.00	4.50000 3,681.00	2.50000 2,045.00				
0030	301-12233 COMPACTED AGGREGATE, NO. 8	18.000 CYS	130.00000 2,340.00	116.00000 2,088.00	245.00000 4,410.00				
0031	301-12234 COMPACTED AGGREGATE, NO. 53	50.000 CYS	100.00000 5,000.00	105.00000 5,250.00	110.00000 5,500.00				
0032	302-06464 SUBBASE FOR PCCP	126.000 CYS	162.00000 20,412.00	114.00000 14,364.00	215.00000 27,090.00				
0033	303-01180 COMPACTED AGGREGATE, NO. 53	601.000 TON	50.00000 30,050.00	99.00000 59,499.00	80.00000 48,080.00				
0034	304-07494 WIDENING WITH HMA, TYPE C	526.000 TON	230.00000 120,980.00	250.00000 131,500.00	240.00000 126,240.00				



Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0035	306-08034	16.000	50.00000	800.00	70.00000	1,120.00	10.00000	160.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036	306-08036	3,609.000	5.00000	18,045.00	7.00000	25,263.00	3.00000	10,827.00
	MILLING, ASPHALT, 2 IN.	SYS						
0037	306-08043	1,781.000	5.00000	8,905.00	13.00000	23,153.00	3.00000	5,343.00
	MILLING, TRANSITION	SYS						
0038	401-000005	959.000	146.00000	140,014.00	195.00000	187,005.00	146.00000	140,014.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0039	401-000041	412.000	225.00000	92,700.00	426.00000	175,512.00	225.00000	92,700.00
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0040	401-000047	793.000	140.00000	111,020.00	185.00000	146,705.00	140.00000	111,020.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0041	401-000048	534.000	168.00000	89,712.00	145.00000	77,430.00	168.00000	89,712.00
	QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						



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Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0042	401-11526	2,659.000	3.00000	7,977.00	3.20000	8,508.80	3.00000	7,977.00
	JOINT ADHESIVE	LFT						
0043	401-12439	2,095.000	16.00000	33,520.00	14.00000	29,330.00	16.00000	33,520.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0044	406-05521	12,744.000	0.30000	3,823.20	0.30000	3,823.20	0.30000	3,823.20
	ASPHALT FOR TACK COAT	SYS						
0045	408-12028	3.000	1,900.00000	5,700.00	3,000.00000	9,000.00	1,900.00000	5,700.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0046	503-12477	84.000	275.00000	23,100.00	520.00000	43,680.00	338.00000	28,392.00
	TERMINAL JOINT, TYPE HMA	LFT						
0047	601-01846	2.000	2,100.00000	4,200.00	3,000.00000	6,000.00	2,100.00000	4,200.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0048	601-02241	2,280.000	4.00000	9,120.00	7.00000	15,960.00	4.00000	9,120.00
	GUARDRAIL, REMOVE	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-06035	50.000	9.25000	462.50	22.00000	1,100.00	25.00000	1,250.00
	GUARDRAIL, RESET	LFT						
0050	601-12281	1,013.000	21.00000	21,273.00	26.00000	26,338.00	21.00000	21,273.00
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0051	601-12288	4.000	1,200.00000	4,800.00	1,460.00000	5,840.00	1,200.00000	4,800.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0052	601-12289	2.000	852.00000	1,704.00	1,075.00000	2,150.00	852.00000	1,704.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0053	601-12292	8.000	3,100.00000	24,800.00	3,700.00000	29,600.00	3,100.00000	24,800.00
	GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0054	601-94689	14.000	2,225.00000	31,150.00	3,340.00000	46,760.00	2,225.00000	31,150.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0055	601-99105	57.000	21.00000	1,197.00	26.00000	1,482.00	21.00000	1,197.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	602-06729 BARRIER DELINEATOR	18.000 EACH	30.00000 540.00	54.00000 972.00	65.00000 1,170.00		
0057	605-05523 CURB, HMA	63.000 LFT	56.00000 3,528.00	62.00000 3,906.00	56.00000 3,528.00		
0058	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	494.000 SYS	180.00000 88,920.00	252.00000 124,488.00	320.00000 158,080.00		
0059	610-07488 HMA FOR APPROACHES, TYPE C	176.000 TON	220.00000 38,720.00	197.00000 34,672.00	183.00000 32,208.00		
0060	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	250.00000 250.00	400.00000 400.00	475.00000 475.00		
0061	615-06490 RIGHT-OF-WAY MARKER	4.000 EACH	175.00000 700.00	170.00000 680.00	175.00000 700.00		
0062	616-05688 RIPRAP, CLASS 1	683.000 TON	145.00000 99,035.00	117.00000 79,911.00	180.00000 122,940.00		
0063	616-06405 RIPRAP, REVETMENT	52.000 TON	135.00000 7,020.00	190.00000 9,880.00	205.00000 10,660.00		



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Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	616-12246	3,509.000		2.50000	8,772.50	3.00000	10,527.00	3.50000	12,281.50
	GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0065	621-01004	5.000		950.00000	4,750.00	1,000.00000	5,000.00	900.00000	4,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0066	621-02770	2,934.000		6.00000	17,604.00	2.00000	5,868.00	2.25000	6,601.50
	EROSION CONTROL BLANKET		SYS						
0067	621-06559	3,081.000		10.00000	30,810.00	1.50000	4,621.50	0.45000	1,386.45
	MULCHED SEEDING, TYPE R		SYS						
0068	628-09403	12.000		2,400.00000	28,800.00	3,600.00000	43,200.00	2,500.00000	30,000.00
	FIELD OFFICE, TYPE C		MOS						
0069	628-11976	3.000		800.00000	2,400.00	1,200.00000	3,600.00	750.00000	2,250.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0070	629-000149	3,081.000		16.00000	49,296.00	14.00000	43,134.00	34.00000	104,754.00
	TOPSOIL PROCESSING AND DISTRIBUTION		SYS						



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District(s): Seymour

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Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0071	629-000150	6,114.000	1.00000	6,114.00	1.00000	6,114.00	1.00000	6,114.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0072	702-04325	(1)	200,000.00000	200,000.00	132,000.00000	132,000.00	251,200.47000	251,200.47
	TEMPORARY SHORING	LS						
0073	702-51005	48.000	1,200.00000	57,600.00	2,160.00000	103,680.00	2,400.00000	115,200.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0074	702-51015	132.000	600.00000	79,200.00	1,740.00000	229,680.00	950.00000	125,400.00
	CONCRETE, B, FOOTINGS	CYS						
0075	702-90915	34.000	1,900.00000	64,600.00	1,880.00000	63,920.00	2,400.00000	81,600.00
	CONCRETE, A, STRUCTURES	CYS						
0076	703-06028	17,115.000	3.50000	59,902.50	1.70000	29,095.50	2.00000	34,230.00
	REINFORCING BARS	LBS						
0077	703-06029	52,198.000	3.50000	182,693.00	1.80000	93,956.40	2.50000	130,495.00
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	411.000 EACH	52.00000 21,372.00	64.00000 26,304.00	35.00000 14,385.00		
0079	704-51002 CONCRETE, C, SUPERSTRUCTURE	24.400 CYS	2,600.00000 63,440.00	2,730.00000 66,612.00	5,400.00000 131,760.00		
0080	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	8.000 EACH	3,300.00000 26,400.00	5,500.00000 44,000.00	6,500.00000 52,000.00		
0081	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	5,000.00000 5,000.00	6,300.00000 6,300.00	6,215.01000 6,215.01		
0082	709-51821 SURFACE SEAL , CV 046-007-68.61	(1) LS	1,200.00000 1,200.00	1,200.00000 1,200.00	1,120.02000 1,120.02		
0083	714-000086 WATERPROOFING MEMBRANE, TYPE 2	3,679.000 SFT	2.60000 9,565.40	3.50000 12,876.50	6.50000 23,913.50		
0084	715-05121 PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	150.000 LFT	110.00000 16,500.00	72.00000 10,800.00	109.00000 16,350.00		



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Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0085	715-09064	150.000	21.70000	3,255.00	25.00000	3,750.00	20.00000	3,000.00	
	VIDEO INSPECTION FOR PIPE	LFT							
0086	715-46010	2.000	2,100.00000	4,200.00	2,800.00000	5,600.00	1,150.00000	2,300.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0087	718-12305	146.000	1.50000	219.00	5.20000	759.20	2.50000	365.00	
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0088	722-000134	835.000	125.00000	104,375.00	165.00000	137,775.00	115.00000	96,025.00	
	BRIDGE DECK OVERLAY, RIGID	SYS							
0089	722-000146	835.000	13.00000	10,855.00	15.00000	12,525.00	11.15000	9,310.25	
	BRIDGE DECK, REMOVE POLYMER OVERLAY AND SURFACE	SYS							
0090	722-01066	835.000	140.00000	116,900.00	95.00000	79,325.00	96.00000	80,160.00	
	HYDRODEMOLITION	SYS							
0091	722-12380	17,372.000	1.00000	17,372.00	1.00000	17,372.00	1.00000	17,372.00	
	BRIDGE DECK OVERLAY BUDGET	DOL							



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Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	722-12732 LONGITUDINAL GROOVING SYS	1,361.000	12.50000 17,012.50	4.00000	5,444.00	7.00000	9,527.00
0093	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	151.000	50.00000 7,550.00	90.00000	13,590.00	45.00000	6,795.00
0094	722-51874 OVERLAY DAM SFT	94.000	55.00000 5,170.00	84.00000	7,896.00	92.00000	8,648.00
0095	723-000139 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN. X 84 IN. LFT	90.000	7,000.00000 630,000.00	4,800.00000	432,000.00	7,650.00000	688,500.00
0096	801-03291 CONSTRUCTION SIGN, TYPE D EACH	4.000	195.00000 780.00	200.00000	800.00	195.00000	780.00
0097	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. LFT	1,920.000	0.20000 384.00	0.20000	384.00	0.20000	384.00



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Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE			Cat Alt Set:		Cat Alt Member:		LCC:
0098	801-06206	4,875.000	0.20000	975.00	0.20000	975.00	0.20000	975.00	
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT							
0099	801-06209	5,979.000	1.68000	10,044.72	1.70000	10,164.30	1.85000	11,061.15	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0100	801-06216	36.000	5.00000	180.00	5.00000	180.00	5.00000	180.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0101	801-06625	54.000	140.00000	7,560.00	140.00000	7,560.00	140.00000	7,560.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0102	801-06640	50.000	175.00000	8,750.00	180.00000	9,000.00	175.00000	8,750.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0103	801-06645	27.000	98.00000	2,646.00	100.00000	2,700.00	98.00000	2,646.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0104	801-06775	(1)	116,500.43000	116,500.43	86,708.75000	86,708.75	171,000.00000	171,000.00	
	MAINTAINING TRAFFIC	LS							



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Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0105	801-07023	8.000	3,500.00000	28,000.00	6,000.00000	48,000.00	3,481.25000	27,850.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0106	801-07024	4.000	6,000.00000	24,000.00	7,000.00000	28,000.00	6,000.00000	24,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0107	801-07118	48.000	17.55000	842.40	18.00000	864.00	17.55000	842.40
	BARRICADE, TYPE III-A	LFT						
0108	801-08508	2,200.000	68.00000	149,600.00	68.00000	149,600.00	100.00000	220,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0109	801-11642	10.000	2,955.00000	29,550.00	3,000.00000	30,000.00	2,955.00000	29,550.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	801-12081	(1)	95,000.00000	95,000.00	60,000.00000	60,000.00	100,000.00000	100,000.00
	PORTABLE SIGNAL	LS						
0111	801-12482	3.000	4,055.00000	12,165.00	5,900.00000	17,700.00	7,800.00000	23,400.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0112	802-04893	2.000	1,000.00000	2,000.00	300.00000	600.00	250.00000
	REFERENCE POST	EACH					500.00
0113	802-91122	1.000	750.00000	750.00	300.00000	300.00	475.00000
	SIGN, GROUND MOUNTED, RESET	EACH					475.00
0114	805-11815	400.000	25.00000	10,000.00	40.00000	16,000.00	45.00000
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					18,000.00
0115	805-78470	333.000	5.00000	1,665.00	2.00000	666.00	1.50000
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT					499.50
0116	805-78510	832.000	8.00000	6,656.00	3.00000	2,496.00	2.50000
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					2,080.00
0117	805-78785	1.000	2,500.00000	2,500.00	2,200.00000	2,200.00	4,500.00000
	SIGNAL DETECTOR HOUSING	EACH					4,500.00



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	Cat Alt Set:		Cat Alt Member:		LCC:	
0118	805-78795 46.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	25.00000	1,150.00	15.00000	690.00	30.00000	1,380.00
0119	808-06716 6,144.000 LINE, REMOVE LFT	0.55000	3,379.20	0.55000	3,379.20	0.55000	3,379.20
0120	808-10049 4,820.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN. LFT	1.00000	4,820.00	1.00000	4,820.00	1.00000	4,820.00
0121	808-10051 20.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	14.55000	291.00	14.55000	291.00	14.55000	291.00
0122	808-10057 4,242.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN. LFT	1.00000	4,242.00	1.00000	4,242.00	1.00000	4,242.00
0123	808-12032 8,641.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.65000	5,616.65	0.65000	5,616.65	0.65000	5,616.65



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 19 of 20

Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		Cat Alt Set:		Cat Alt Member:		LCC:	
0124	808-12841	170.000		2.00000	340.00	2.00000	340.00	2.00000	340.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0125	808-75996	31.000		10.00000	310.00	10.00000	310.00	21.00000	651.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0126	808-75998	34.000		55.00000	1,870.00	55.00000	1,870.00	25.55000	868.70
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0127	706-11600	2.800		4,700.00000	13,160.00	5,700.00000	15,960.00	2,600.00000	7,280.00
	RAILING, CONCRETE TYPE FC	CYS							
0128	801-06218	120.000		12.00000	1,440.00	12.00000	1,440.00	12.00000	1,440.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
Section Totals:				\$4,316,000.00		\$4,648,800.00		\$5,235,325.50	
Life Cycle Costs:									
Section Total with LCC:				\$4,316,000.00		\$4,648,800.00		\$5,235,325.50	
Contract Item Totals				\$4,316,000.00		\$4,648,800.00		\$5,235,325.50	



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42298-A

Counties: BROWN, MONROE

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 150

Project(s): 2001973, 2001974, 2001975, 2001983, 2100688

Contract Time: 04/30/27 COMPLETION DATE

Min: Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$4,316,000.00	\$4,648,800.00	5,235,325.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 24

Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID				(1) FLEMING EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0001	105-06845	(1)	25,300.00000	25,300.00	19,000.00000	19,000.00	14,800.00000	14,800.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description			(1) FLEMING EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT		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)	52,296.00000	52,296.00	48,500.00000	48,500.00	49,430.00000	49,430.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	16,800.00000	16,800.00	4,000.00000	4,000.00	14,105.00000	14,105.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	61.000	20.00000	1,220.00	27.00000	1,647.00	19.30000	1,177.30
	PIPE, REMOVE	LFT						
0012	203-02000	2,152.000	49.24000	105,964.48	31.00000	66,712.00	54.70000	117,714.40
	EXCAVATION, COMMON	CYS						
0013	203-02070	6,174.000	15.50000	95,697.00	27.00000	166,698.00	14.50000	89,523.00
	BORROW	CYS						
0014	205-12108	30,500.000	1.00000	30,500.00	1.00000	30,500.00	1.00000	30,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) FLEMING EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-000001	548.000	90.72000	49,714.56	96.00000	52,608.00	84.00000	46,032.00
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0023	401-000037	1,347.000	84.24000	113,471.28	75.00000	101,025.00	78.00000	105,066.00
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0024	401-000046	1,952.000	70.20000	137,030.40	69.00000	134,688.00	65.00000	126,880.00
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0025	401-11526	2,241.000	1.28000	2,868.48	0.50000	1,120.50	1.11000	2,487.51
	JOINT ADHESIVE	LFT						
0026	406-05520	5.000	690.00000	3,450.00	800.00000	4,000.00	600.00000	3,000.00
	ASPHALT FOR TACK COAT	TON						
0027	610-07487	101.000	181.50000	18,331.50	145.00000	14,645.00	165.00000	16,665.00
	HMA FOR APPROACHES, TYPE B	TON						
0028	611-08232	4.000	300.00000	1,200.00	475.00000	1,900.00	355.00000	1,420.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) FLEMING EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	615-06527	2.000	1,320.00000	2,640.00	800.00000	1,600.00	1,600.00000	3,200.00
	MONUMENT, SECTION CORNER	EACH						
0030	621-01004	1.000	488.75000	488.75	425.00000	425.00	425.00000	425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031	621-06559	6,187.000	1.04000	6,434.48	0.90000	5,568.30	0.90000	5,568.30
	MULCHED SEEDING, TYPE R	SYS						
0032	621-06574	863.000	6.10000	5,264.30	5.30000	4,573.90	5.30000	4,573.90
	SODDING	SYS						
0033	628-12683	12.000	989.75000	11,877.00	3,250.00000	39,000.00	3,250.00000	39,000.00
	FIELD OFFICE, TYPE D	MOS						
0034	715-05168	191.000	49.43000	9,441.13	60.00000	11,460.00	74.75000	14,277.25
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0035	715-46000	8.000	664.00000	5,312.00	520.00000	4,160.00	905.00000	7,240.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID Item Description			(1) FLEMING EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-04308	8.000	280.50000	2,244.00	255.00000	2,040.00	255.00000	2,040.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037	801-06625	48.000	168.30000	8,078.40	153.00000	7,344.00	153.00000	7,344.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038	801-06640	24.000	229.90000	5,517.60	209.00000	5,016.00	209.00000	5,016.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0039	801-06775	(1)	13,677.00000	13,677.00	27,833.95000	27,833.95	3,500.00000	3,500.00
	MAINTAINING TRAFFIC	LS						
0040	801-07118	96.000	17.84000	1,712.64	15.51000	1,488.96	15.51000	1,488.96
	BARRICADE, TYPE III-A	LFT						
0041	801-07119	112.000	17.84000	1,998.08	15.51000	1,737.12	15.51000	1,737.12
	BARRICADE, TYPE III-B	LFT						
0042	802-05704	277.000	20.90000	5,789.30	20.00000	5,540.00	18.00000	4,986.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) FLEMING EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	802-07059	11.000	86.25000	948.75	125.00000	1,375.00	71.00000	781.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0044	802-09838	77.000	17.25000	1,328.25	35.00000	2,695.00	38.00000	2,926.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0045	802-09840	40.000	23.00000	920.00	40.00000	1,600.00	30.00000	1,200.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0046	808-06703	4,618.000	0.89000	4,110.02	0.81000	3,740.58	0.81000	3,740.58
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0047	808-12032	7,776.000	1.01000	7,853.76	0.88000	6,842.88	0.88000	6,842.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0048	808-75240	460.000	1.12000	515.20	0.97000	446.20	0.97000	446.20
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0049	808-75245	2,698.000	0.93000	2,509.14	0.81000	2,185.38	0.81000	2,185.38
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(1) FLEMING EXCAVATING INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0050	808-75297	43.000	15.65000	672.95	13.61000	585.23	13.61000	585.23
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0051	401-12439	2,241.000	4.40000	9,860.40	7.50000	16,807.50	4.00000	8,964.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
Section Totals:				\$965,517.57		\$979,532.00		\$988,728.75
Life Cycle Costs:								
Section Total with LCC:				\$965,517.57		\$979,532.00		\$988,728.75
Contract Item Totals				\$965,517.57		\$979,532.00		\$988,728.75
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$965,517.57		\$979,532.00		988,728.75

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SIGHT DISTANCE IMPROVEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	11,150.00000	11,150.00	13,300.00000	13,300.00	22,900.00000	22,900.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGHT DISTANCE IMPROVEMENT		Cat Alt Set:		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)	51,365.00000	51,365.00	50,000.00000	50,000.00	108,000.00000	108,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	6,405.00000	6,405.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	61.000	19.28000	1,176.08	10.00000	610.00	30.00000	1,830.00
	PIPE, REMOVE	LFT						
0012	203-02000	2,152.000	53.68000	115,519.36	32.00000	68,864.00	42.60000	91,675.20
	EXCAVATION, COMMON	CYS						
0013	203-02070	6,174.000	12.96000	80,015.04	31.00000	191,394.00	32.00000	197,568.00
	BORROW	CYS						
0014	205-12108	30,500.000	1.00000	30,500.00	1.00000	30,500.00	1.00000	30,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	205-12616 (1)	25,370.00000	25,370.00	750.00000	750.00	15,750.00000	15,750.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	205-12618 (1)	3,165.00000	3,165.00	3,000.00000	3,000.00	3,200.00000	3,200.00
	SWQCP PREPARATION						
0017	207-08264 314.000	16.20000	5,086.80	25.00000	7,850.00	26.00000	8,164.00
	SUBGRADE TREATMENT, TYPE II						
0018	207-09935 7,572.000	21.67000	164,085.24	30.00000	227,160.00	20.00000	151,440.00
	SUBGRADE TREATMENT, TYPE IC						
0019	211-09265 20.000	71.50000	1,430.00	110.00000	2,200.00	80.00000	1,600.00
	STRUCTURE BACKFILL, TYPE 2						
0020	301-12234 53.000	90.00000	4,770.00	85.00000	4,505.00	85.00000	4,505.00
	COMPACTED AGGREGATE, NO. 53						
0021	303-01180 255.000	56.00000	14,280.00	70.00000	17,850.00	39.50000	10,072.50
	COMPACTED AGGREGATE, NO. 53						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-000001 548.000 TON QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	93.00000	50,964.00	84.00000	46,032.00	84.00000	46,032.00
0023	401-000037 1,347.000 TON QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	86.00000	115,842.00	78.00000	105,066.00	78.00000	105,066.00
0024	401-000046 1,952.000 TON QC/QA-HMA, 2, 58S, BASE, 25.0 mm	72.00000	140,544.00	65.00000	126,880.00	65.00000	126,880.00
0025	401-11526 2,241.000 LFT JOINT ADHESIVE	1.22000	2,734.02	1.11000	2,487.51	1.11000	2,487.51
0026	406-05520 5.000 TON ASPHALT FOR TACK COAT	660.00000	3,300.00	600.00000	3,000.00	600.00000	3,000.00
0027	610-07487 101.000 TON HMA FOR APPROACHES, TYPE B	184.00000	18,584.00	260.00000	26,260.00	165.00000	16,665.00
0028	611-08232 4.000 EACH MAILBOX ASSEMBLY, RESET, SINGLE	525.00000	2,100.00	475.00000	1,900.00	355.00000	1,420.00



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 13 of 24

Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0029	615-06527	2.000	880.00000	1,760.00	800.00000	1,600.00	1,600.00000	3,200.00
	MONUMENT, SECTION CORNER	EACH						
0030	621-01004	1.000	470.00000	470.00	425.00000	425.00	425.00000	425.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031	621-06559	6,187.000	1.00000	6,187.00	3.17000	19,612.79	0.95000	5,877.65
	MULCHED SEEDING, TYPE R	SYS						
0032	621-06574	863.000	5.83000	5,031.29	12.00000	10,356.00	5.57000	4,806.91
	SODDING	SYS						
0033	628-12683	12.000	3,575.00000	42,900.00	2,000.00000	24,000.00	4,250.00000	51,000.00
	FIELD OFFICE, TYPE D	MOS						
0034	715-05168	191.000	74.75000	14,277.25	70.00000	13,370.00	60.00000	11,460.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0035	715-46000	8.000	905.00000	7,240.00	1,750.00000	14,000.00	675.00000	5,400.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0036	801-04308	8.000	285.00000	2,280.00	255.00000	2,040.00	255.00000	2,040.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037	801-06625	48.000	170.00000	8,160.00	153.00000	7,344.00	153.00000	7,344.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038	801-06640	24.000	230.00000	5,520.00	209.00000	5,016.00	209.00000	5,016.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0039	801-06775	(1)	6,745.00000	6,745.00	8,880.84000	8,880.84	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0040	801-07118	96.000	17.10000	1,641.60	15.51000	1,488.96	15.51000	1,488.96
	BARRICADE, TYPE III-A	LFT						
0041	801-07119	112.000	17.10000	1,915.20	15.51000	1,737.12	15.51000	1,737.12
	BARRICADE, TYPE III-B	LFT						
0042	802-05704	277.000	22.00000	6,094.00	20.00000	5,540.00	18.00000	4,986.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 15 of 24

Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0043	802-07059	11.000	138.00000	1,518.00	125.00000	1,375.00	71.00000	781.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0044	802-09838	77.000	38.50000	2,964.50	35.00000	2,695.00	38.00000	2,926.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0045	802-09840	40.000	44.00000	1,760.00	40.00000	1,600.00	30.00000	1,200.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0046	808-06703	4,618.000	0.90000	4,156.20	0.81000	3,740.58	0.81000	3,740.58
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0047	808-12032	7,776.000	1.00000	7,776.00	0.88000	6,842.88	0.88000	6,842.88
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0048	808-75240	460.000	1.10000	506.00	0.97000	446.20	0.97000	446.20
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0049	808-75245	2,698.000	0.90000	2,428.20	0.81000	2,185.38	0.81000	2,185.38
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) DEICHMAN EXCAVATING CO		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0050	808-75297	43.000	15.00000	645.00	13.61000	585.23	13.61000	585.23
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0051	401-12439	2,241.000	4.24000	9,501.84	4.00000	8,964.00	4.00000	8,964.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
Section Totals:				\$989,869.62		\$1,083,460.49		\$1,096,215.12
Life Cycle Costs:								
Section Total with LCC:				\$989,869.62		\$1,083,460.49		\$1,096,215.12
Contract Item Totals				\$989,869.62		\$1,083,460.49		\$1,096,215.12
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$989,869.62		\$1,083,460.49		1,096,215.12

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(7) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID			(7) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT		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)	135,000.00000	135,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,000.00000	20,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0011	202-96133	61.000	50.00000	3,050.00				
	PIPE, REMOVE	LFT						
0012	203-02000	2,152.000	43.00000	92,536.00				
	EXCAVATION, COMMON	CYS						
0013	203-02070	6,174.000	20.00000	123,480.00				
	BORROW	CYS						
0014	205-12108	30,500.000	1.00000	30,500.00				
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 19 of 24

Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(7) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	20,000.00000	20,000.00				
0016	205-12618 (1) SWQCP PREPARATION LS	3,200.00000	3,200.00				
0017	207-08264 314.000 SUBGRADE TREATMENT, TYPE II SYS	32.00000	10,048.00				
0018	207-09935 7,572.000 SUBGRADE TREATMENT, TYPE IC SYS	30.00000	227,160.00				
0019	211-09265 20.000 STRUCTURE BACKFILL, TYPE 2 CYS	50.00000	1,000.00				
0020	301-12234 53.000 COMPACTED AGGREGATE, NO. 53 CYS	120.00000	6,360.00				
0021	303-01180 255.000 COMPACTED AGGREGATE, NO. 53 TON	100.00000	25,500.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID			(7) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-000001	548.000	140.00000	76,720.00				
	QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0023	401-000037	1,347.000	107.00000	144,129.00				
	QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0024	401-000046	1,952.000	103.00000	201,056.00				
	QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0025	401-11526	2,241.000	0.82000	1,837.62				
	JOINT ADHESIVE	LFT						
0026	406-05520	5.000	900.00000	4,500.00				
	ASPHALT FOR TACK COAT	TON						
0027	610-07487	101.000	175.00000	17,675.00				
	HMA FOR APPROACHES, TYPE B	TON						
0028	611-08232	4.000	355.00000	1,420.00				
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(7) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	1,600.00000	3,200.00			
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	425.00000	425.00			
0031	621-06559 MULCHED SEEDING, TYPE R	6,187.000 SYS	5.00000	30,935.00			
0032	621-06574 SODDING	863.000 SYS	15.00000	12,945.00			
0033	628-12683 FIELD OFFICE, TYPE D	12.000 MOS	3,800.00000	45,600.00			
0034	715-05168 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	191.000 LFT	80.00000	15,280.00			
0035	715-46000 PIPE END SECTION, DIAMETER 12 IN.	8.000 EACH	800.00000	6,400.00			



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID			(7) PHEND & BROWN INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0036	801-04308	8.000	325.00000	2,600.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037	801-06625	48.000	135.00000	6,480.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038	801-06640	24.000	195.00000	4,680.00				
	CONSTRUCTION SIGN, TYPE A	EACH						
0039	801-06775	(1)	70,000.00000	70,000.00				
	MAINTAINING TRAFFIC	LS						
0040	801-07118	96.000	16.00000	1,536.00				
	BARRICADE, TYPE III-A	LFT						
0041	801-07119	112.000	16.00000	1,792.00				
	BARRICADE, TYPE III-B	LFT						
0042	802-05704	277.000	18.00000	4,986.00				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 23 of 24

Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(7) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	11.000 EACH	71.00000 781.00				
0044	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	77.000 SFT	38.00000 2,926.00				
0045	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	40.000 SFT	30.00000 1,200.00				
0046	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	4,618.000 LFT	1.25000 5,772.50				
0047	808-12032 GROOVING FOR PAVEMENT MARKINGS	7,776.000 LFT	0.60000 4,665.60				
0048	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	460.000 LFT	1.50000 690.00				
0049	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,698.000 LFT	1.25000 3,372.50				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -42770-A

Counties: HUNTINGTON

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 170

Project(s): 1902757

Contract Time: 05/31/27 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT

Line No / Item ID		(7) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGHT DISTANCE IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	43.000 LFT	18.00000 774.00				
0051	401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	2,241.000 LFT	7.50000 16,807.50				
Section Totals:			\$1,419,026.72				
Life Cycle Costs:							
Section Total with LCC:			\$1,419,026.72				
Contract Item Totals			\$1,419,026.72				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,419,026.72				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 50

Contract ID: R -42808-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	280,000.00000	280,000.00	285,000.00000	285,000.00	289,900.00000	289,900.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	6.000	250.00000	1,500.00	210.00000	1,260.00	250.00000	1,500.00
	TREE, 6 IN., REMOVE	EACH						
0012	201-02250	5.000	490.00000	2,450.00	400.00000	2,000.00	490.00000	2,450.00
	TREE, 10 IN., REMOVE	EACH						
0013	201-02255	1.000	1,250.00000	1,250.00	1,440.00000	1,440.00	1,250.00000	1,250.00
	TREE, 18 IN., REMOVE	EACH						
0014	201-02260	4.000	2,287.50000	9,150.00	2,550.00000	10,200.00	2,250.00000	9,000.00
	TREE, 30 IN., REMOVE	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 50

Contract ID: R -42808-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02270	1.000	4,500.00000	4,500.00	4,800.00000	4,800.00	4,500.00000	4,500.00	
	TREE, 60 IN., REMOVE	EACH							
0016	201-52370	(1)	112,000.00000	112,000.00	110,000.00000	110,000.00	115,960.00000	115,960.00	
	CLEARING RIGHT-OF-WAY	LS							
0017	202-02240	1,103.000	16.00000	17,648.00	16.00000	17,648.00	10.50000	11,581.50	
	PAVEMENT REMOVAL	SYS							
0018	202-02637	1,140.000	14.00000	15,960.00	19.00000	21,660.00	12.00000	13,680.00	
	PIPE ABANDON AND GROUT FILL	LFT							
0019	202-02637	114.000	25.00000	2,850.00	51.00000	5,814.00	26.00000	2,964.00	
	PIPE ABANDON AND GROUT FILL , ASBESTOS-CEMENT PIPE	LFT							
0020	202-03729	33.000	50.00000	1,650.00	193.00000	6,369.00	60.00000	1,980.00	
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT							
0021	202-51330	(1)	45,000.00000	45,000.00	30,000.00000	30,000.00	34,000.00000	34,000.00	
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							



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Contract ID: R -42808-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	202-90277	2.000	300.00000	600.00	650.00000	1,300.00	160.00000	320.00	
	DETECTOR HOUSING, REMOVE	EACH							
0023	202-97009	1.000	1,750.00000	1,750.00	1,240.00000	1,240.00	950.00000	950.00	
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH							
0024	203-02000	12,246.000	26.00000	318,396.00	27.25000	333,703.50	33.00000	404,118.00	
	EXCAVATION, COMMON	CYS							
0025	203-51223	26.000	75.00000	1,950.00	150.00000	3,900.00	100.00000	2,600.00	
	EXCAVATION, WATERWAY	CYS							
0026	205-11626	2.000	20,000.00000	40,000.00	15,000.00000	30,000.00	20,000.00000	40,000.00	
	PUMP AROUND	EACH							
0027	205-12108	96,779.930	1.00000	96,779.93	1.00000	96,779.93	1.00000	96,779.93	
	STORMWATER MANAGEMENT BUDGET	DOL							
0028	205-12616	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	23,000.00000	23,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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District(s): Vincennes

Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		LCC:	
0029	205-12618 (1)	5,000.00000	5,000.00	9,000.00000	9,000.00	1,900.00000	1,900.00
	SWQCP PREPARATION LS						
0030	207-08264 1,850.000	30.00000	55,500.00	35.00000	64,750.00	30.50000	56,425.00
	SUBGRADE TREATMENT, TYPE II SYS						
0031	207-12635 16,064.000	12.00000	192,768.00	13.00000	208,832.00	11.75000	188,752.00
	SUBGRADE TREATMENT, TYPE IBC SYS						
0032	211-02050 363.000	68.00000	24,684.00	168.00000	60,984.00	88.00000	31,944.00
	B BORROW CYS						
0033	211-09265 1,311.000	80.00000	104,880.00	80.00000	104,880.00	90.00000	117,990.00
	STRUCTURE BACKFILL, TYPE 2 CYS						
0034	211-09268 863.000	258.00000	222,654.00	205.00000	176,915.00	190.00000	163,970.00
	STRUCTURE BACKFILL, TYPE 5 CYS						
0035	214-11796 1,349.000	2.25000	3,035.25	5.00000	6,745.00	3.00000	4,047.00
	GEOGRID, TYPE IB SYS						



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Contract Time: 05/15/27 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	214-12238	482.000		3.55000	1,711.10	6.00000	2,892.00	4.75000	2,289.50
	GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0037	301-12232	75.000		85.00000	6,375.00	140.00000	10,500.00	85.00000	6,375.00
	COMPACTED AGGREGATE, NO. 5		CYS						
0038	301-12233	24.000		66.00000	1,584.00	200.00000	4,800.00	67.00000	1,608.00
	COMPACTED AGGREGATE, NO. 8		CYS						
0039	301-12234	1,652.000		110.00000	181,720.00	113.00000	186,676.00	97.50000	161,070.00
	COMPACTED AGGREGATE, NO. 53		CYS						
0040	302-07455	310.000		139.00000	43,090.00	155.00000	48,050.00	126.00000	39,060.00
	DENSE GRADED SUBBASE		CYS						
0041	303-01180	204.000		60.00000	12,240.00	90.00000	18,360.00	95.00000	19,380.00
	COMPACTED AGGREGATE, NO. 53		TON						
0042	401-000002	988.000		130.00000	128,440.00	130.00000	128,440.00	130.00000	128,440.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						



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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000038	1,629.000		108.00000	175,932.00	108.00000	175,932.00	108.00000	175,932.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0044	401-000053	4,561.000		91.00000	415,051.00	91.00000	415,051.00	91.00000	415,051.00
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON							
0045	401-11526	8,874.000		0.25000	2,218.50	0.25000	2,218.50	0.25000	2,218.50
	JOINT ADHESIVE	LFT							
0046	401-12439	4,657.000		4.75000	22,120.75	4.75000	22,120.75	4.75000	22,120.75
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT							
0047	406-05520	13.000		675.00000	8,775.00	675.00000	8,775.00	675.00000	8,775.00
	ASPHALT FOR TACK COAT	TON							
0048	503-05240	48.000		14.00000	672.00	60.00000	2,880.00	86.00000	4,128.00
	D-1 CONTRACTION JOINT	LFT							
0049	601-12281	43.750		23.00000	1,006.25	23.00000	1,006.25	23.00000	1,006.25
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	601-12291	2.000	3,681.00000	7,362.00	3,681.00000	7,362.00	3,685.00000	7,370.00
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0051	601-94689	2.000	2,425.00000	4,850.00	2,425.00000	4,850.00	2,425.00000	4,850.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0052	604-06070	3,228.000	56.00000	180,768.00	49.00000	158,172.00	72.00000	232,416.00
	SIDEWALK, CONCRETE	SYS						
0053	604-06070	26.000	190.00000	4,940.00	190.00000	4,940.00	109.00000	2,834.00
	SIDEWALK, CONCRETE , 9 IN	SYS						
0054	604-08086	345.000	140.00000	48,300.00	160.00000	55,200.00	190.00000	65,550.00
	CURB RAMP, CONCRETE	SYS						
0055	604-12083	35.000	215.00000	7,525.00	205.00000	7,175.00	530.00000	18,550.00
	DETECTABLE WARNING SURFACES , BRICK	SYS						
0056	605-06090	85.000	28.00000	2,380.00	44.00000	3,740.00	35.00000	2,975.00
	CURB, INTEGRAL CONCRETE	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	605-06140	6,761.000		26.00000	175,786.00	32.75000	221,422.75	29.00000	196,069.00
	CURB AND GUTTER, CONCRETE	LFT							
0058	605-06145	691.000		24.05000	16,618.55	33.00000	22,803.00	35.00000	24,185.00
	CURB AND GUTTER, CONCRETE, TYPE B	LFT							
0059	607-06175	12.000		42.00000	504.00	114.00000	1,368.00	300.00000	3,600.00
	GUTTER, CONCRETE, TYPE A	LFT							
0060	610-08446	502.000		70.00000	35,140.00	57.00000	28,614.00	88.00000	44,176.00
	PCCP FOR APPROACHES, 6 IN.	SYS							
0061	610-09108	1,349.000		91.00000	122,759.00	68.00000	91,732.00	100.00000	134,900.00
	PCCP FOR APPROACHES, 9 IN.	SYS							
0062	611-06497	7.000		250.00000	1,750.00	250.00000	1,750.00	250.00000	1,750.00
	MAILBOX ASSEMBLY, SINGLE	EACH							
0063	615-06505	13.000		1,200.00000	15,600.00	1,200.00000	15,600.00	1,200.00000	15,600.00
	MONUMENT, TYPE B	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	616-05688	139.000		130.00000	18,070.00	122.00000	16,958.00	65.00000	9,035.00
	RIPRAP, CLASS 1	TON							
0065	616-06405	479.000		88.00000	42,152.00	100.00000	47,900.00	90.00000	43,110.00
	RIPRAP, REVETMENT	TON							
0066	616-11736	9.000		160.00000	1,440.00	175.00000	1,575.00	425.00000	3,825.00
	DECORATIVE STONE	TON							
0067	616-12246	1,054.000		2.25000	2,371.50	6.00000	6,324.00	3.50000	3,689.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0068	621-01004	6.000		1,050.00000	6,300.00	1,050.00000	6,300.00	1,050.00000	6,300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0069	621-02770	1,352.000		3.30000	4,461.60	3.30000	4,461.60	3.30000	4,461.60
	EROSION CONTROL BLANKET	SYS							
0070	621-06554	590.000		5.00000	2,950.00	29.44000	17,369.60	29.50000	17,405.00
	SEED MIXTURE, TYPE U	LBS							
0071	621-06565	6.000		2,255.00000	13,530.00	2,255.00000	13,530.00	2,255.00000	13,530.00
	MULCHING MATERIAL	TON							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-06567	24.000		2.00000	48.00	2.00000	48.00	2.00000	48.00
	WATER		kGAL						
0073	621-06575	5,840.000		9.00000	52,560.00	6.10000	35,624.00	6.10000	35,624.00
	SODDING, NURSERY		SYS						
0074	621-09273	40.000		7.00000	280.00	22.00000	880.00	22.00000	880.00
	WEED BARRIER		SYS						
0075	622-05650	10.000		577.00000	5,770.00	577.00000	5,770.00	577.00000	5,770.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						
0076	628-09403	12.000		2,100.00000	25,200.00	3,250.00000	39,000.00	2,400.00000	28,800.00
	FIELD OFFICE, TYPE C		MOS						
0077	628-11976	1.000		1,000.00000	1,000.00	1,800.00000	1,800.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0078	628-11977	1.000		1,000.00000	1,000.00	1,800.00000	1,800.00	2,200.00000	2,200.00
	COMPUTER SYSTEM		EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	629-000149	18,075.000	3.50000	63,262.50	5.00000	90,375.00	0.85000	15,363.75
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0080	629-000150	36,150.200	1.00000	36,150.20	1.00000	36,150.20	1.00000	36,150.20
	TOPSOIL AMENDMENT BUDGET	DOL						
0081	701-09558	124.000	110.00000	13,640.00	125.00000	15,500.00	215.00000	26,660.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0082	701-09560	2.000	2,200.00000	4,400.00	5,000.00000	10,000.00	4,500.00000	9,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0083	701-09683	25.000	150.00000	3,750.00	250.00000	6,250.00	140.00000	3,500.00
	PILE SHOE, HP 12 X 74	EACH						
0084	701-95780	1,326.000	115.00000	152,490.00	90.00000	119,340.00	122.65000	162,633.90
	PILE, STEEL H, HP 12 X 74	LFT						
0085	703-06029	7,393.000	2.00000	14,786.00	2.70000	19,961.10	2.50000	18,482.50
	REINFORCING BARS, EPOXY COATED	LBS						



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Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	704-51002	13.500		380.00000	5,130.00	800.00000	10,800.00	630.00000	8,505.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0087	706-06353	4.000		5,200.00000	20,800.00	3,300.00000	13,200.00	8,500.00000	34,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0088	706-08496	128.000		160.00000	20,480.00	260.00000	33,280.00	305.00000	39,040.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						
0089	706-11418	98.000		122.00000	11,956.00	122.00000	11,956.00	122.00000	11,956.00
	RAILING, STEEL TYPE PS-1		LFT						
0090	706-11604	7.200		3,000.00000	21,600.00	1,750.00000	12,600.00	3,100.00000	22,320.00
	RAILING, CONCRETE TYPE PS-1		CYS						
0091	709-51821	(1)		1.00000	1.00	5,000.00000	5,000.00	810.00000	810.00
	SURFACE SEAL , BRIDGE NO 1		LS						
0092	714-000086	3,579.000		3.00000	10,737.00	6.00000	21,474.00	2.50000	8,947.50
	WATERPROOFING MEMBRANE, TYPE 2		SFT						



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Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	714-11444	52.000	3,500.00000	182,000.00	3,100.00000	161,200.00	2,750.00000	143,000.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT	LFT							
0094	715-01525	1.000	40.00000	40.00	465.00000	465.00	220.00000	220.00	
	VALVE BOX , REMOVE	EACH							
0095	715-04555	2.000	2,400.00000	4,800.00	3,200.00000	6,400.00	2,950.00000	5,900.00	
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH							
0096	715-04995	10.000	9,000.00000	90,000.00	19,660.00000	196,600.00	14,850.00000	148,500.00	
	LINE STOP , 12 IN	EACH							
0097	715-04995	4.000	5,500.00000	22,000.00	14,640.00000	58,560.00	10,600.00000	42,400.00	
	LINE STOP , 6 IN.	EACH							
0098	715-05149	1,179.000	58.00000	68,382.00	57.00000	67,203.00	85.00000	100,215.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0099	715-05151	37.000	63.00000	2,331.00	115.00000	4,255.00	100.00000	3,700.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							



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Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05156	106.000	160.00000	16,960.00	219.00000	23,214.00	150.00000	15,900.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0101	715-05173	65.000	130.00000	8,450.00	132.00000	8,580.00	108.00000	7,020.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0102	715-05711	270.000	84.00000	22,680.00	147.00000	39,690.00	82.00000	22,140.00
	PIPE, SANITARY SEWER, DIAMETER 6 IN. , SDR-21 PVC	LFT						
0103	715-09064	1,427.000	2.00000	2,854.00	5.00000	7,135.00	2.30000	3,282.10
	VIDEO INSPECTION FOR PIPE	LFT						
0104	715-09769	44.000	275.00000	12,100.00	284.00000	12,496.00	200.00000	8,800.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0105	715-11896	1.000	3,500.00000	3,500.00	6,400.00000	6,400.00	4,000.00000	4,000.00
	WATER SERVICE CONNECTION , 2 IN	EACH						
0106	715-12674	1.000	6,300.00000	6,300.00	5,318.00000	5,318.00	5,700.00000	5,700.00
	GATE VALVE AND VALVE BOX, 12 IN. , C900	EACH						



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Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0107	715-46000	15.000	1,050.00000	15,750.00	750.00000	11,250.00	700.00000	10,500.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0108	715-46005	1.000	1,125.00000	1,125.00	900.00000	900.00	750.00000	750.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0109	715-46020	2.000	1,600.00000	3,200.00	1,500.00000	3,000.00	1,500.00000	3,000.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0110	715-46030	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	1,500.00000	3,000.00	
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0111	715-90853	4.000	13,000.00000	52,000.00	15,212.00000	60,848.00	14,000.00000	56,000.00	
	TAPPING SLEEVE WITH VALVE , 12 IN X 12 IN	EACH							
0112	715-90853	1.000	9,000.00000	9,000.00	7,966.00000	7,966.00	8,900.00000	8,900.00	
	TAPPING SLEEVE WITH VALVE , 12 IN X 6 IN	EACH							
0113	715-90853	1.000	11,000.00000	11,000.00	9,974.00000	9,974.00	10,000.00000	10,000.00	
	TAPPING SLEEVE WITH VALVE , 12 IN X 8 IN	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	715-93913	68.000	175.00000	11,900.00	206.00000	14,008.00	180.00000	12,240.00
	WATER MAIN, 8 IN. , C900	LFT						
0118	715-96948	1.000	3,300.00000	3,300.00	3,093.00000	3,093.00	3,600.00000	3,600.00
	GATE VALVE, 8 IN. , WITH VALVE BOX	EACH						
0119	715-98165	354.000	285.00000	100,890.00	278.00000	98,412.00	280.00000	99,120.00
	WATER MAIN, 12 IN. , C900	LFT						
0120	720-09079	9.000	3,600.00000	32,400.00	3,600.00000	32,400.00	4,900.00000	44,100.00
	INLET, TYPE HA5, MODIFIED , MODIFIED	EACH						
0121	720-12798	4.000	900.00000	3,600.00	1,600.00000	6,400.00	900.00000	3,600.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0122	720-45030	3.000	3,000.00000	9,000.00	2,400.00000	7,200.00	3,000.00000	9,000.00
	INLET, TYPE E7	EACH						
0123	720-45035	1.000	3,000.00000	3,000.00	3,200.00000	3,200.00	3,000.00000	3,000.00
	INLET, TYPE F7	EACH						
0124	720-45130	2.000	3,100.00000	6,200.00	2,600.00000	5,200.00	3,000.00000	6,000.00
	INLET, TYPE E7, MODIFIED	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	720-45135	2.000	3,100.00000	6,200.00	2,700.00000	5,400.00	3,000.00000	6,000.00
	INLET, TYPE F7, MODIFIED	EACH						
0126	720-45510	1.000	6,000.00000	6,000.00	3,600.00000	3,600.00	4,300.00000	4,300.00
	MANHOLE, TYPE C4, MODIFIED	EACH						
0127	720-91110	1.000	30,000.00000	30,000.00	22,000.00000	22,000.00	18,650.00000	18,650.00
	MANHOLE, TYPE N4 , MODIFIED	EACH						
0128	720-93409	21.000	4,500.00000	94,500.00	4,800.00000	100,800.00	3,900.00000	81,900.00
	INLET, TYPE B15, MODIFIED	EACH						
0129	720-93411	18.000	4,500.00000	81,000.00	4,900.00000	88,200.00	3,900.00000	70,200.00
	INLET, TYPE C15, MODIFIED	EACH						
0130	720-96999	3.000	11,000.00000	33,000.00	10,770.00000	32,310.00	11,000.00000	33,000.00
	FIRE HYDRANT ASSEMBLY , VALVE AND FITTINGS	EACH						
0131	720-98174	1.000	4,500.00000	4,500.00	5,400.00000	5,400.00	3,900.00000	3,900.00
	INLET, TYPE B15	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0132	720-98869	1.000	15,000.00000	15,000.00	9,800.00000	9,800.00	10,750.00000	10,750.00	
	MANHOLE, TYPE L4, MODIFIED	EACH							
0133	723-000096	50.000	12,000.00000	600,000.00	10,030.00000	501,500.00	8,100.00000	405,000.00	
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 118 IN.	LFT							
0134	801-04308	14.000	261.00000	3,654.00	345.00000	4,830.00	345.00000	4,830.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0135	801-06207	7,150.000	1.46000	10,439.00	2.45000	17,517.50	2.45000	17,517.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0136	801-06209	1,740.000	1.72000	2,992.80	2.95000	5,133.00	2.95000	5,133.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0137	801-06625	54.000	158.00000	8,532.00	120.00000	6,480.00	120.00000	6,480.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0138	801-06640	47.000	227.00000	10,669.00	195.00000	9,165.00	195.00000	9,165.00	
CONSTRUCTION SIGN, TYPE A		EACH							
0139	801-06645	6.000	112.00000	672.00	98.00000	588.00	98.00000	588.00	
CONSTRUCTION SIGN, TYPE B		EACH							
0140	801-06775	(1)	53,000.00000	53,000.00	78,864.11000	78,864.11	188,024.31000	188,024.31	
MAINTAINING TRAFFIC		LS							
0141	801-07023	2.000	5,500.00000	11,000.00	6,107.00000	12,214.00	6,200.00000	12,400.00	
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH							
0142	801-07119	336.000	15.44000	5,187.84	16.00000	5,376.00	16.00000	5,376.00	
BARRICADE, TYPE III-B		LFT							
0143	801-08401	314.000	50.00000	15,700.00	50.00000	15,700.00	85.00000	26,690.00	
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT							
0144	801-12862	32.000	25.00000	800.00	35.00000	1,120.00	92.00000	2,944.00	
TEMPORARY PEDESTRIAN CHANNELIZER		LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0145	802-05701	320.000	20.00000	6,400.00	27.00000	8,640.00	27.00000	8,640.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0146	802-07060	2.000	80.00000	160.00	160.00000	320.00	160.00000	320.00
	SIGN, SHEET, RELOCATE	EACH						
0147	802-09837	5.000	40.00000	200.00	45.00000	225.00	45.00000	225.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0148	802-09838	141.000	23.00000	3,243.00	28.00000	3,948.00	28.00000	3,948.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0149	802-09839	34.000	25.00000	850.00	45.00000	1,530.00	45.00000	1,530.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0150	805-06742	2.000	15,000.00000	30,000.00	14,800.00000	29,600.00	14,800.00000	29,600.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0151	805-78470	950.000	1.25000	1,187.50	1.20000	1,140.00	1.20000	1,140.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0152	805-78785	2.000	1,500.00000	3,000.00	3,750.00000	7,500.00	3,750.00000	7,500.00
	SIGNAL DETECTOR HOUSING	EACH						
0153	805-78795	385.000	10.00000	3,850.00	11.00000	4,235.00	11.00000	4,235.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0154	808-05866	4.000	195.00000	780.00	195.00000	780.00	195.00000	780.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0155	808-06716	870.000	1.25000	1,087.50	1.25000	1,087.50	1.25000	1,087.50
	LINE, REMOVE	LFT						
0156	808-12032	8,439.000	0.45000	3,797.55	0.45000	3,797.55	0.45000	3,797.55
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0157	808-12953	77.000	2.95000	227.15	2.95000	227.15	2.95000	227.15
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-74815	236.000		3.95000	932.20	3.95000	932.20	3.95000	932.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT							
0159	808-75043	65.000		1.95000	126.75	1.95000	126.75	1.95000	126.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0160	808-75240	30.000		2.45000	73.50	2.45000	73.50	2.45000	73.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0161	808-75245	7,582.000		0.98000	7,430.36	0.98000	7,430.36	0.98000	7,430.36
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0162	808-75247	685.000		1.95000	1,335.75	1.95000	1,335.75	1.95000	1,335.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT							
0163	808-75278	153.000		3.95000	604.35	3.95000	604.35	3.95000	604.35
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-75297	220.000		6.95000	1,529.00	6.95000	1,529.00	6.95000	1,529.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0165	808-75300	558.000		1.95000	1,088.10	1.95000	1,088.10	1.95000	1,088.10
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0166	808-75320	3.000		150.00000	450.00	150.00000	450.00	150.00000	450.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH							
0167	808-75340	2.000		595.00000	1,190.00	595.00000	1,190.00	595.00000	1,190.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH							
0168	808-75350	4.000		595.00000	2,380.00	595.00000	2,380.00	595.00000	2,380.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, SCHOOL , ZONE	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) LUTGRING BROTHERS INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0169	715-11896	1.000	3,500.00000	3,500.00	3,580.00000	3,580.00	3,000.00000	3,000.00
WATER SERVICE CONNECTION , 1 IN.		EACH						
Section Totals:			\$5,640,528.48		\$5,795,000.00		\$5,798,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$5,640,528.48		\$5,795,000.00		\$5,798,000.00	
Contract Item Totals			\$5,640,528.48		\$5,795,000.00		\$5,798,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$5,640,528.48		\$5,795,000.00		5,798,000.00	

() indicates item is bid as Lump Sum



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Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	150,000.00000	150,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	305,000.00000	305,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-02245	6.000	756.00000	4,536.00			
	TREE, 6 IN., REMOVE	EACH					
0012	201-02250	5.000	1,008.00000	5,040.00			
	TREE, 10 IN., REMOVE	EACH					
0013	201-02255	1.000	2,419.00000	2,419.00			
	TREE, 18 IN., REMOVE	EACH					
0014	201-02260	4.000	3,629.00000	14,516.00			
	TREE, 30 IN., REMOVE	EACH					



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02270	1.000	4,838.00000	4,838.00					
	TREE, 60 IN., REMOVE	EACH							
0016	201-52370	(1)	95,000.00000	95,000.00					
	CLEARING RIGHT-OF-WAY	LS							
0017	202-02240	1,103.000	23.00000	25,369.00					
	PAVEMENT REMOVAL	SYS							
0018	202-02637	1,140.000	19.00000	21,660.00					
	PIPE ABANDON AND GROUT FILL	LFT							
0019	202-02637	114.000	51.00000	5,814.00					
	PIPE ABANDON AND GROUT FILL , ASBESTOS-CEMENT PIPE	LFT							
0020	202-03729	33.000	193.00000	6,369.00					
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT							
0021	202-51330	(1)	31,490.00000	31,490.00					
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS							



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District(s): Vincennes

Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	202-90277	2.000	692.00000	1,384.00			
	DETECTOR HOUSING, REMOVE	EACH					
0023	202-97009	1.000	1,240.00000	1,240.00			
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH					
0024	203-02000	12,246.000	32.50000	397,995.00			
	EXCAVATION, COMMON	CYS					
0025	203-51223	26.000	74.00000	1,924.00			
	EXCAVATION, WATERWAY	CYS					
0026	205-11626	2.000	43,950.00000	87,900.00			
	PUMP AROUND	EACH					
0027	205-12108	96,779.930	1.00000	96,779.93			
	STORMWATER MANAGEMENT BUDGET	DOL					
0028	205-12616	(1)	35,275.00000	35,275.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Min:

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	205-12618 (1)	2,520.00000	2,520.00				
	SWQCP PREPARATION						
	LS						
0030	207-08264 1,850.000	33.00000	61,050.00				
	SUBGRADE TREATMENT, TYPE II						
	SYS						
0031	207-12635 16,064.000	15.50000	248,992.00				
	SUBGRADE TREATMENT, TYPE IBC						
	SYS						
0032	211-02050 363.000	112.00000	40,656.00				
	B BORROW						
	CYS						
0033	211-09265 1,311.000	56.50000	74,071.50				
	STRUCTURE BACKFILL, TYPE 2						
	CYS						
0034	211-09268 863.000	215.00000	185,545.00				
	STRUCTURE BACKFILL, TYPE 5						
	CYS						
0035	214-11796 1,349.000	5.40000	7,284.60				
	GEOGRID, TYPE IB						
	SYS						



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	214-12238	482.000		6.50000	3,133.00				
	GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS							
0037	301-12232	75.000		112.00000	8,400.00				
	COMPACTED AGGREGATE, NO. 5	CYS							
0038	301-12233	24.000		136.00000	3,264.00				
	COMPACTED AGGREGATE, NO. 8	CYS							
0039	301-12234	1,652.000		98.00000	161,896.00				
	COMPACTED AGGREGATE, NO. 53	CYS							
0040	302-07455	310.000		142.00000	44,020.00				
	DENSE GRADED SUBBASE	CYS							
0041	303-01180	204.000		79.00000	16,116.00				
	COMPACTED AGGREGATE, NO. 53	TON							
0042	401-000002	988.000		142.00000	140,296.00				
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							



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Project(s): 1902787, 2002583

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000038	1,629.000	116.00000	188,964.00				
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0044	401-000053	4,561.000	114.00000	519,954.00				
	QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0045	401-11526	8,874.000	0.30000	2,662.20				
	JOINT ADHESIVE	LFT						
0046	401-12439	4,657.000	5.30000	24,682.10				
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0047	406-05520	13.000	608.00000	7,904.00				
	ASPHALT FOR TACK COAT	TON						
0048	503-05240	48.000	26.00000	1,248.00				
	D-1 CONTRACTION JOINT	LFT						
0049	601-12281	43.750	23.00000	1,006.25				
	GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0050	601-12291	2.000	3,710.00000	7,420.00			
	GUARDRAIL TRANSITION, MGS WITH CURB	EACH					
0051	601-94689	2.000	2,445.00000	4,890.00			
	GUARDRAIL END TREATMENT, TYPE OS	EACH					
0052	604-06070	3,228.000	56.00000	180,768.00			
	SIDEWALK, CONCRETE	SYS					
0053	604-06070	26.000	91.00000	2,366.00			
	SIDEWALK, CONCRETE , 9 IN	SYS					
0054	604-08086	345.000	126.00000	43,470.00			
	CURB RAMP, CONCRETE	SYS					
0055	604-12083	35.000	208.00000	7,280.00			
	DETECTABLE WARNING SURFACES , BRICK	SYS					
0056	605-06090	85.000	36.00000	3,060.00			
	CURB, INTEGRAL CONCRETE	LFT					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	605-06140	6,761.000	29.00000	196,069.00				
	CURB AND GUTTER, CONCRETE	LFT						
0058	605-06145	691.000	29.00000	20,039.00				
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0059	607-06175	12.000	56.00000	672.00				
	GUTTER, CONCRETE, TYPE A	LFT						
0060	610-08446	502.000	58.00000	29,116.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0061	610-09108	1,349.000	69.00000	93,081.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0062	611-06497	7.000	252.00000	1,764.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0063	615-06505	13.000	1,210.00000	15,730.00				
	MONUMENT, TYPE B	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	616-05688	139.000		98.00000	13,622.00				
	RIPRAP, CLASS 1	TON							
0065	616-06405	479.000		95.00000	45,505.00				
	RIPRAP, REVETMENT	TON							
0066	616-11736	9.000		163.00000	1,467.00				
	DECORATIVE STONE	TON							
0067	616-12246	1,054.000		6.00000	6,324.00				
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS							
0068	621-01004	6.000		1,059.00000	6,354.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0069	621-02770	1,352.000		3.40000	4,596.80				
	EROSION CONTROL BLANKET	SYS							
0070	621-06554	590.000		30.00000	17,700.00				
	SEED MIXTURE, TYPE U	LBS							
0071	621-06565	6.000		2,273.00000	13,638.00				
	MULCHING MATERIAL	TON							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0072	621-06567	24.000		2.00000	48.00				
	WATER	kGAL							
0073	621-06575	5,840.000		6.00000	35,040.00				
	SODDING, NURSERY	SYS							
0074	621-09273	40.000		7.00000	280.00				
	WEED BARRIER	SYS							
0075	622-05650	10.000		581.00000	5,810.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0076	628-09403	12.000		2,170.00000	26,040.00				
	FIELD OFFICE, TYPE C	MOS							
0077	628-11976	1.000		2,284.00000	2,284.00				
	COMPUTER SYSTEM EQUIPMENT	EACH							
0078	628-11977	1.000		1,713.00000	1,713.00				
	COMPUTER SYSTEM	EACH							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	629-000149	18,075.000	6.50000	117,487.50			
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS					
0080	629-000150	36,150.200	1.00000	36,150.20			
	TOPSOIL AMENDMENT BUDGET	DOL					
0081	701-09558	124.000	157.00000	19,468.00			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0082	701-09560	2.000	9,026.00000	18,052.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					
0083	701-09683	25.000	126.00000	3,150.00			
	PILE SHOE, HP 12 X 74	EACH					
0084	701-95780	1,326.000	170.00000	225,420.00			
	PILE, STEEL H, HP 12 X 74	LFT					
0085	703-06029	7,393.000	2.98000	22,031.14			
	REINFORCING BARS, EPOXY COATED	LBS					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0086	704-51002	13.500	570.00000	7,695.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0087	706-06353	4.000	9,070.00000	36,280.00			
	CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1	EACH					
0088	706-08496	128.000	186.00000	23,808.00			
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS					
0089	706-11418	98.000	123.00000	12,054.00			
	RAILING, STEEL TYPE PS-1	LFT					
0090	706-11604	7.200	4,375.00000	31,500.00			
	RAILING, CONCRETE TYPE PS-1	CYS					
0091	709-51821	(1)	6,552.00000	6,552.00			
	SURFACE SEAL , BRIDGE NO 1	LS					
0092	714-000086	3,579.000	3.50000	12,526.50			
	WATERPROOFING MEMBRANE, TYPE 2	SFT					



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	714-11444	52.000	4,080.00000	212,160.00				
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT	LFT						
0094	715-01525	1.000	465.00000	465.00				
	VALVE BOX , REMOVE	EACH						
0095	715-04555	2.000	3,016.00000	6,032.00				
	PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0096	715-04995	10.000	19,660.00000	196,600.00				
	LINE STOP , 12 IN	EACH						
0097	715-04995	4.000	14,640.00000	58,560.00				
	LINE STOP , 6 IN.	EACH						
0098	715-05149	1,179.000	91.00000	107,289.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0099	715-05151	37.000	111.00000	4,107.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	715-05156	106.000	228.00000	24,168.00				
	PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0101	715-05173	65.000	190.00000	12,350.00				
	PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0102	715-05711	270.000	147.00000	39,690.00				
	PIPE, SANITARY SEWER, DIAMETER 6 IN. , SDR-21 PVC	LFT						
0103	715-09064	1,427.000	2.30000	3,282.10				
	VIDEO INSPECTION FOR PIPE	LFT						
0104	715-09769	44.000	358.00000	15,752.00				
	PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0105	715-11896	1.000	6,400.00000	6,400.00				
	WATER SERVICE CONNECTION , 2 IN	EACH						
0106	715-12674	1.000	5,318.00000	5,318.00				
	GATE VALVE AND VALVE BOX, 12 IN. , C900	EACH						



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Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	715-46000	15.000	1,032.00000	15,480.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0108	715-46005	1.000	1,174.00000	1,174.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0109	715-46020	2.000	1,873.00000	3,746.00				
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0110	715-46030	2.000	2,300.00000	4,600.00				
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0111	715-90853	4.000	15,212.00000	60,848.00				
	TAPPING SLEEVE WITH VALVE , 12 IN X 12 IN	EACH						
0112	715-90853	1.000	7,966.00000	7,966.00				
	TAPPING SLEEVE WITH VALVE , 12 IN X 6 IN	EACH						
0113	715-90853	1.000	9,974.00000	9,974.00				
	TAPPING SLEEVE WITH VALVE , 12 IN X 8 IN	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	715-93913	68.000	206.00000	14,008.00				
	WATER MAIN, 8 IN. , C900	LFT						
0118	715-96948	1.000	3,093.00000	3,093.00				
	GATE VALVE, 8 IN. , WITH VALVE BOX	EACH						
0119	715-98165	354.000	278.00000	98,412.00				
	WATER MAIN, 12 IN. , C900	LFT						
0120	720-09079	9.000	4,860.00000	43,740.00				
	INLET, TYPE HA5, MODIFIED , MODIFIED	EACH						
0121	720-12798	4.000	963.00000	3,852.00				
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0122	720-45030	3.000	3,430.00000	10,290.00				
	INLET, TYPE E7	EACH						
0123	720-45035	1.000	3,696.00000	3,696.00				
	INLET, TYPE F7	EACH						
0124	720-45130	2.000	3,430.00000	6,860.00				
	INLET, TYPE E7, MODIFIED	EACH						



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Line No / Item ID				(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0125	720-45135	2.000	3,698.00000	7,396.00					
	INLET, TYPE F7, MODIFIED	EACH							
0126	720-45510	1.000	8,015.00000	8,015.00					
	MANHOLE, TYPE C4, MODIFIED	EACH							
0127	720-91110	1.000	29,000.00000	29,000.00					
	MANHOLE, TYPE N4 , MODIFIED	EACH							
0128	720-93409	21.000	4,805.00000	100,905.00					
	INLET, TYPE B15, MODIFIED	EACH							
0129	720-93411	18.000	5,072.00000	91,296.00					
	INLET, TYPE C15, MODIFIED	EACH							
0130	720-96999	3.000	10,770.00000	32,310.00					
	FIRE HYDRANT ASSEMBLY , VALVE AND FITTINGS	EACH							
0131	720-98174	1.000	4,695.00000	4,695.00					
	INLET, TYPE B15	EACH							



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Contract ID: R -42808-A

Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0132	720-98869 MANHOLE, TYPE L4, MODIFIED	1.000	14,615.00000	14,615.00			
0133	723-000096 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 432 IN. X 118 IN.	50.000	8,018.00000	400,900.00			
0134	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	377.00000	5,278.00			
0135	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7,150.000	2.70000	19,305.00			
0136	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	1,740.000	3.25000	5,655.00			
0137	801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000	131.00000	7,074.00			



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Counties: POSEY

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0138	801-06640	47.000	213.00000	10,011.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0139	801-06645	6.000	107.00000	642.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0140	801-06775	(1)	98,465.68000	98,465.68			
	MAINTAINING TRAFFIC	LS					
0141	801-07023	2.000	6,155.00000	12,310.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0142	801-07119	336.000	17.50000	5,880.00			
	BARRICADE, TYPE III-B	LFT					
0143	801-08401	314.000	57.00000	17,898.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0144	801-12862	32.000	38.00000	1,216.00			
	TEMPORARY PEDESTRIAN CHANNELIZER	LFT					



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Call Order: 180

Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	802-05701	320.000	28.00000	8,960.00				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0146	802-07060	2.000	170.00000	340.00				
	SIGN, SHEET, RELOCATE	EACH						
0147	802-09837	5.000	48.00000	240.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0148	802-09838	141.000	30.00000	4,230.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0149	802-09839	34.000	48.00000	1,632.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0150	805-06742	2.000	15,750.00000	31,500.00				
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						



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Project(s): 1902787, 2002583

Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0151	805-78470	950.000	1.30000	1,235.00				
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0152	805-78785	2.000	3,990.00000	7,980.00				
	SIGNAL DETECTOR HOUSING	EACH						
0153	805-78795	385.000	11.70000	4,504.50				
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0154	808-05866	4.000	273.00000	1,092.00				
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0155	808-06716	870.000	1.40000	1,218.00				
	LINE, REMOVE	LFT						
0156	808-12032	8,439.000	0.50000	4,219.50				
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0157	808-12953	77.000	3.25000	250.25				
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						



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Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0158	808-74815	236.000	4.30000	1,014.80				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0159	808-75043	65.000	2.15000	139.75				
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0160	808-75240	30.000	2.65000	79.50				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0161	808-75245	7,582.000	1.00000	7,582.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0162	808-75247	685.000	1.50000	1,027.50				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0163	808-75278	153.000	4.30000	657.90				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						



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Project(s): 1902787, 2002583

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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-75297 220.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	7.00000	1,540.00				
0165	808-75300 558.000 LFT TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	2.10000	1,171.80				
0166	808-75320 3.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	164.00000	492.00				
0167	808-75340 2.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	650.00000	1,300.00				
0168	808-75350 4.000 EACH PAVEMENT MESSAGE MARKING, THERMOPLASTIC, SCHOOL , ZONE	650.00000	2,600.00				



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Contract Time: 05/15/27 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0169	715-11896	1.000	3,580.00000	3,580.00			
WATER SERVICE CONNECTION , 1 IN.		EACH					
Section Totals:			\$6,337,908.00				
Life Cycle Costs:							
Section Total with LCC:			\$6,337,908.00				
Contract Item Totals			\$6,337,908.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,337,908.00				

() indicates item is bid as Lump Sum



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Contract ID: R -43250-A

Counties: ORANGE

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 190

Project(s): 2001916, 2100653, 2301282, 2400682

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00	275,669.61000	275,669.61	150,000.00000	150,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Contract ID: R -43250-A

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District(s): Vincennes

Call Order: 190

Project(s): 2001916, 2100653, 2301282, 2400682

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	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)	210,000.00000	210,000.00	240,000.00000	240,000.00	257,450.00000	257,450.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	40,000.00000	40,000.00	95,880.44000	95,880.44	102,980.00000	102,980.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02278	1,500.000	25.00000	37,500.00	18.00000	27,000.00	19.25000	28,875.00
	CURB, CONCRETE, REMOVE	LFT						



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District(s): Vincennes

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Project(s): 2001916, 2100653, 2301282, 2400682

Contract Time: 11/01/26 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02279	1,191.000		19.75000	23,522.25	19.00000	22,629.00	24.00000	28,584.00
	CURB AND GUTTER, REMOVE	LFT							
0015	202-52710	491.000		80.00000	39,280.00	67.41000	33,098.31	58.00000	28,478.00
	SIDEWALK CONCRETE, REMOVE	SYS							
0016	203-02000	72.000		85.00000	6,120.00	110.00000	7,920.00	85.00000	6,120.00
	EXCAVATION, COMMON	CYS							
0017	205-12108	13,200.000		1.00000	13,200.00	1.00000	13,200.00	1.00000	13,200.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)		15,000.00000	15,000.00	381.20000	381.20	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	207-08264	5,645.000		9.50000	53,627.50	5.50000	31,047.50	12.00000	67,740.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	211-09265	9.000		48.00000	432.00	80.00000	720.00	100.00000	900.00
	STRUCTURE BACKFILL, TYPE 2	CYS							



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Contract Time: 11/01/26 COMPLETION DATE

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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-11796	5,645.000	1.50000	8,467.50	0.75000	4,233.75	1.15000	6,491.75
	GEOGRID, TYPE IB	SYS						
0022	303-01180	125.000	95.00000	11,875.00	170.00000	21,250.00	85.00000	10,625.00
	COMPACTED AGGREGATE, NO. 53	TON						
0025	306-08036	59,916.000	3.00000	179,748.00	3.00000	179,748.00	3.80000	227,680.80
	MILLING, ASPHALT, 2 IN.	SYS						
0026	306-08432	4,396.000	4.75000	20,881.00	9.00000	39,564.00	4.15000	18,243.40
	MILLING, APPROACH	SYS						
0028	401-12439	52,111.000	5.00000	260,555.00	2.00000	104,222.00	5.00000	260,555.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0029	406-05520	22.000	800.00000	17,600.00	660.00000	14,520.00	800.00000	17,600.00
	ASPHALT FOR TACK COAT	TON						
0030	506-06333	32.000	250.00000	8,000.00	425.00000	13,600.00	450.00000	14,400.00
	PCCP PATCHING, FULL DEPTH	SYS						
0031	507-08271	36.000	17.00000	612.00	10.91000	392.76	18.00000	648.00
	JOINTS IN PCCP, FILLED	LFT						



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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	507-08272	129.000	17.00000	2,193.00	10.91000	1,407.39	26.00000	3,354.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0033	604-02007	6.000	500.00000	3,000.00	415.00000	2,490.00	550.00000	3,300.00
	SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0034	604-06070	498.000	71.00000	35,358.00	145.00000	72,210.00	160.00000	79,680.00
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	451.000	125.00000	56,375.00	180.00000	81,180.00	180.00000	81,180.00
	CURB RAMP, CONCRETE	SYS						
0036	604-12083	82.000	250.00000	20,500.00	265.00000	21,730.00	265.00000	21,730.00
	DETECTABLE WARNING SURFACES	SYS						
0037	605-06120	1,522.000	52.00000	79,144.00	57.56000	87,606.32	61.00000	92,842.00
	CURB, CONCRETE	LFT						
0038	605-06140	1,138.000	56.00000	63,728.00	51.00000	58,038.00	52.00000	59,176.00
	CURB AND GUTTER, CONCRETE	LFT						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	615-06510	19.000	900.00000	17,100.00	900.00000	17,100.00	900.00000	17,100.00
	MONUMENT, TYPE C	EACH						
0041	615-06515	13.000	150.00000	1,950.00	150.00000	1,950.00	150.00000	1,950.00
	MONUMENT, TYPE D	EACH						
0042	621-06574	25.000	400.00000	10,000.00	250.00000	6,250.00	50.00000	1,250.00
	SODDING	SYS						
0043	628-11976	1.000	1,300.00000	1,300.00	700.00000	700.00	2,500.00000	2,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-12683	12.000	2,400.00000	28,800.00	3,074.65000	36,895.80	2,500.00000	30,000.00
	FIELD OFFICE, TYPE D	MOS						
0045	709-51821	(1)	6,000.00000	6,000.00	5,900.44000	5,900.44	4,870.00000	4,870.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0046	709-51821	(1)	17,000.00000	17,000.00	16,584.64000	16,584.64	16,000.00000	16,000.00
	SURFACE SEAL , DECORATIVE STAIN BRIDGE NO 1	LS						



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Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	710-09158	66.000	202.00000	13,332.00	235.00000	15,510.00	90.00000	5,940.00
	PATCHING CONCRETE STRUCTURES	SFT						
0054	720-12797	23.000	975.00000	22,425.00	1,200.00000	27,600.00	1,500.00000	34,500.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0055	720-12798	52.000	790.00000	41,080.00	900.00000	46,800.00	1,500.00000	78,000.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0056	720-45510	2.000	4,150.00000	8,300.00	7,250.00000	14,500.00	15,000.00000	30,000.00
	MANHOLE, TYPE C4, MODIFIED	EACH						
0057	720-98174	4.000	4,275.00000	17,100.00	6,500.00000	26,000.00	3,500.00000	14,000.00
	INLET, TYPE B15	EACH						
0058	722-000183	446.000	30.00000	13,380.00	25.73000	11,475.58	20.65000	9,209.90
	BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0059	722-01066	887.000	145.00000	128,615.00	116.00000	102,892.00	134.00000	118,858.00
	HYDRODEMOLITION	SYS						



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Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 190

Project(s): 2001916, 2100653, 2301282, 2400682

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	722-12380	18,540.000	1.00000	18,540.00	1.00000	18,540.00	1.00000	18,540.00
	BRIDGE DECK OVERLAY BUDGET	DOL						
0061	722-12381	887.000	205.00000	181,835.00	150.00000	133,050.00	207.50000	184,052.50
	BRIDGE DECK OVERLAY, LMC-VE	SYS						
0062	722-12464	442.000	22.00000	9,724.00	30.00000	13,260.00	20.75000	9,171.50
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0063	722-12732	887.000	3.50000	3,104.50	7.00000	6,209.00	21.55000	19,114.85
	LONGITUDINAL GROOVING	SYS						
0064	722-51401	70.000	175.00000	12,250.00	45.00000	3,150.00	128.00000	8,960.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0065	722-51874	172.000	72.00000	12,384.00	80.00000	13,760.00	45.00000	7,740.00
	OVERLAY DAM	SFT						
0066	801-04308	4.000	396.00000	1,584.00	396.00000	1,584.00	396.00000	1,584.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06209	44,217.000	0.50000	22,108.50	2.33000	103,025.61	2.00000	88,434.00
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
0068	801-06539	(1)	24,500.00000	24,500.00	8,000.00000	8,000.00	8,000.00000	8,000.00
		LS						
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN							
0069	801-06577	8.000	11.25000	90.00	11.21000	89.68	11.21000	89.68
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							
0070	801-06640	93.000	240.00000	22,320.00	240.00000	22,320.00	240.00000	22,320.00
		EACH						
	CONSTRUCTION SIGN, TYPE A							
0071	801-06645	115.000	77.00000	8,855.00	77.00000	8,855.00	77.00000	8,855.00
		EACH						
	CONSTRUCTION SIGN, TYPE B							
0072	801-06775	(1)	178,500.00000	178,500.00	250,000.00000	250,000.00	404,300.00000	404,300.00
		LS						
	MAINTAINING TRAFFIC							
0073	801-07023	4.000	7,550.00000	30,200.00	7,550.00000	30,200.00	7,550.00000	30,200.00
		EACH						
	ENERGY ABSORBING TERMINAL, CZ, TL-2							



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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-07118	8.000	16.00000	128.00	16.00000	128.00	16.00000	128.00
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	94.000	19.00000	1,786.00	19.00000	1,786.00	19.00000	1,786.00
	BARRICADE, TYPE III-B	LFT						
0076	801-08401	880.000	82.00000	72,160.00	35.00000	30,800.00	67.74000	59,611.20
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077	801-11990	17.000	500.00000	8,500.00	1,889.05000	32,113.85	3,362.85000	57,168.45
	TEMPORARY CURB RAMP	EACH						
0078	801-12390	2,031.000	3.10000	6,296.10	3.00000	6,093.00	3.00000	6,093.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 7 IN.	LFT						
0079	801-12393	16.000	31.25000	500.00	31.21000	499.36	31.21000	499.36
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 37 IN.	LFT						
0080	801-12641	85.000	15.00000	1,275.00	84.38000	7,172.30	62.75000	5,333.75
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						



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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	801-12862	2,325.000	3.00000	6,975.00	26.70000	62,077.50	35.00000	81,375.00
		TEMPORARY PEDESTRIAN CHANNELIZER						
		LFT						
0082	801-12883	4.000	317.00000	1,268.00	317.00000	1,268.00	317.00000	1,268.00
		TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS						
		EACH						
0083	802-04089	25.000	60.00000	1,500.00	70.00000	1,750.00	70.00000	1,750.00
		SIGN, SHEET, REMOVE						
		EACH						
0084	802-04893	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
		REFERENCE POST						
		EACH						
0085	802-05701	159.000	32.00000	5,088.00	25.00000	3,975.00	25.00000	3,975.00
		SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
		LFT						
0086	802-07059	8.000	60.00000	480.00	55.00000	440.00	55.00000	440.00
		SIGN, SHEET, AND SUPPORTS, REMOVE						
		EACH						
0087	802-07060	7.000	225.00000	1,575.00	225.00000	1,575.00	225.00000	1,575.00
		SIGN, SHEET, RELOCATE						
		EACH						



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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	802-09838	146.000	35.00000	5,110.00	55.00000	8,030.00	55.00000	8,030.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0089	802-09840	108.000	28.00000	3,024.00	60.00000	6,480.00	60.00000	6,480.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0090	802-09842	81.000	35.00000	2,835.00	65.00000	5,265.00	65.00000	5,265.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0091	805-01300	1.000	8,500.00000	8,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0092	805-01828	24.000	750.00000	18,000.00	700.00000	16,800.00	700.00000	16,800.00
	TRAFFIC SIGNAL HEAD, REALIGN	EACH						
0093	805-02087	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						



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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	805-02150	12.000	620.00000	7,440.00	1,250.00000	15,000.00	1,250.00000	15,000.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0095	805-02445	1.000	28,000.00000	28,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	CONTROLLER AND CABINET, TYPE P1	EACH						
0096	805-02645	12.000	1,650.00000	19,800.00	1,250.00000	15,000.00	1,250.00000	15,000.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0097	805-06483	1.000	7,000.00000	7,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	CONTROLLER	EACH						
0098	805-09539	10.000	700.00000	7,000.00	700.00000	7,000.00	700.00000	7,000.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0099	805-11744	18.000	1,850.00000	33,300.00	1,600.00000	28,800.00	1,600.00000	28,800.00
	HANDHOLE, SIGNAL, TYPE 2	EACH						
0100	805-11815	2,675.000	24.00000	64,200.00	16.00000	42,800.00	16.00000	42,800.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						



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Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	805-11817	12.000	1,200.00000	14,400.00	1,250.00000	15,000.00	1,250.00000	15,000.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0102	805-12016	1.000	12,500.00000	12,500.00	11,000.00000	11,000.00	11,000.00000	11,000.00
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
0103	805-78205	15.000	1,200.00000	18,000.00	1,500.00000	22,500.00	1,500.00000	22,500.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0104	805-78225	2.000	1,450.00000	2,900.00	1,600.00000	3,200.00	1,600.00000	3,200.00
	TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0105	805-78230	1.000	1,850.00000	1,850.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						
0106	805-78415	4.000	5,500.00000	22,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0107	805-78420	8.000	500.00000	4,000.00	450.00000	3,600.00	450.00000	3,600.00
	DISCONNECT HANGER	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	805-78445	2.000	1,800.00000	3,600.00	5,000.00000	10,000.00	5,000.00000	10,000.00
	SIGNAL SERVICE	EACH						
0109	805-78467	32.000	10.00000	320.00	11.30000	361.60	11.30000	361.60
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0110	805-78470	6,351.000	1.20000	7,621.20	1.20000	7,621.20	1.20000	7,621.20
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0111	805-78480	1,566.000	3.00000	4,698.00	1.55000	2,427.30	1.55000	2,427.30
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0112	805-78485	2,310.000	3.20000	7,392.00	2.05000	4,735.50	2.05000	4,735.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0113	805-78495	1,157.000	2.80000	3,239.60	3.00000	3,471.00	3.00000	3,471.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0114	805-78510	3,387.000	3.00000	10,161.00	1.00000	3,387.00	1.00000	3,387.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	805-78785	19.000	2,000.00000	38,000.00	1,750.00000	33,250.00	1,750.00000	33,250.00
	SIGNAL DETECTOR HOUSING	EACH						
0116	805-78795	2,509.000	10.00000	25,090.00	10.00000	25,090.00	10.00000	25,090.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0117	805-78925	2.000	3,500.00000	7,000.00	6,400.00000	12,800.00	6,400.00000	12,800.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0118	805-99162	12.000	1,120.00000	13,440.00	1,080.00000	12,960.00	1,080.00000	12,960.00
	SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0119	807-02560	(1)	8,800.00000	8,800.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	ELECTRICAL WORK	LS						
0120	808-03439	869.000	8.50000	7,386.50	8.48000	7,369.12	8.48000	7,369.12
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	808-05866	28.000	51.00000	1,428.00	51.00000	1,428.00	51.00000	1,428.00
		PAVEMENT MESSAGE MARKING, REMOVE						
		SYS						
0122	808-06368	60.000	7.30000	438.00	7.28000	436.80	7.28000	436.80
		TRANSVERSE MARKING, REMOVE						
		LFT						
0123	808-06716	15,404.000	0.30000	4,621.20	0.29000	4,467.16	0.29000	4,467.16
		LINE, REMOVE						
		LFT						
0124	808-09381	(1)	7,930.00000	7,930.00	7,930.00000	7,930.00	7,930.00000	7,930.00
		RETRO-REFLECTIVITY TESTING						
		LS						
0125	808-10049	8,351.000	1.25000	10,438.75	1.25000	10,438.75	1.50000	12,526.50
		LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.						
		LFT						
0126	808-10057	27,470.000	1.25000	34,337.50	1.25000	34,337.50	1.50000	41,205.00
		LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.						
		LFT						
0127	808-11698	131.000	19.40000	2,541.40	19.38000	2,538.78	19.38000	2,538.78
		TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.						
		LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	808-12032	37,315.000	1.00000	37,315.00	0.97000	36,195.55	0.97000	36,195.55
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0129	808-12841	2,002.000	1.25000	2,502.50	1.25000	2,502.50	1.50000	3,003.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0130	808-75260	743.000	4.25000	3,157.75	4.24000	3,150.32	4.24000	3,150.32
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0131	808-75278	405.000	4.25000	1,721.25	4.24000	1,717.20	4.24000	1,717.20
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0132	808-75297	625.000	8.50000	5,312.50	8.48000	5,300.00	8.48000	5,300.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1,774.000	2.15000 3,814.10	2.12000	3,760.88	2.12000	3,760.88
	LFT						
0134	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	55.000	171.00000 9,405.00	171.00000	9,405.00	171.00000	9,405.00
	EACH						
0135	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	2.000	777.00000 1,554.00	777.00000	1,554.00	777.00000	1,554.00
	EACH						
0136	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	20.00000 600.00	31.36000	940.80	56.17000	1,685.10
	EACH						
0137	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	75.00000 2,250.00	75.00000	2,250.00	90.11000	2,703.30
	EACH						
0138	809-06128 CCTV ASSEMBLY	1.000	10,000.00000 10,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 20 of 21

Contract ID: R -43250-A

Counties: ORANGE

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 190

Project(s): 2001916, 2100653, 2301282, 2400682

Contract Time: 11/01/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	304-12625	3,091.000	225.00000	695,475.00	235.00000	726,385.00	225.00000	695,475.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0140	304-12626	48.000	550.00000	26,400.00	350.00000	16,800.00	550.00000	26,400.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0141	401-000005	6,591.000	110.00000	725,010.00	137.00000	902,967.00	110.00000	725,010.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0142	610-07488	481.000	200.00000	96,200.00	270.00000	129,870.00	200.00000	96,200.00
	HMA FOR APPROACHES, TYPE C	TON						
0143	107-09358	10.000	750.00000	7,500.00	500.00000	5,000.00	500.00000	5,000.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0144	107-09367	15.000	500.00000	7,500.00	450.00000	6,750.00	450.00000	6,750.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0145	715-05118	17.000	210.00000	3,570.00	150.00000	2,550.00	200.00000	3,400.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 21 of 21

Contract ID: R -43250-A

Counties: ORANGE

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 190

Project(s): 2001916, 2100653, 2301282, 2400682

Contract Time: 11/01/26 COMPLETION DATE

Min: Max:

Contract Description: HMA OVERLAY, BRIDGE DECK OVERLAY, SIGNALS AND ADA RAMPS

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member: LCC:	
0146	715-05121 PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	16.000 LFT	250.00000 4,000.00	125.00000 2,000.00	200.00000 3,200.00		
Section Totals:		\$4,319,514.60		\$4,883,000.00		\$5,149,523.45	
Life Cycle Costs:							
Section Total with LCC:		\$4,319,514.60		\$4,883,000.00		\$5,149,523.45	
Contract Item Totals		\$4,319,514.60		\$4,883,000.00		\$5,149,523.45	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$4,319,514.60		\$4,883,000.00		5,149,523.45	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011	110-01001	(1)	107,000.00000	107,000.00	98,290.00000	98,290.00	122,000.00000	122,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-90277	39.000	315.00000	12,285.00	300.00000	11,700.00	300.00000	11,700.00
	DETECTOR HOUSING, REMOVE	EACH						
0013	207-08264	150.000	37.50000	5,625.00	28.00000	4,200.00	7.00000	1,050.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0014	214-11796	150.000	3.50000	525.00	4.00000	600.00	3.30000	495.00
	GEOGRID, TYPE IB	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	304-12625	79.000	200.00000	15,800.00	200.00000	15,800.00	315.00000	24,885.00
	HMA PATCHING, FULL DEPTH, TYPE C	TON						
0016	304-12626	1,182.000	200.00000	236,400.00	175.00000	206,850.00	140.00000	165,480.00
	HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0017	306-08034	85,742.000	2.10000	180,058.20	1.20000	102,890.40	2.75000	235,790.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018	306-08043	500.000	2.10000	1,050.00	8.00000	4,000.00	2.95000	1,475.00
	MILLING, TRANSITION	SYS						
0019	306-08432	5,202.000	2.10000	10,924.20	2.80000	14,565.60	2.95000	15,345.90
	MILLING, APPROACH	SYS						
0020	401-000005	7,074.000	98.00000	693,252.00	113.00000	799,362.00	131.00000	926,694.00
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0021	401-12439	50,998.000	3.35000	170,843.30	2.65000	135,144.70	2.40000	122,395.20
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 4 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-12664	65.000		950.00000	61,750.00	760.00000	49,400.00	830.00000	53,950.00
	HMA SPRAY PAVER EMULSION	TON							
0023	406-05520	2.000		600.00000	1,200.00	900.00000	1,800.00	720.00000	1,440.00
	ASPHALT FOR TACK COAT	TON							
0024	408-12028	5.000		3,000.00000	15,000.00	4,500.00000	22,500.00	7,500.00000	37,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0025	610-07487	429.000		135.00000	57,915.00	190.00000	81,510.00	145.00000	62,205.00
	HMA FOR APPROACHES, TYPE B	TON							
0026	615-06525	2.000		2,475.00000	4,950.00	1,500.00000	3,000.00	2,350.00000	4,700.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0027	628-11976	3.000		1,895.00000	5,685.00	950.00000	2,850.00	1,200.00000	3,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0028	628-12683	12.000		2,100.00000	25,200.00	3,300.00000	39,600.00	2,100.00000	25,200.00
	FIELD OFFICE, TYPE D	MOS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	720-12797	2.000	500.00000	1,000.00	1,140.00000	2,280.00	1,410.00000	2,820.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0030	720-12798	2.000	500.00000	1,000.00	2,300.00000	4,600.00	1,800.00000	3,600.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0031	801-01506	1.000	500.00000	500.00	635.00000	635.00	1,000.00000	1,000.00
	TEMPORARY PAVEMENT MESSAGE MARKING, 'R X R'	EACH						
0032	801-06203	47,774.000	0.10000	4,777.40	0.31000	14,809.94	1.30000	62,106.20
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0033	801-06207	47,774.000	0.10000	4,777.40	2.16000	103,191.84	1.70000	81,215.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034	801-06209	5,000.000	3.00000	15,000.00	2.66000	13,300.00	4.00000	20,000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 6 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	801-06211	28.000	75.00000	2,100.00	182.00000	5,096.00	30.00000	840.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0036	801-06218	623.000	12.00000	7,476.00	8.70000	5,420.10	3.00000	1,869.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0037	801-06640	20.000	315.00000	6,300.00	260.00000	5,200.00	300.00000	6,000.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0038	801-06710	120.000	12.00000	1,440.00	15.30000	1,836.00	120.00000	14,400.00
	FLASHING ARROW SIGN	DAY						
0039	801-06775	(1)	100,181.62000	100,181.62	95,538.00000	95,538.00	98,274.25000	98,274.25
	MAINTAINING TRAFFIC	LS						
0040	801-11642	4.000	4,750.00000	19,000.00	6,365.00000	25,460.00	4,500.00000	18,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 7 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:			
0041	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	4.000 EACH	525.00000 2,100.00	896.00000 3,584.00	3,584.00	500.00000 2,000.00			
0042	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	26.000 LFT	34.75000 903.50	33.00000 858.00	858.00	33.00000 858.00			
0043	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	30.000 SFT	36.85000 1,105.50	35.00000 1,050.00	1,050.00	35.00000 1,050.00			
0044	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	37.90000 682.20	36.00000 648.00	648.00	36.00000 648.00			
0045	805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	2.000 EACH	1,575.00000 3,150.00	1,500.00000 3,000.00	3,000.00	1,500.00000 3,000.00			
0046	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	18,125.000 LFT	1.58000 28,637.50	1.50000 27,187.50	27,187.50	1.50000 27,187.50			



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 8 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	805-78490	50.000	6.30000	315.00	6.00000	300.00	6.00000	300.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0048	805-78510	1,813.000	2.65000	4,804.45	2.50000	4,532.50	2.50000	4,532.50
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0049	805-78785	39.000	2,210.00000	86,190.00	2,100.00000	81,900.00	2,100.00000	81,900.00
	SIGNAL DETECTOR HOUSING	EACH						
0050	805-78795	5,800.000	13.70000	79,460.00	13.00000	75,400.00	13.00000	75,400.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0051	805-79040	(1)	3,160.00000	3,160.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	TRAFFIC SIGNAL INSTALLATION, MODERNIZED, LOCATION NO. 01-069-008	LS						
0052	808-03439	664.000	12.75000	8,466.00	4.75000	3,154.00	12.00000	7,968.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	808-09381	(1)	2,630.00000	2,630.00	2,995.00000	2,995.00	2,500.00000	2,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0054	808-10049	3,719.000	1.05000	3,904.95	1.25000	4,648.75	1.00000	3,719.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0055	808-10057	34,438.000	1.05000	36,159.90	1.25000	43,047.50	1.00000	34,438.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0056	808-10071	6,549.000	1.05000	6,876.45	1.25000	8,186.25	1.00000	6,549.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0057	808-12032	47,774.000	0.37000	17,676.38	0.47000	22,453.78	0.35000	16,720.90
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0058	808-12781	2,859.000	1.85000	5,289.15	2.90000	8,291.10	1.75000	5,003.25
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0059	808-12851	209.000	5.25000	1,097.25	2.50000	522.50	5.00000	1,045.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 10 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:			
0060	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	198.000 LFT	1.05000 207.90	3.05000 603.90	1.00000 198.00				
0061	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	742.000 LFT	1.05000 779.10	3.00000 2,226.00	1.00000 742.00				
0062	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	989.000 LFT	6.30000 6,230.70	4.30000 4,252.70	6.00000 5,934.00				
0063	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	623.000 LFT	12.65000 7,880.95	8.05000 5,015.15	12.00000 7,476.00				
0064	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	28.000 EACH	105.25000 2,947.00	125.00000 3,500.00	100.00000 2,800.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 12 of 12

Contract ID: R -43370-A

Counties: FRANKLIN, RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 200

Project(s): 2001905

Contract Time: 10/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,138,500.00

\$2,224,446.01

2,482,237.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43621-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 220

Project(s): 2003034

Contract Time: 05/12/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	68,000.00000	68,000.00	44,400.00000	44,400.00	60,000.00000	60,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Time: 05/12/28 COMPLETION DATE

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	210,000.00000	210,000.00	333,000.00000	333,000.00	356,000.00000	356,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	49,203.11000	49,203.11	135,000.00000	135,000.00	210,500.00000	210,500.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51328	(1)	20,000.00000	20,000.00	55,079.00000	55,079.00	17,350.00000	17,350.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	29,450.000	24.00000	706,800.00	29.00000	854,050.00	15.00000	441,750.00
	EXCAVATION, COMMON	CYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-11626	1.000	20,000.00000	20,000.00	4,500.00000	4,500.00	16,845.00000	16,845.00
	PUMP AROUND	EACH						
0015	205-12108	103,780.000	1.00000	103,780.00	1.00000	103,780.00	1.00000	103,780.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	38,000.00000	38,000.00	185,700.00000	185,700.00	55,000.00000	55,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	2,700.00000	2,700.00	7,500.00000	7,500.00	5,060.00000	5,060.00
	SWQCP PREPARATION	LS						
0018	206-51230	336.000	38.00000	12,768.00	75.00000	25,200.00	71.20000	23,923.20
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	6,989.000	27.00000	188,703.00	25.00000	174,725.00	25.50000	178,219.50
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12635	32,698.000	10.00000	326,980.00	11.00000	359,678.00	9.80000	320,440.40
	SUBGRADE TREATMENT, TYPE IBC	SYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09264	176.000	82.00000	14,432.00	80.00000	14,080.00	52.20000	9,187.20
	STRUCTURE BACKFILL, TYPE 1	CYS						
0022	211-09265	484.000	83.00000	40,172.00	80.00000	38,720.00	63.10000	30,540.40
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09266	166.000	86.00000	14,276.00	75.00000	12,450.00	206.00000	34,196.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0024	214-11796	1,952.000	3.10000	6,051.20	3.00000	5,856.00	1.20000	2,342.40
	GEOGRID, TYPE IB	SYS						
0025	214-12239	34,059.000	3.50000	119,206.50	3.00000	102,177.00	2.35000	80,038.65
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	215-12637	24,524.000	10.00000	245,240.00	9.30000	228,073.20	9.70000	237,882.80
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0027	301-12233	135.000	86.00000	11,610.00	90.00000	12,150.00	89.60000	12,096.00
	COMPACTED AGGREGATE, NO. 8	CYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12234	5,622.000	67.00000	376,674.00	66.00000	371,052.00	104.50000	587,499.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0029	302-07455	47.000	104.00000	4,888.00	110.00000	5,170.00	157.50000	7,402.50
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	3,372.000	44.00000	148,368.00	42.00000	141,624.00	63.80000	215,133.60
	COMPACTED AGGREGATE, NO. 53	TON						
0031	303-08210	200.000	58.00000	11,600.00	42.00000	8,400.00	76.30000	15,260.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032	401-000044	3,816.000	90.00000	343,440.00	85.00000	324,360.00	85.60000	326,649.60
	QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						
0033	401-000047	6,106.000	78.00000	476,268.00	73.00000	445,738.00	73.50000	448,791.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	401-000067	4,622.000	77.00000	355,894.00	72.50000	335,095.00	73.00000	337,406.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0035	402-10084	1,219.000	158.00000	192,602.00	96.00000	117,024.00	96.70000	117,877.30
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0036	406-05520	24.000	0.01000	0.24	0.01000	0.24	0.01000	0.24
	ASPHALT FOR TACK COAT	TON						
0037	410-000073	3,054.000	132.00000	403,128.00	124.00000	378,696.00	125.00000	381,750.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0038	410-12466	15,262.000	1.55000	23,656.10	1.50000	22,893.00	1.50000	22,893.00
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0039	502-06328	489.000	98.00000	47,922.00	92.00000	44,988.00	159.50000	77,995.50
	PCCP, 11 IN.	SYS						
0040	503-05240	380.000	23.00000	8,740.00	22.00000	8,360.00	21.30000	8,094.00
	D-1 CONTRACTION JOINT	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	601-01839	1.000	2,410.00000	2,410.00	2,260.00000	2,260.00	2,269.00000	2,269.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0042	601-02241	410.000	4.25000	1,742.50	4.00000	1,640.00	4.00000	1,640.00
	GUARDRAIL, REMOVE	LFT						
0043	601-09238	1.000	60.00000	60.00	55.00000	55.00	55.20000	55.20
	HAND DIG GUARDRAIL POST HOLES	EACH						
0044	601-12422	5.000	530.00000	2,650.00	500.00000	2,500.00	502.00000	2,510.00
	GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0045	601-94689	3.000	2,345.00000	7,035.00	2,200.00000	6,600.00	2,209.00000	6,627.00
	GUARDRAIL END TREATMENT, TYPE OS , 27-3/4 INCH	EACH						
0046	601-99105	250.000	23.00000	5,750.00	22.00000	5,500.00	22.10000	5,525.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						



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Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	605-06090	157.000	47.00000	7,379.00	44.00000	6,908.00	98.20000	15,417.40
	CURB, INTEGRAL CONCRETE	LFT						
0048	605-06120	727.000	75.00000	54,525.00	70.00000	50,890.00	52.60000	38,240.20
	CURB, CONCRETE	LFT						
0049	605-06140	2,776.000	33.00000	91,608.00	31.00000	86,056.00	46.90000	130,194.40
	CURB AND GUTTER, CONCRETE	LFT						
0050	605-06145	283.000	38.00000	10,754.00	36.00000	10,188.00	55.10000	15,593.30
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0051	605-06255	803.000	138.00000	110,814.00	130.00000	104,390.00	157.50000	126,472.50
	CENTER CURB, CONCRETE, TYPE D	SYS						
0052	607-06175	92.000	114.00000	10,488.00	107.00000	9,844.00	248.50000	22,862.00
	GUTTER, CONCRETE, TYPE A	LFT						
0053	610-07487	1,202.000	143.00000	171,886.00	134.00000	161,068.00	135.00000	162,270.00
	HMA FOR APPROACHES, TYPE B	TON						



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Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	610-08446	287.000	93.00000	26,691.00	87.00000	24,969.00	114.50000	32,861.50
	PCCP FOR APPROACHES, 6 IN.	SYS						
0055	611-06497	9.000	265.00000	2,385.00	250.00000	2,250.00	251.00000	2,259.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0056	611-06498	3.000	375.00000	1,125.00	350.00000	1,050.00	351.50000	1,054.50
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0057	615-06490	35.000	185.00000	6,475.00	200.00000	7,000.00	175.50000	6,142.50
	RIGHT-OF-WAY MARKER	EACH						
0058	615-06505	5.000	1,280.00000	6,400.00	975.00000	4,875.00	1,205.00000	6,025.00
	MONUMENT, TYPE B	EACH						
0059	615-06510	2.000	1,010.00000	2,020.00	375.00000	750.00	954.00000	1,908.00
	MONUMENT, TYPE C	EACH						
0060	615-06515	10.000	138.00000	1,380.00	175.00000	1,750.00	130.50000	1,305.00
	MONUMENT, TYPE D	EACH						
0061	615-06527	2.000	800.00000	1,600.00	575.00000	1,150.00	753.00000	1,506.00
	MONUMENT, SECTION CORNER	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	616-05688	54.000	132.00000	7,128.00	105.00000	5,670.00	180.50000	9,747.00
	RIPRAP, CLASS 1	TON						
0063	616-06405	1,169.000	75.00000	87,675.00	56.00000	65,464.00	118.50000	138,526.50
	RIPRAP, REVETMENT	TON						
0064	616-06451	9.000	135.00000	1,215.00	116.00000	1,044.00	284.50000	2,560.50
	RIPRAP, UNIFORM	TON						
0065	616-12246	1,787.000	3.00000	5,361.00	5.00000	8,935.00	1.20000	2,144.40
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0066	616-12249	368.000	5.00000	1,840.00	5.00000	1,840.00	2.80000	1,030.40
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0067	621-01004	2.000	265.00000	530.00	250.00000	500.00	251.00000	502.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-06545	1.000	1,625.00000	1,625.00	1,525.00000	1,525.00	1,531.00000	1,531.00
	FERTILIZER FOR PERMANENT SEEDING	TON						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	621-06554	1,190.000	3.75000	4,462.50	3.50000	4,165.00	3.50000	4,165.00
	SEED MIXTURE, TYPE U	LBS						
0070	621-06565	12.000	540.00000	6,480.00	510.00000	6,120.00	512.00000	6,144.00
	MULCHING MATERIAL	TON						
0071	621-06567	3.000	1.05000	3.15	1.00000	3.00	1.00000	3.00
	WATER	KGAL						
0072	621-06575	969.000	5.30000	5,135.70	5.00000	4,845.00	5.00000	4,845.00
	SODDING, NURSERY	SYS						
0073	628-09403	18.000	2,625.00000	47,250.00	3,450.00000	62,100.00	2,500.00000	45,000.00
	FIELD OFFICE, TYPE C	MOS						
0074	629-000149	10,341.000	2.15000	22,233.15	4.00000	41,364.00	6.85000	70,835.85
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0075	629-000150	20,682.000	1.00000	20,682.00	1.00000	20,682.00	1.00000	20,682.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0076	702-04325	(1)	100,000.00000	100,000.00	15,000.00000	15,000.00	30,245.00000	30,245.00
	TEMPORARY SHORING	LS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	702-51005	24.800	2,035.00000	50,468.00	1,500.00000	37,200.00	3,888.00000	96,422.40
	CONCRETE, A, SUBSTRUCTURE	CYS						
0078	702-51015	34.800	975.00000	33,930.00	1,500.00000	52,200.00	1,294.00000	45,031.20
	CONCRETE, B, FOOTINGS	CYS						
0079	702-51863	198.000	20.00000	3,960.00	20.00000	3,960.00	55.90000	11,068.20
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0080	703-06028	12,748.000	1.30000	16,572.40	1.75000	22,309.00	2.70000	34,419.60
	REINFORCING BARS	LBS						
0081	703-06029	4,223.000	1.50000	6,334.50	2.00000	8,446.00	2.95000	12,457.85
	REINFORCING BARS, EPOXY COATED	LBS						
0082	704-51002	7.700	5,250.00000	40,425.00	2,500.00000	19,250.00	13,585.00000	104,604.50
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	709-51821	(1)	3,500.00000	3,500.00	1.00000	1.00	5,305.00000	5,305.00
	SURFACE SEAL	LS						



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Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	714-000086	972.000	7.00000	6,804.00	7.50000	7,290.00	4.35000	4,228.20
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0085	715-02628	40.000	1,750.00000	70,000.00	1,400.00000	56,000.00	1,558.00000	62,320.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						
0086	715-03475	2.000	1,690.00000	3,380.00	1,400.00000	2,800.00	1,476.00000	2,952.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0087	715-05032	378.000	50.00000	18,900.00	81.00000	30,618.00	92.10000	34,813.80
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0088	715-05048	11,698.000	8.50000	99,433.00	7.90000	92,414.20	10.90000	127,508.20
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0089	715-05053	249.000	38.00000	9,462.00	35.00000	8,715.00	37.30000	9,287.70
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						



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Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	715-05119	70.000	50.00000	3,500.00	105.00000	7,350.00	114.00000	7,980.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0091	715-05169	1,092.000	50.00000	54,600.00	82.00000	89,544.00	99.50000	108,654.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0092	715-05228	85.000	136.00000	11,560.00	150.00000	12,750.00	264.00000	22,440.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SFT	LFT						
0093	715-05239	212.000	265.00000	56,180.00	265.00000	56,180.00	466.50000	98,898.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0094	715-07536	2.000	2,410.00000	4,820.00	2,700.00000	5,400.00	12,065.00000	24,130.00
	CONCRETE ANCHOR, MIN. AREA 12.9 SFT	EACH						
0095	715-07668	2.000	2,215.00000	4,430.00	1,800.00000	3,600.00	2,201.00000	4,402.00
	SAFETY METAL END SECTION, 4:1, MIN. AREA 2.0 SFT	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	715-08171	122.000	450.00000	54,900.00	450.00000	54,900.00	673.50000	82,167.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0097	715-09064	1,874.000	2.00000	3,748.00	2.50000	4,685.00	3.25000	6,090.50
	VIDEO INSPECTION FOR PIPE	LFT						
0098	715-11668	4.000	2,310.00000	9,240.00	2,700.00000	10,800.00	8,069.00000	32,276.00
	CONCRETE ANCHOR, MIN. AREA 7.4 SFT	EACH						
0099	715-46005	4.000	1,810.00000	7,240.00	1,500.00000	6,000.00	1,162.00000	4,648.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0100	718-06528	13.000	3,190.00000	41,470.00	2,990.00000	38,870.00	1,533.00000	19,929.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0101	718-06532	3,000.000	2.00000	6,000.00	1.25000	3,750.00	1.25000	3,750.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0102	718-12305	10,620.000	3.50000	37,170.00	3.45000	36,639.00	1.75000	18,585.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	718-52610	1,052.000	81.00000	85,212.00	75.40000	79,320.80	83.70000	88,052.40
	AGGREGATE FOR UNDERDRAINS	CYS						
0104	720-12798	2.000	985.00000	1,970.00	1,500.00000	3,000.00	1,020.00000	2,040.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0105	720-45030	1.000	2,270.00000	2,270.00	2,900.00000	2,900.00	4,945.00000	4,945.00
	INLET, TYPE E7	EACH						
0106	720-98555	3.000	3,355.00000	10,065.00	3,600.00000	10,800.00	4,490.00000	13,470.00
	INLET, TYPE C15	EACH						
0107	801-04308	12.000	240.00000	2,880.00	225.00000	2,700.00	226.00000	2,712.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0108	801-06203	9,133.000	0.90000	8,219.70	0.85000	7,763.05	0.85000	7,763.05
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0109	801-06207	9,280.000	1.75000	16,240.00	1.65000	15,312.00	1.65000	15,312.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	801-06577	11.000	9.50000	104.50	9.00000	99.00	9.05000	99.55
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0111	801-06625	52.000	90.00000	4,680.00	85.00000	4,420.00	85.40000	4,440.80
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112	801-06640	46.000	105.00000	4,830.00	100.00000	4,600.00	100.50000	4,623.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0113	801-06645	53.000	70.00000	3,710.00	65.00000	3,445.00	65.30000	3,460.90
	CONSTRUCTION SIGN, TYPE B	EACH						
0114	801-06775	(1)	107,205.00000	107,205.00	189,660.00000	189,660.00	14,285.00000	14,285.00
	MAINTAINING TRAFFIC	LS						
0115	801-07023	4.000	5,000.00000	20,000.00	4,400.00000	17,600.00	4,418.00000	17,672.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0116	801-07118	144.000	14.00000	2,016.00	13.00000	1,872.00	13.10000	1,886.40
	BARRICADE, TYPE III-A	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	801-07119	180.000	14.00000	2,520.00	13.00000	2,340.00	13.10000	2,358.00
	BARRICADE, TYPE III-B	LFT						
0118	801-08508	510.000	82.00000	41,820.00	35.00000	17,850.00	82.10000	41,871.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0119	802-05704	304.000	20.00000	6,080.00	30.00000	9,120.00	18.10000	5,502.40
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0120	802-05705	191.000	17.00000	3,247.00	29.00000	5,539.00	16.10000	3,075.10
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0121	802-07060	4.000	320.00000	1,280.00	200.00000	800.00	301.00000	1,204.00
	SIGN, SHEET, RELOCATE	EACH						
0122	802-09838	160.000	29.00000	4,640.00	31.00000	4,960.00	27.10000	4,336.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	802-09840	39.000	36.00000	1,404.00	33.00000	1,287.00	34.10000	1,329.90
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0124	804-06770	13.000	31.00000	403.00	100.00000	1,300.00	29.10000	378.30
	DELINEATOR POST	EACH						
0125	807-02191	4.000	1,500.00000	6,000.00	1,400.00000	5,600.00	2,510.00000	10,040.00
	HANDHOLE, LIGHTING	EACH						
0126	807-06592	217.000	37.00000	8,029.00	35.00000	7,595.00	45.20000	9,808.40
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0127	807-07580	1,537.000	23.50000	36,119.50	22.00000	33,814.00	42.20000	64,861.40
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0128	807-12202	12.000	640.00000	7,680.00	600.00000	7,200.00	602.50000	7,230.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	807-12791	12.000	2,670.00000	32,040.00	2,500.00000	30,000.00	3,012.00000	36,144.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0130	807-85488	12.000	3,735.00000	44,820.00	3,500.00000	42,000.00	3,615.00000	43,380.00
	LIGHT POLE, 30 FT E.M.H., 8 FT MAST ARM, BREAKAWAY BASE	EACH						
0131	807-86805	1.000	10,500.00000	10,500.00	9,800.00000	9,800.00	11,045.00000	11,045.00
	SERVICE POINT, TYPE I	EACH						
0132	807-86889	1,368.000	1.50000	2,052.00	1.50000	2,052.00	2.00000	2,736.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0133	807-86910	12.000	32.00000	384.00	30.00000	360.00	65.30000	783.60
	CONNECTOR KIT, UNFUSED	EACH						
0134	807-86915	12.000	32.00000	384.00	30.00000	360.00	65.30000	783.60
	CONNECTOR KIT, FUSED	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0135	807-86920	25.000	32.00000	800.00	30.00000	750.00	20.10000	502.50
	MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED	EACH						
0136	807-86925	8.000	48.00000	384.00	45.00000	360.00	25.10000	200.80
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0137	807-86930	31.000	32.00000	992.00	30.00000	930.00	20.10000	623.10
	INSULATION LINK, NON- WATERPROOFED	EACH						
0138	807-86935	16.000	48.00000	768.00	45.00000	720.00	25.10000	401.60
	INSULATION LINK, WATERPROOFED	EACH						
0139	808-06609	1.000	320.00000	320.00	300.00000	300.00	301.00000	301.00
	PAVEMENT MESSAGE MARKING , ONE WAY	EACH						
0140	808-06716	4,615.000	0.75000	3,461.25	0.75000	3,461.25	0.75000	3,461.25
	LINE, REMOVE	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0141	808-09381	(1)	2,200.00000	2,200.00	2,000.00000	2,000.00	2,008.00000	2,008.00
	RETRO-REFLECTIVITY TESTING	LS						
0142	808-11650	85.000	1.00000	85.00	0.95000	80.75	0.95000	80.75
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0143	808-11698	73.000	10.50000	766.50	10.00000	730.00	10.00000	730.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0144	808-12032	23,728.000	1.00000	23,728.00	0.95000	22,541.60	0.95000	22,541.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0145	808-12667	160.000	3.00000	480.00	2.75000	440.00	2.75000	440.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0146	808-75043	9,277.000	1.00000	9,277.00	0.95000	8,813.15	0.95000	8,813.15
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(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	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-75247	11,881.000	1.00000	11,881.00	0.95000	11,286.95	0.95000	11,286.95
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0148	808-75260	37.000	3.50000	129.50	3.25000	120.25	3.25000	120.25
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0149	808-75278	52.000	3.50000	182.00	3.25000	169.00	3.25000	169.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0150	808-75297	118.000	10.50000	1,239.00	10.00000	1,180.00	10.00000	1,180.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0151	808-75320	45.000	101.00000	4,545.00	95.00000	4,275.00	95.40000	4,293.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) E & B PAVING LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
0152	808-96078 2,236.000 LFT LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	1.00000	2,236.00	0.95000	2,124.20	0.95000	2,124.20
Section Totals:		\$6,628,214.00		\$6,887,898.64		\$7,133,884.54	
Life Cycle Costs:							
Section Total with LCC:		\$6,628,214.00		\$6,887,898.64		\$7,133,884.54	
Contract Item Totals		\$6,628,214.00		\$6,887,898.64		\$7,133,884.54	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$6,628,214.00		\$6,887,898.64		7,133,884.54	

() indicates item is bid as Lump Sum



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	77,000.00000	77,000.00	31,000.00000	31,000.00	40,000.00000	40,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	362,250.00000	362,250.00	369,750.00000	369,750.00	240,000.00000	240,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	217,350.00000	217,350.00	155,000.00000	155,000.00	69,598.64000	69,598.64
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51328	(1)	45,000.00000	45,000.00	10,000.00000	10,000.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	29,450.000	28.00000	824,600.00	39.00000	1,148,550.00	30.00000	883,500.00
	EXCAVATION, COMMON	CYS						



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Call Order: 220

Project(s): 2003034

Contract Time: 05/12/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-11626	1.000	30,000.00000	30,000.00	10,000.00000	10,000.00	17,500.00000	17,500.00
	PUMP AROUND	EACH						
0015	205-12108	103,780.000	1.00000	103,780.00	1.00000	103,780.00	1.00000	103,780.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	15,000.00000	15,000.00	500.00000	500.00	70,000.00000	70,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	6,000.00000	6,000.00	3,100.00000	3,100.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0018	206-51230	336.000	40.00000	13,440.00	44.00000	14,784.00	55.00000	18,480.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	6,989.000	30.00000	209,670.00	22.00000	153,758.00	22.00000	153,758.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12635	32,698.000	9.40000	307,361.20	12.00000	392,376.00	11.50000	376,027.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						



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Contract Time: 05/12/28 COMPLETION DATE

Min:

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-09264	176.000	56.00000	9,856.00	67.00000	11,792.00	56.00000	9,856.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0022	211-09265	484.000	69.00000	33,396.00	67.00000	32,428.00	70.00000	33,880.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09266	166.000	69.00000	11,454.00	67.00000	11,122.00	75.00000	12,450.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0024	214-11796	1,952.000	3.50000	6,832.00	2.00000	3,904.00	3.20000	6,246.40
	GEOGRID, TYPE IB	SYS						
0025	214-12239	34,059.000	2.25000	76,632.75	3.00000	102,177.00	3.20000	108,988.80
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0026	215-12637	24,524.000	9.30000	228,073.20	9.30000	228,073.20	10.50000	257,502.00
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0027	301-12233	135.000	120.00000	16,200.00	120.00000	16,200.00	90.00000	12,150.00
	COMPACTED AGGREGATE, NO. 8	CYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12234	5,622.000	65.00000	365,430.00	85.00000	477,870.00	71.00000	399,162.00
	COMPACTED AGGREGATE, NO. 53	CYS						
0029	302-07455	47.000	95.00000	4,465.00	160.00000	7,520.00	140.00000	6,580.00
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	3,372.000	40.00000	134,880.00	50.00000	168,600.00	48.00000	161,856.00
	COMPACTED AGGREGATE, NO. 53	TON						
0031	303-08210	200.000	69.00000	13,800.00	50.00000	10,000.00	70.00000	14,000.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032	401-000044	3,816.000	102.00000	389,232.00	85.00000	324,360.00	115.00000	438,840.00
	QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						
0033	401-000047	6,106.000	92.00000	561,752.00	73.00000	445,738.00	95.00000	580,070.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034	401-000067	4,622.000	71.00000	328,162.00	72.50000	335,095.00	95.00000	439,090.00
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	402-10084	1,219.000	96.00000	117,024.00	170.00000	207,230.00	175.00000	213,325.00
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0036	406-05520	24.000	564.00000	13,536.00	0.01000	0.24	200.00000	4,800.00
	ASPHALT FOR TACK COAT	TON						
0037	410-000073	3,054.000	146.00000	445,884.00	124.00000	378,696.00	160.00000	488,640.00
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0038	410-12466	15,262.000	6.35000	96,913.70	1.50000	22,893.00	4.75000	72,494.50
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0039	502-06328	489.000	85.00000	41,565.00	110.00000	53,790.00	120.00000	58,680.00
	PCCP, 11 IN.	SYS						
0040	503-05240	380.000	32.00000	12,160.00	22.00000	8,360.00	19.00000	7,220.00
	D-1 CONTRACTION JOINT	LFT						
0041	601-01839	1.000	2,260.00000	2,260.00	2,260.00000	2,260.00	2,260.00000	2,260.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-02241	410.000	4.00000	1,640.00	4.00000	1,640.00	4.00000	1,640.00
	GUARDRAIL, REMOVE	LFT						
0043	601-09238	1.000	55.00000	55.00	500.00000	500.00	55.00000	55.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0044	601-12422	5.000	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
	GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0045	601-94689	3.000	2,200.00000	6,600.00	2,200.00000	6,600.00	2,200.00000	6,600.00
	GUARDRAIL END TREATMENT, TYPE OS , 27-3/4 INCH	EACH						
0046	601-99105	250.000	22.00000	5,500.00	22.00000	5,500.00	22.00000	5,500.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	605-06090	157.000	65.00000	10,205.00	50.00000	7,850.00	34.00000	5,338.00
	CURB, INTEGRAL CONCRETE	LFT						
0048	605-06120	727.000	60.00000	43,620.00	84.00000	61,068.00	36.00000	26,172.00
	CURB, CONCRETE	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	605-06140	2,776.000	30.00000	83,280.00	34.00000	94,384.00	33.00000	91,608.00
	CURB AND GUTTER, CONCRETE	LFT						
0050	605-06145	283.000	45.00000	12,735.00	42.00000	11,886.00	43.00000	12,169.00
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0051	605-06255	803.000	175.00000	140,525.00	142.00000	114,026.00	158.00000	126,874.00
	CENTER CURB, CONCRETE, TYPE D	SYS						
0052	607-06175	92.000	215.00000	19,780.00	126.00000	11,592.00	55.00000	5,060.00
	GUTTER, CONCRETE, TYPE A	LFT						
0053	610-07487	1,202.000	130.00000	156,260.00	173.00000	207,946.00	125.00000	150,250.00
	HMA FOR APPROACHES, TYPE B	TON						
0054	610-08446	287.000	110.00000	31,570.00	102.00000	29,274.00	100.00000	28,700.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0055	611-06497	9.000	250.00000	2,250.00	250.00000	2,250.00	250.00000	2,250.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	611-06498	3.000	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0057	615-06490	35.000	175.00000	6,125.00	175.00000	6,125.00	175.00000	6,125.00
	RIGHT-OF-WAY MARKER	EACH						
0058	615-06505	5.000	1,200.00000	6,000.00	1,200.00000	6,000.00	1,200.00000	6,000.00
	MONUMENT, TYPE B	EACH						
0059	615-06510	2.000	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
	MONUMENT, TYPE C	EACH						
0060	615-06515	10.000	130.00000	1,300.00	130.00000	1,300.00	130.00000	1,300.00
	MONUMENT, TYPE D	EACH						
0061	615-06527	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
	MONUMENT, SECTION CORNER	EACH						
0062	616-05688	54.000	110.00000	5,940.00	145.00000	7,830.00	120.00000	6,480.00
	RIPRAP, CLASS 1	TON						
0063	616-06405	1,169.000	70.00000	81,830.00	125.00000	146,125.00	87.00000	101,703.00
	RIPRAP, REVETMENT	TON						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	616-06451	9.000	105.00000	945.00	115.00000	1,035.00	110.00000	990.00
	RIPRAP, UNIFORM	TON						
0065	616-12246	1,787.000	3.00000	5,361.00	2.00000	3,574.00	4.00000	7,148.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0066	616-12249	368.000	4.50000	1,656.00	3.50000	1,288.00	7.00000	2,576.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0067	621-01004	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-06545	1.000	1,525.00000	1,525.00	1,525.00000	1,525.00	1,525.00000	1,525.00
	FERTILIZER FOR PERMANENT SEEDING	TON						
0069	621-06554	1,190.000	3.50000	4,165.00	3.50000	4,165.00	3.50000	4,165.00
	SEED MIXTURE, TYPE U	LBS						
0070	621-06565	12.000	510.00000	6,120.00	510.00000	6,120.00	510.00000	6,120.00
	MULCHING MATERIAL	TON						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0071	621-06567	3.000	1.00000	3.00	1.00000	3.00	1.00000	3.00
	WATER	KGAL						
0072	621-06575	969.000	5.00000	4,845.00	11.00000	10,659.00	8.64000	8,372.16
	SODDING, NURSERY	SYS						
0073	628-09403	18.000	2,750.00000	49,500.00	2,400.00000	43,200.00	3,200.00000	57,600.00
	FIELD OFFICE, TYPE C	MOS						
0074	629-000149	10,341.000	9.75000	100,824.75	9.00000	93,069.00	12.00000	124,092.00
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0075	629-000150	20,682.000	1.00000	20,682.00	1.00000	20,682.00	1.00000	20,682.00
	TOPSOIL AMENDMENT BUDGET	DOL						
0076	702-04325	(1)	49,718.60000	49,718.60	90,000.00000	90,000.00	15,000.00000	15,000.00
	TEMPORARY SHORING	LS						
0077	702-51005	24.800	2,250.00000	55,800.00	1,650.00000	40,920.00	1,200.00000	29,760.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0078	702-51015	34.800	825.00000	28,710.00	610.00000	21,228.00	850.00000	29,580.00
	CONCRETE, B, FOOTINGS	CYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	702-51863	198.000	25.00000	4,950.00	20.00000	3,960.00	18.00000	3,564.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0080	703-06028	12,748.000	1.65000	21,034.20	3.00000	38,244.00	1.75000	22,309.00
	REINFORCING BARS	LBS						
0081	703-06029	4,223.000	1.80000	7,601.40	3.10000	13,091.30	2.00000	8,446.00
	REINFORCING BARS, EPOXY COATED	LBS						
0082	704-51002	7.700	3,200.00000	24,640.00	2,550.00000	19,635.00	4,350.00000	33,495.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	709-51821	(1)	2,500.00000	2,500.00	3,250.00000	3,250.00	1,550.00000	1,550.00
	SURFACE SEAL	LS						
0084	714-000086	972.000	3.25000	3,159.00	2.50000	2,430.00	9.50000	9,234.00
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0085	715-02628	40.000	1,100.00000	44,000.00	1,300.00000	52,000.00	1,100.00000	44,000.00
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-03475	2.000	1,100.00000	2,200.00	1,300.00000	2,600.00	1,100.00000	2,200.00
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH						
0087	715-05032	378.000	70.00000	26,460.00	70.00000	26,460.00	96.00000	36,288.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0088	715-05048	11,698.000	8.25000	96,508.50	8.00000	93,584.00	9.00000	105,282.00
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0089	715-05053	249.000	35.00000	8,715.00	28.00000	6,972.00	40.00000	9,960.00
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0090	715-05119	70.000	75.00000	5,250.00	95.00000	6,650.00	98.00000	6,860.00
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0091	715-05169	1,092.000	75.00000	81,900.00	85.00000	92,820.00	98.00000	107,016.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0092	715-05228	85.000	165.00000	14,025.00	174.00000	14,790.00	225.00000	19,125.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SFT	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-05239	212.000	265.00000	56,180.00	335.00000	71,020.00	310.00000	65,720.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0094	715-07536	2.000	6,000.00000	12,000.00	6,100.00000	12,200.00	11,500.00000	23,000.00
	CONCRETE ANCHOR, MIN. AREA 12.9 SFT	EACH						
0095	715-07668	2.000	1,500.00000	3,000.00	1,400.00000	2,800.00	1,000.00000	2,000.00
	SAFETY METAL END SECTION, 4:1, MIN. AREA 2.0 SFT	EACH						
0096	715-08171	122.000	420.00000	51,240.00	530.00000	64,660.00	500.00000	61,000.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0097	715-09064	1,874.000	1.75000	3,279.50	1.75000	3,279.50	1.75000	3,279.50
	VIDEO INSPECTION FOR PIPE	LFT						
0098	715-11668	4.000	4,300.00000	17,200.00	5,100.00000	20,400.00	9,500.00000	38,000.00
	CONCRETE ANCHOR, MIN. AREA 7.4 SFT	EACH						
0099	715-46005	4.000	1,250.00000	5,000.00	1,900.00000	7,600.00	1,600.00000	6,400.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Call Order: 220

Project(s): 2003034

Contract Time: 05/12/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	718-06528	13.000	1,450.00000	18,850.00	1,500.00000	19,500.00	375.00000	4,875.00
	OUTLET PROTECTOR, TYPE 1	EACH						
0101	718-06532	3,000.000	1.25000	3,750.00	1.10000	3,300.00	1.10000	3,300.00
	VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0102	718-12305	10,620.000	1.65000	17,523.00	1.50000	15,930.00	3.45000	36,639.00
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0103	718-52610	1,052.000	110.00000	115,720.00	85.00000	89,420.00	75.40000	79,320.80
	AGGREGATE FOR UNDERDRAINS	CYS						
0104	720-12798	2.000	750.00000	1,500.00	1,000.00000	2,000.00	900.00000	1,800.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0105	720-45030	1.000	3,000.00000	3,000.00	3,200.00000	3,200.00	3,500.00000	3,500.00
	INLET, TYPE E7	EACH						
0106	720-98555	3.000	4,000.00000	12,000.00	5,000.00000	15,000.00	4,500.00000	13,500.00
	INLET, TYPE C15	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	801-04308	12.000	225.00000	2,700.00	225.00000	2,700.00	225.00000	2,700.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0108	801-06203	9,133.000	0.85000	7,763.05	0.85000	7,763.05	0.85000	7,763.05
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0109	801-06207	9,280.000	1.65000	15,312.00	1.65000	15,312.00	1.65000	15,312.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0110	801-06577	11.000	9.00000	99.00	9.00000	99.00	9.00000	99.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0111	801-06625	52.000	85.00000	4,420.00	85.00000	4,420.00	85.00000	4,420.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112	801-06640	46.000	100.00000	4,600.00	100.00000	4,600.00	100.00000	4,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0113	801-06645	53.000	65.00000	3,445.00	65.00000	3,445.00	65.00000	3,445.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-06775	(1)	200,000.00000	200,000.00	37,841.56000	37,841.56	160,000.00000	160,000.00
	MAINTAINING TRAFFIC	LS						
0115	801-07023	4.000	4,400.00000	17,600.00	4,400.00000	17,600.00	4,400.00000	17,600.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0116	801-07118	144.000	13.00000	1,872.00	13.00000	1,872.00	13.00000	1,872.00
	BARRICADE, TYPE III-A	LFT						
0117	801-07119	180.000	13.00000	2,340.00	13.00000	2,340.00	13.00000	2,340.00
	BARRICADE, TYPE III-B	LFT						
0118	801-08508	510.000	53.00000	27,030.00	42.50000	21,675.00	41.00000	20,910.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0119	802-05704	304.000	30.00000	9,120.00	18.00000	5,472.00	30.00000	9,120.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0120	802-05705	191.000	29.00000	5,539.00	16.00000	3,056.00	29.00000	5,539.00
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	802-07060	4.000	200.00000	800.00	300.00000	1,200.00	200.00000	800.00
	SIGN, SHEET, RELOCATE	EACH						
0122	802-09838	160.000	31.00000	4,960.00	27.00000	4,320.00	31.00000	4,960.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0123	802-09840	39.000	33.00000	1,287.00	34.00000	1,326.00	33.00000	1,287.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0124	804-06770	13.000	29.00000	377.00	29.00000	377.00	29.00000	377.00
	DELINEATOR POST	EACH						
0125	807-02191	4.000	1,400.00000	5,600.00	2,500.00000	10,000.00	1,400.00000	5,600.00
	HANDHOLE, LIGHTING	EACH						
0126	807-06592	217.000	35.00000	7,595.00	45.00000	9,765.00	35.00000	7,595.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0127	807-07580	1,537.000	22.00000	33,814.00	42.00000	64,554.00	22.00000	33,814.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	807-12202	12.000	600.00000	7,200.00	600.00000	7,200.00	600.00000	7,200.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0129	807-12791	12.000	2,500.00000	30,000.00	3,000.00000	36,000.00	2,500.00000	30,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0130	807-85488	12.000	3,500.00000	42,000.00	3,600.00000	43,200.00	3,500.00000	42,000.00
	LIGHT POLE, 30 FT E.M.H., 8 FT MAST ARM, BREAKAWAY BASE	EACH						
0131	807-86805	1.000	9,800.00000	9,800.00	11,000.00000	11,000.00	9,800.00000	9,800.00
	SERVICE POINT, TYPE I	EACH						
0132	807-86889	1,368.000	1.50000	2,052.00	2.00000	2,736.00	1.50000	2,052.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0133	807-86910	12.000	30.00000	360.00	65.00000	780.00	30.00000	360.00
	CONNECTOR KIT, UNFUSED	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	807-86915	12.000	30.00000	360.00	65.00000	780.00	30.00000	360.00
	CONNECTOR KIT, FUSED	EACH						
0135	807-86920	25.000	30.00000	750.00	20.00000	500.00	30.00000	750.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0136	807-86925	8.000	45.00000	360.00	25.00000	200.00	45.00000	360.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0137	807-86930	31.000	30.00000	930.00	20.00000	620.00	30.00000	930.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0138	807-86935	16.000	45.00000	720.00	25.00000	400.00	45.00000	720.00
	INSULATION LINK, WATERPROOFED	EACH						
0139	808-06609	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
	PAVEMENT MESSAGE MARKING , ONE WAY	EACH						
0140	808-06716	4,615.000	0.75000	3,461.25	0.75000	3,461.25	0.75000	3,461.25
	LINE, REMOVE	LFT						



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Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0141	808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0142	808-11650	85.000	0.95000	80.75	0.95000	80.75	0.95000	80.75
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0143	808-11698	73.000	10.00000	730.00	10.00000	730.00	10.00000	730.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0144	808-12032	23,728.000	0.95000	22,541.60	0.95000	22,541.60	0.95000	22,541.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0145	808-12667	160.000	2.75000	440.00	2.75000	440.00	2.75000	440.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0146	808-75043	9,277.000	0.95000	8,813.15	0.95000	8,813.15	0.95000	8,813.15
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



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District(s): Greenfield

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Contract Time: 05/12/28 COMPLETION DATE

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Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-75247	11,881.000	0.95000	11,286.95	0.95000	11,286.95	0.95000	11,286.95
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0148	808-75260	37.000	3.25000	120.25	3.25000	120.25	3.25000	120.25
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0149	808-75278	52.000	3.25000	169.00	3.25000	169.00	3.25000	169.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0150	808-75297	118.000	10.00000	1,180.00	10.00000	1,180.00	10.00000	1,180.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0151	808-75320	45.000	95.00000	4,275.00	95.00000	4,275.00	95.00000	4,275.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADDED TRAVEL LANES						
0152	808-96078 2,236.000	0.95000	2,124.20	0.95000	2,124.20	0.95000	2,124.20
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN. LFT						
Section Totals:			\$7,245,000.00		\$7,395,000.00		\$7,467,000.00
Life Cycle Costs:							
Section Total with LCC:			\$7,245,000.00		\$7,395,000.00		\$7,467,000.00
Contract Item Totals			\$7,245,000.00		\$7,395,000.00		\$7,467,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$7,245,000.00		\$7,395,000.00		7,467,000.00

() indicates item is bid as Lump Sum



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	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)	783,211.20000	783,211.20	439,000.00000	439,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	105,354.64000	105,354.64	263,000.00000	263,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51328	(1)	50,000.00000	50,000.00	27,427.00000	27,427.00		
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013	203-02000	29,450.000	25.48000	750,386.00	33.87000	997,471.50		
	EXCAVATION, COMMON	CYS						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID				(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-11626	1.000	17,500.00000	17,500.00	16,100.00000	16,100.00			
	PUMP AROUND	EACH							
0015	205-12108	103,780.000	1.00000	103,780.00	1.00000	103,780.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	21,775.38000	21,775.38	52,044.00000	52,044.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	64,000.00000	64,000.00	3,990.00000	3,990.00			
	SWQCP PREPARATION	LS							
0018	206-51230	336.000	55.00000	18,480.00	49.00000	16,464.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-08264	6,989.000	24.41000	170,601.49	30.00000	209,670.00			
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-12635	32,698.000	10.51000	343,655.98	15.15000	495,374.70			
	SUBGRADE TREATMENT, TYPE IBC	SYS							



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	211-09264	176.000	59.75000	10,516.00	84.00000	14,784.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0022	211-09265	484.000	59.75000	28,919.00	84.00000	40,656.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0023	211-09266	166.000	65.00000	10,790.00	105.00000	17,430.00	
	STRUCTURE BACKFILL, TYPE 3	CYS					
0024	214-11796	1,952.000	2.06000	4,021.12	4.00000	7,808.00	
	GEOGRID, TYPE IB	SYS					
0025	214-12239	34,059.000	2.77000	94,343.43	4.75000	161,780.25	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0026	215-12637	24,524.000	9.30000	228,073.20	12.00000	294,288.00	
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS					
0027	301-12233	135.000	107.37000	14,494.95	119.00000	16,065.00	
	COMPACTED AGGREGATE, NO. 8	CYS					



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12234	5,622.000	75.25000	423,055.50	98.00000	550,956.00		
	COMPACTED AGGREGATE, NO. 53	CYS						
0029	302-07455	47.000	107.00000	5,029.00	98.00000	4,606.00		
	DENSE GRADED SUBBASE	CYS						
0030	303-01180	3,372.000	46.18000	155,718.96	49.00000	165,228.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0031	303-08210	200.000	29.88000	5,976.00	75.00000	15,000.00		
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0032	401-000044	3,816.000	103.50000	394,956.00	107.00000	408,312.00		
	QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						
0033	401-000047	6,106.000	91.90000	561,141.40	99.00000	604,494.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034	401-000067	4,622.000	95.38000	440,846.36	98.00000	452,956.00		
	QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						



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Project(s): 2003034

Contract Time: 05/12/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	402-10084	1,219.000	181.22000	220,907.18	175.00000	213,325.00		
	HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0036	406-05520	24.000	0.01000	0.24	675.00000	16,200.00		
	ASPHALT FOR TACK COAT	TON						
0037	410-000073	3,054.000	159.39000	486,777.06	128.00000	390,912.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0038	410-12466	15,262.000	4.75000	72,494.50	5.75000	87,756.50		
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0039	502-06328	489.000	117.39000	57,403.71	142.00000	69,438.00		
	PCCP, 11 IN.	SYS						
0040	503-05240	380.000	21.76000	8,268.80	24.00000	9,120.00		
	D-1 CONTRACTION JOINT	LFT						
0041	601-01839	1.000	2,260.00000	2,260.00	2,575.00000	2,575.00		
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						



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Contract Time: 05/12/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-02241	410.000	4.00000	1,640.00	5.00000	2,050.00		
	GUARDRAIL, REMOVE	LFT						
0043	601-09238	1.000	55.00000	55.00	65.00000	65.00		
	HAND DIG GUARDRAIL POST HOLES	EACH						
0044	601-12422	5.000	500.00000	2,500.00	575.00000	2,875.00		
	GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH						
0045	601-94689	3.000	2,200.00000	6,600.00	2,500.00000	7,500.00		
	GUARDRAIL END TREATMENT, TYPE OS , 27-3/4 INCH	EACH						
0046	601-99105	250.000	22.00000	5,500.00	25.00000	6,250.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	605-06090	157.000	39.65000	6,225.05	36.00000	5,652.00		
	CURB, INTEGRAL CONCRETE	LFT						
0048	605-06120	727.000	44.75000	32,533.25	41.00000	29,807.00		
	CURB, CONCRETE	LFT						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	605-06140	2,776.000	29.91000	83,030.16	34.00000	94,384.00		
	CURB AND GUTTER, CONCRETE	LFT						
0050	605-06145	283.000	36.37000	10,292.71	68.00000	19,244.00		
	CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0051	605-06255	803.000	115.55000	92,786.65	133.00000	106,799.00		
	CENTER CURB, CONCRETE, TYPE D	SYS						
0052	607-06175	92.000	148.42000	13,654.64	71.00000	6,532.00		
	GUTTER, CONCRETE, TYPE A	LFT						
0053	610-07487	1,202.000	149.73000	179,975.46	131.00000	157,462.00		
	HMA FOR APPROACHES, TYPE B	TON						
0054	610-08446	287.000	81.32000	23,338.84	109.00000	31,283.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0055	611-06497	9.000	250.00000	2,250.00	285.00000	2,565.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	611-06498	3.000	350.00000	1,050.00	400.00000	1,200.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0057	615-06490	35.000	175.00000	6,125.00	200.00000	7,000.00		
	RIGHT-OF-WAY MARKER	EACH						
0058	615-06505	5.000	1,200.00000	6,000.00	1,368.00000	6,840.00		
	MONUMENT, TYPE B	EACH						
0059	615-06510	2.000	950.00000	1,900.00	1,083.00000	2,166.00		
	MONUMENT, TYPE C	EACH						
0060	615-06515	10.000	130.00000	1,300.00	148.00000	1,480.00		
	MONUMENT, TYPE D	EACH						
0061	615-06527	2.000	750.00000	1,500.00	855.00000	1,710.00		
	MONUMENT, SECTION CORNER	EACH						
0062	616-05688	54.000	96.94000	5,234.76	148.00000	7,992.00		
	RIPRAP, CLASS 1	TON						
0063	616-06405	1,169.000	138.66000	162,093.54	71.00000	82,999.00		
	RIPRAP, REVETMENT	TON						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	616-06451	9.000	106.08000	954.72	71.00000	639.00		
	RIPRAP, UNIFORM	TON						
0065	616-12246	1,787.000	2.37000	4,235.19	3.50000	6,254.50		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0066	616-12249	368.000	6.00000	2,208.00	9.00000	3,312.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0067	621-01004	2.000	250.00000	500.00	595.00000	1,190.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-06545	1.000	1,525.00000	1,525.00	1,650.00000	1,650.00		
	FERTILIZER FOR PERMANENT SEEDING	TON						
0069	621-06554	1,190.000	3.50000	4,165.00	8.00000	9,520.00		
	SEED MIXTURE, TYPE U	LBS						
0070	621-06565	12.000	510.00000	6,120.00	800.00000	9,600.00		
	MULCHING MATERIAL	TON						



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Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADDED TRAVEL LANES						
0071	621-06567	3.000	1.00000	3.00	25.00000	75.00	
	WATER	KGAL					
0072	621-06575	969.000	5.00000	4,845.00	12.00000	11,628.00	
	SODDING, NURSERY	SYS					
0073	628-09403	18.000	3,701.98000	66,635.64	2,450.00000	44,100.00	
	FIELD OFFICE, TYPE C	MOS					
0074	629-000149	10,341.000	8.22000	85,003.02	20.00000	206,820.00	
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS					
0075	629-000150	20,682.000	1.00000	20,682.00	1.00000	20,682.00	
	TOPSOIL AMENDMENT BUDGET	DOL					
0076	702-04325	(1)	15,000.00000	15,000.00	49,894.00000	49,894.00	
	TEMPORARY SHORING	LS					
0077	702-51005	24.800	1,200.00000	29,760.00	2,000.00000	49,600.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0078	702-51015	34.800	850.00000	29,580.00	1,500.00000	52,200.00	
	CONCRETE, B, FOOTINGS	CYS					



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	702-51863	198.000	18.00000	3,564.00	32.00000	6,336.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0080	703-06028	12,748.000	1.75000	22,309.00	1.75000	22,309.00		
	REINFORCING BARS	LBS						
0081	703-06029	4,223.000	2.00000	8,446.00	2.00000	8,446.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0082	704-51002	7.700	4,350.00000	33,495.00	2,739.00000	21,090.30		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0083	709-51821	(1)	1,550.00000	1,550.00	3,500.00000	3,500.00		
	SURFACE SEAL	LS						
0084	714-000086	972.000	9.50000	9,234.00	8.00000	7,776.00		
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0085	715-02628	40.000	1,474.78000	58,991.20	1,800.00000	72,000.00		
	SAFETY METAL END SECTION, 6:1, DIAMETER 15 IN.	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID				(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-03475	2.000	1,420.34000	2,840.68	1,650.00000	3,300.00			
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH							
0087	715-05032	378.000	57.51000	21,738.78	75.00000	28,350.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							
0088	715-05048	11,698.000	7.90000	92,414.20	4.00000	46,792.00			
	PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT							
0089	715-05053	249.000	35.00000	8,715.00	40.00000	9,960.00			
	PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT							
0090	715-05119	70.000	68.68000	4,807.60	75.00000	5,250.00			
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT							
0091	715-05169	1,092.000	67.28000	73,469.76	75.00000	81,900.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT							
0092	715-05228	85.000	139.86000	11,888.10	269.00000	22,865.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SFT	LFT							



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID				(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0093	715-05239	212.000		263.11000	55,779.32	335.00000	71,020.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT							
0094	715-07536	2.000		2,400.89000	4,801.78	9,600.00000	19,200.00		
	CONCRETE ANCHOR, MIN. AREA 12.9 SFT	EACH							
0095	715-07668	2.000		2,270.29000	4,540.58	2,700.00000	5,400.00		
	SAFETY METAL END SECTION, 4:1, MIN. AREA 2.0 SFT	EACH							
0096	715-08171	122.000		455.10000	55,522.20	450.00000	54,900.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT							
0097	715-09064	1,874.000		1.75000	3,279.50	2.00000	3,748.00		
	VIDEO INSPECTION FOR PIPE	LFT							
0098	715-11668	4.000		2,230.20000	8,920.80	7,950.00000	31,800.00		
	CONCRETE ANCHOR, MIN. AREA 7.4 SFT	EACH							
0099	715-46005	4.000		1,092.15000	4,368.60	1,250.00000	5,000.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH							



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID				(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	718-06528	13.000		3,190.00000	41,470.00	1,350.00000	17,550.00		
	OUTLET PROTECTOR, TYPE 1	EACH							
0101	718-06532	3,000.000		1.10000	3,300.00	1.25000	3,750.00		
	VIDEO INSPECTION FOR UNDERDRAIN	LFT							
0102	718-12305	10,620.000		3.45000	36,639.00	2.00000	21,240.00		
	GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS							
0103	718-52610	1,052.000		75.40000	79,320.80	90.00000	94,680.00		
	AGGREGATE FOR UNDERDRAINS	CYS							
0104	720-12798	2.000		832.35000	1,664.70	1,300.00000	2,600.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0105	720-45030	1.000		3,190.85000	3,190.85	1,900.00000	1,900.00		
	INLET, TYPE E7	EACH							
0106	720-98555	3.000		4,271.40000	12,814.20	3,100.00000	9,300.00		
	INLET, TYPE C15	EACH							



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	801-04308	12.000	225.00000	2,700.00	250.00000	3,000.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0108	801-06203	9,133.000	0.85000	7,763.05	1.00000	9,133.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0109	801-06207	9,280.000	1.65000	15,312.00	2.00000	18,560.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0110	801-06577	11.000	9.00000	99.00	10.00000	110.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0111	801-06625	52.000	85.00000	4,420.00	95.00000	4,940.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112	801-06640	46.000	100.00000	4,600.00	110.00000	5,060.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0113	801-06645	53.000	65.00000	3,445.00	75.00000	3,975.00		
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID				(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0121	802-07060	4.000	200.00000	800.00	340.00000	1,360.00			
	SIGN, SHEET, RELOCATE	EACH							
0122	802-09838	160.000	31.00000	4,960.00	31.00000	4,960.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0123	802-09840	39.000	33.00000	1,287.00	39.00000	1,521.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0124	804-06770	13.000	29.00000	377.00	33.00000	429.00			
	DELINEATOR POST	EACH							
0125	807-02191	4.000	1,400.00000	5,600.00	1,600.00000	6,400.00			
	HANDHOLE, LIGHTING	EACH							
0126	807-06592	217.000	35.00000	7,595.00	40.00000	8,680.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0127	807-07580	1,537.000	22.00000	33,814.00	25.00000	38,425.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							



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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0128	807-12202	12.000	600.00000	7,200.00	700.00000	8,400.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0129	807-12791	12.000	2,500.00000	30,000.00	2,850.00000	34,200.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0130	807-85488	12.000	3,500.00000	42,000.00	4,000.00000	48,000.00		
	LIGHT POLE, 30 FT E.M.H., 8 FT MAST ARM, BREAKAWAY BASE	EACH						
0131	807-86805	1.000	9,800.00000	9,800.00	11,172.00000	11,172.00		
	SERVICE POINT, TYPE I	EACH						
0132	807-86889	1,368.000	1.50000	2,052.00	1.70000	2,325.60		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0133	807-86910	12.000	30.00000	360.00	34.00000	408.00		
	CONNECTOR KIT, UNFUSED	EACH						



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Contract ID: R -43621-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 220

Project(s): 2003034

Contract Time: 05/12/28 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	807-86915	12.000	30.00000	360.00	34.00000	408.00		
	CONNECTOR KIT, FUSED	EACH						
0135	807-86920	25.000	30.00000	750.00	34.00000	850.00		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0136	807-86925	8.000	45.00000	360.00	50.00000	400.00		
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0137	807-86930	31.000	30.00000	930.00	34.00000	1,054.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0138	807-86935	16.000	45.00000	720.00	50.00000	800.00		
	INSULATION LINK, WATERPROOFED	EACH						
0139	808-06609	1.000	300.00000	300.00	340.00000	340.00		
	PAVEMENT MESSAGE MARKING , ONE WAY	EACH						
0140	808-06716	4,615.000	0.75000	3,461.25	0.85000	3,922.75		
	LINE, REMOVE	LFT						



Contract ID: R -43621-A

Counties: HANCOCK

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Call Order: 220

Project(s): 2003034

Contract Time: 05/12/28 COMPLETION DATE

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0141	808-09381	(1)	2,000.00000	2,000.00	2,300.00000	2,300.00		
	RETRO-REFLECTIVITY TESTING	LS						
0142	808-11650	85.000	0.95000	80.75	1.00000	85.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0143	808-11698	73.000	10.00000	730.00	11.00000	803.00		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0144	808-12032	23,728.000	0.95000	22,541.60	1.00000	23,728.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0145	808-12667	160.000	2.75000	440.00	3.00000	480.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0146	808-75043	9,277.000	0.95000	8,813.15	1.00000	9,277.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43621-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 220

Project(s): 2003034

Contract Time: 05/12/28 COMPLETION DATE

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	808-75247	11,881.000	0.95000	11,286.95	1.00000	11,881.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0148	808-75260	37.000	3.25000	120.25	4.00000	148.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0149	808-75278	52.000	3.25000	169.00	4.00000	208.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0150	808-75297	118.000	10.00000	1,180.00	11.00000	1,298.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0151	808-75320	45.000	95.00000	4,275.00	108.00000	4,860.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						



Indiana Department of Transportation

December 24, 2025

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Contract ID: R -43621-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 220

Project(s): 2003034

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID		(7) RIETH-RILEY CONSTRUCTION CO., INC.		(8) DAVE OMARA CONTRACTOR INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ADDED TRAVEL LANES						
0152	808-96078 2,236.000	0.95000	2,124.20	1.00000	2,236.00		
	LINE, THERMOPLASTIC, LFT BROKEN, YELLOW, 6 IN.						
Section Totals:			\$7,633,020.64		\$8,844,107.74		
Life Cycle Costs:							
Section Total with LCC:			\$7,633,020.64		\$8,844,107.74		
Contract Item Totals			\$7,633,020.64		\$8,844,107.74		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$7,633,020.64		\$8,844,107.74		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 30

Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	160,000.00000	160,000.00	55,000.00000	55,000.00	35,000.00000	35,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 8.000	750.00000	6,000.00	1,100.00000	8,800.00	600.00000	4,800.00
	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

December 24, 2025

Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	75,000.00000	75,000.00	108,000.00000	108,000.00	115,000.00000	115,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-02250	3.000	1,400.00000	4,200.00	367.00000	1,101.00	1,600.00000	4,800.00
	TREE, 10 IN., REMOVE	EACH						
0013	201-02255	8.000	2,000.00000	16,000.00	700.00000	5,600.00	1,800.00000	14,400.00
	TREE, 18 IN., REMOVE	EACH						
0014	201-02260	1.000	2,500.00000	2,500.00	3,850.00000	3,850.00	3,000.00000	3,000.00
	TREE, 30 IN., REMOVE	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02265	1.000	3,500.00000	3,500.00	5,500.00000	5,500.00	5,700.00000	5,700.00
	TREE, 48 IN., REMOVE	EACH						
0016	201-52370	(1)	20,000.00000	20,000.00	155,525.89000	155,525.89	46,000.00000	46,000.00
	CLEARING RIGHT-OF-WAY	LS						
0017	202-51328	(1)	23,000.00000	23,000.00	7,800.00000	7,800.00	6,000.00000	6,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	LS						
0018	202-51330	(1)	23,000.00000	23,000.00	7,800.00000	7,800.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 011-031-12.30	LS						
0019	202-51330	(1)	23,000.00000	23,000.00	7,800.00000	7,800.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-031-129.70	LS						
0020	202-51330	(1)	25,000.00000	25,000.00	7,800.00000	7,800.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 337-031-014.40	LS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-02000	434.000	65.00000	28,210.00	90.00000	39,060.00	75.00000	32,550.00
	EXCAVATION, COMMON	CYS						
0022	205-11626	6.000	7,500.00000	45,000.00	12,500.00000	75,000.00	18,000.00000	108,000.00
	PUMP AROUND	EACH						
0023	205-12108	56,822.000	1.00000	56,822.00	1.00000	56,822.00	1.00000	56,822.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	33,000.00000	33,000.00	95,000.00000	95,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	206-51220	170.000	80.00000	13,600.00	72.00000	12,240.00	80.00000	13,600.00
	EXCAVATION, WET	CYS						
0026	207-08264	169.000	50.00000	8,450.00	70.00000	11,830.00	35.00000	5,915.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0027	207-09935	570.000	55.00000	31,350.00	64.00000	36,480.00	60.00000	34,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	211-09264	7.000	100.00000	700.00	67.00000	469.00	55.00000	385.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0029	211-09265	608.000	60.00000	36,480.00	73.00000	44,384.00	90.00000	54,720.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0030	211-09268	223.000	80.00000	17,840.00	267.00000	59,541.00	300.00000	66,900.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0031	214-11609	118.000	75.00000	8,850.00	111.00000	13,098.00	55.00000	6,490.00
	GEOCELL CONFINEMENT SYSTEM	SYS						
0032	214-11796	336.000	4.00000	1,344.00	15.00000	5,040.00	5.00000	1,680.00
	GEOGRID, TYPE IB	SYS						
0033	214-12239	755.000	5.00000	3,775.00	6.00000	4,530.00	5.00000	3,775.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0034	301-12234	29.000	130.00000	3,770.00	211.00000	6,119.00	160.00000	4,640.00
	COMPACTED AGGREGATE, NO. 53	CYS						



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Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	303-01180	46.000	95.00000	4,370.00	127.00000	5,842.00	75.00000	3,450.00
	COMPACTED AGGREGATE, NO. 53	TON						
0036	303-05738	274.000	65.00000	17,810.00	98.00000	26,852.00	80.00000	21,920.00
	AGGREGATE, NO. 5	TON						
0037	304-07493	19.000	265.00000	5,035.00	561.00000	10,659.00	698.80000	13,277.20
	WIDENING WITH HMA, TYPE B	TON						
0038	306-08034	413.000	18.50000	7,640.50	18.00000	7,434.00	7.50000	3,097.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039	306-08043	312.000	18.50000	5,772.00	33.00000	10,296.00	15.00000	4,680.00
	MILLING, TRANSITION	SYS						
0040	306-11872	90.000	18.50000	1,665.00	47.00000	4,230.00	12.00000	1,080.00
	MILLING, PROFILE	SYS						
0041	401-000002	96.000	300.00000	28,800.00	372.00000	35,712.00	264.00000	25,344.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0042	401-000038	49.000	285.00000	13,965.00	427.00000	20,923.00	297.00000	14,553.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

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District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	401-000047	126.000	250.00000	31,500.00	215.00000	27,090.00	150.00000	18,900.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0044	401-11526	1,151.000	1.00000	1,151.00	0.70000	805.70	0.46000	529.46
	JOINT ADHESIVE	LFT						
0045	406-05520	1.240	1,000.00000	1,240.00	0.01000	0.01	1.00000	1.24
	ASPHALT FOR TACK COAT	TON						
0046	610-07487	38.000	400.00000	15,200.00	495.00000	18,810.00	498.89000	18,957.82
	HMA FOR APPROACHES, TYPE B	TON						
0047	611-08232	3.000	1,000.00000	3,000.00	450.00000	1,350.00	450.00000	1,350.00
	MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0048	615-06490	22.000	275.00000	6,050.00	225.00000	4,950.00	225.00000	4,950.00
	RIGHT-OF-WAY MARKER	EACH						
0049	615-06505	2.000	2,500.00000	5,000.00	2,125.00000	4,250.00	2,125.00000	4,250.00
	MONUMENT, TYPE B	EACH						
0050	616-05688	179.000	115.00000	20,585.00	125.00000	22,375.00	120.00000	21,480.00
	RIPRAP, CLASS 1	TON						



Indiana Department of Transportation

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Contract ID: R -43749-A

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Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	616-05689	145.000	110.00000	15,950.00	89.00000	12,905.00	130.00000	18,850.00
	RIPRAP, CLASS 2	TON						
0052	616-06405	196.000	100.00000	19,600.00	109.00000	21,364.00	95.00000	18,620.00
	RIPRAP, REVETMENT	TON						
0053	616-06451	40.000	185.00000	7,400.00	142.00000	5,680.00	150.00000	6,000.00
	RIPRAP, UNIFORM	TON						
0054	616-12246	95.000	5.00000	475.00	27.00000	2,565.00	5.00000	475.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0055	616-12247	294.000	5.00000	1,470.00	3.60000	1,058.40	4.50000	1,323.00
	GEOTEXTILE FOR RIPRAP, TYPE 1B	SYS						
0056	616-12248	67.000	5.00000	335.00	15.00000	1,005.00	5.00000	335.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0057	616-12249	326.000	5.00000	1,630.00	8.00000	2,608.00	5.00000	1,630.00
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	621-01004	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	1,000.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-02770	680.000	6.00000	4,080.00	5.00000	3,400.00	5.00000	3,400.00
	EROSION CONTROL BLANKET	SYS						
0060	621-03909	20.000	100.00000	2,000.00	300.00000	6,000.00	300.00000	6,000.00
	SEED MIXTURE, NATIVE	LBS						
0061	621-06559	1,273.000	6.25000	7,956.25	5.50000	7,001.50	5.50000	7,001.50
	MULCHED SEEDING, TYPE R	SYS						
0062	621-06570	36.000	90.00000	3,240.00	170.00000	6,120.00	100.00000	3,600.00
	TOPSOIL	CYS						
0063	621-06574	298.000	25.00000	7,450.00	20.00000	5,960.00	27.00000	8,046.00
	SODDING	SYS						
0064	628-09403	24.000	3,850.00000	92,400.00	2,591.00000	62,184.00	3,100.00000	74,400.00
	FIELD OFFICE, TYPE C	MOS						
0065	628-11976	3.000	2,750.00000	8,250.00	1,080.00000	3,240.00	1,000.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0066	702-04325 (1) TEMPORARY SHORING LS	25,000.00000	25,000.00	60,000.00000	60,000.00	80,000.00000	80,000.00
0067	714-000086 2,654.000 WATERPROOFING MEMBRANE, TYPE 2 SFT	5.75000	15,260.50	8.00000	21,232.00	5.75000	15,260.50
0068	714-000125 56.000 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT LFT	2,000.00000	112,000.00	2,500.00000	140,000.00	3,000.00000	168,000.00
0069	714-11580 40.000 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT LFT	2,500.00000	100,000.00	3,100.00000	124,000.00	3,300.00000	132,000.00
0070	714-96273 (1) HEADWALL RECONSTRUCT LS	40,000.00000	40,000.00	192,000.00000	192,000.00	160,000.00000	160,000.00
0071	715-000186 1.000 PIPE END SECTION, MIN. AREA 42.4 SFT EACH	25,000.00000	25,000.00	22,000.00000	22,000.00	24,000.00000	24,000.00
0072	715-05169 151.000 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN. LFT	100.00000	15,100.00	148.00000	22,348.00	75.00000	11,325.00



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Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	715-08305	96.000	265.00000	25,440.00	222.00000	21,312.00	200.14000	19,213.44
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0074	715-09951	57.000	1,200.00000	68,400.00	1,700.00000	96,900.00	3,000.00000	171,000.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	LFT						
0075	715-12322	2.000	10,000.00000	20,000.00	21,000.00000	42,000.00	6,500.00000	13,000.00
	CONCRETE ANCHOR, MIN. AREA 42.4 SFT	EACH						
0076	715-12872	204.000	12.00000	2,448.00	2.60000	530.40	5.00000	1,020.00
	GEOTEXTILE FOR PIPE, TYPE 2B	SYS						
0077	715-46005	6.000	3,500.00000	21,000.00	1,200.00000	7,200.00	1,200.00000	7,200.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0078	725-10203	65.000	9,000.00000	585,000.00	3,800.00000	247,000.00	4,500.00000	292,500.00
	PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0079	801-04308	21.000	175.00000	3,675.00	150.00000	3,150.00	289.00000	6,069.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Time: 07/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	801-06207	684.000	1.60000	1,094.40	1.35000	923.40	1.51000	1,032.84
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0081	801-06209	435.000	2.00000	870.00	2.00000	870.00	2.27000	987.45
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0082	801-06218	22.000	2.00000	44.00	10.00000	220.00	10.79000	237.38
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0083	801-06625	82.000	85.00000	6,970.00	75.00000	6,150.00	165.00000	13,530.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	57.000	200.00000	11,400.00	175.00000	9,975.00	221.00000	12,597.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0085	801-06645	17.000	60.00000	1,020.00	50.00000	850.00	111.00000	1,887.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0086	801-06775	(1)	17,250.00000	17,250.00	40,000.00000	40,000.00	79,000.00000	79,000.00
	MAINTAINING TRAFFIC	LS						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0087	801-07118	160.000	20.00000	3,200.00	15.00000	2,400.00	15.61000	2,497.60
	BARRICADE, TYPE III-A	LFT						
0088	801-07119	204.000	20.00000	4,080.00	15.00000	3,060.00	15.61000	3,184.44
	BARRICADE, TYPE III-B	LFT						
0089	801-11642	6.000	3,500.00000	21,000.00	3,000.00000	18,000.00	6,000.00000	36,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0090	801-12081	(1)	40,000.00000	40,000.00	26,463.70000	26,463.70	40,000.00000	40,000.00
	PORTABLE SIGNAL	LS						
0091	801-12482	3.000	12,000.00000	36,000.00	6,245.00000	18,735.00	6,500.00000	19,500.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0092	801-12883	2.000	500.00000	1,000.00	400.00000	800.00	987.00000	1,974.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0093	801-97643	396.000	25.00000	9,900.00	20.00000	7,920.00	20.88000	8,268.48
	TEMPORARY BUZZ STRIPS	LFT						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	808-06713	382.000	2.50000	955.00	0.75000	286.50	0.98000	374.36
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0095	808-06714	382.000	2.50000	955.00	0.75000	286.50	0.98000	374.36
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0096	808-75007	610.000	2.50000	1,525.00	1.00000	610.00	1.38000	841.80
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0097	808-75047	610.000	2.50000	1,525.00	1.00000	610.00	1.38000	841.80
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0098	808-75996	3.000	400.00000	1,200.00	100.00000	300.00	25.00000	75.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099	808-75998	5.000	400.00000	2,000.00	200.00000	1,000.00	100.00000	500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description		(1) PAF CONSTRUCTION, LLC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,236,730.65		\$2,321,000.00		\$2,344,177.17
Life Cycle Costs:							
Section Total with LCC:			\$2,236,730.65		\$2,321,000.00		\$2,344,177.17
Contract Item Totals			\$2,236,730.65		\$2,321,000.00		\$2,344,177.17
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,236,730.65		\$2,321,000.00		2,344,177.17

() indicates item is bid as Lump Sum



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	58,031.62000	58,031.62				
	CONSTRUCTION						
	ENGINEERING						
0002	107-09358 8.000	1,450.00000	11,600.00				
	INSPECTION HOLE, DEEPER						
	THAN 3 FT						
0003	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC						
	CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0011	110-01001	(1)	133,000.00000	133,000.00			
	MOBILIZATION AND DEMOBILIZATION						
0012	201-02250	3.000	366.67000	1,100.01			
	TREE, 10 IN., REMOVE						
0013	201-02255	8.000	700.00000	5,600.00			
	TREE, 18 IN., REMOVE						
0014	201-02260	1.000	3,850.00000	3,850.00			
	TREE, 30 IN., REMOVE						



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Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02265 TREE, 48 IN., REMOVE	1.000 EACH	5,500.00000	5,500.00			
0016	201-52370 CLEARING RIGHT-OF-WAY	(1) LS	52,500.00000	52,500.00			
0017	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2	(1) LS	7,000.00000	7,000.00			
0018	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 011-031-12.30	(1) LS	11,000.00000	11,000.00			
0019	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 062-031-129.70	(1) LS	10,777.20000	10,777.20			
0020	202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 337-031-014.40	(1) LS	8,000.00000	8,000.00			
0021	203-02000 EXCAVATION, COMMON	434.000 CYS	135.00000	58,590.00			



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Contract Time: 07/30/27 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-11626 PUMP AROUND	6.000 EACH	5,000.00000 30,000.00				
0023	205-12108 STORMWATER MANAGEMENT BUDGET	56,822.000 DOL	1.00000 56,822.00				
0024	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	44,793.34000 44,793.34				
0025	206-51220 EXCAVATION, WET	170.000 CYS	93.00000 15,810.00				
0026	207-08264 SUBGRADE TREATMENT, TYPE II	169.000 SYS	85.00000 14,365.00				
0027	207-09935 SUBGRADE TREATMENT, TYPE IC	570.000 SYS	72.00000 41,040.00				
0028	211-09264 STRUCTURE BACKFILL, TYPE 1	7.000 CYS	74.00000 518.00				



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	211-09265 608.000 STRUCTURE BACKFILL, TYPE 2 CYS	52.00000	31,616.00				
0030	211-09268 223.000 STRUCTURE BACKFILL, TYPE 5 CYS	195.00000	43,485.00				
0031	214-11609 118.000 GEOCELL CONFINEMENT SYSTEM SYS	109.60000	12,932.80				
0032	214-11796 336.000 GEOGRID, TYPE IB SYS	2.00000	672.00				
0033	214-12239 755.000 GEOTEXTILE FOR PAVEMENT, TYPE 2B SYS	3.00000	2,265.00				
0034	301-12234 29.000 COMPACTED AGGREGATE, NO. 53 CYS	112.00000	3,248.00				
0035	303-01180 46.000 COMPACTED AGGREGATE, NO. 53 TON	69.00000	3,174.00				



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	303-05738 AGGREGATE, NO. 5 TON	274.000	50.00000 13,700.00				
0037	304-07493 WIDENING WITH HMA, TYPE B TON	19.000	794.93000 15,103.67				
0038	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	413.000	17.00000 7,021.00				
0039	306-08043 MILLING, TRANSITION SYS	312.000	27.50000 8,580.00				
0040	306-11872 MILLING, PROFILE SYS	90.000	40.00000 3,600.00				
0041	401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm TON	96.000	264.00000 25,344.00				
0042	401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm TON	49.000	297.00000 14,553.00				
0043	401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm TON	126.000	150.00000 18,900.00				



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	401-11526 JOINT ADHESIVE LFT	1,151.000	0.46000 529.46				
0045	406-05520 ASPHALT FOR TACK COAT TON	1.240	1.00000 1.24				
0046	610-07487 HMA FOR APPROACHES, TYPE B TON	38.000	498.17000 18,930.46				
0047	611-08232 MAILBOX ASSEMBLY, RESET, SINGLE EACH	3.000	450.00000 1,350.00				
0048	615-06490 RIGHT-OF-WAY MARKER EACH	22.000	225.00000 4,950.00				
0049	615-06505 MONUMENT, TYPE B EACH	2.000	2,125.00000 4,250.00				
0050	616-05688 RIPRAP, CLASS 1 TON	179.000	110.00000 19,690.00				
0051	616-05689 RIPRAP, CLASS 2 TON	145.000	115.00000 16,675.00				



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	616-06405 RIPRAP, REVETMENT	196.000 TON	95.00000 18,620.00				
0053	616-06451 RIPRAP, UNIFORM	40.000 TON	110.00000 4,400.00				
0054	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	95.000 SYS	4.50000 427.50				
0055	616-12247 GEOTEXTILE FOR RIPRAP, TYPE 1B	294.000 SYS	4.00000 1,176.00				
0056	616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	67.000 SYS	9.00000 603.00				
0057	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	326.000 SYS	3.00000 978.00				
0058	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	1,050.00000 5,250.00				



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Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	621-02770	680.000	4.32000	2,937.60			
	EROSION CONTROL BLANKET	SYS					
0060	621-03909	20.000	156.90000	3,138.00			
	SEED MIXTURE, NATIVE	LBS					
0061	621-06559	1,273.000	8.15000	10,374.95			
	MULCHED SEEDING, TYPE R	SYS					
0062	621-06570	36.000	150.00000	5,400.00			
	TOPSOIL	CYS					
0063	621-06574	298.000	17.57000	5,235.86			
	SODDING	SYS					
0064	628-09403	24.000	2,780.00000	66,720.00			
	FIELD OFFICE, TYPE C	MOS					
0065	628-11976	3.000	750.00000	2,250.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0066	702-04325	(1)	135,012.00000	135,012.00			
	TEMPORARY SHORING	LS					



Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	714-000086 WATERPROOFING MEMBRANE, TYPE 2	2,654.000 SFT	5.00000 13,270.00				
0068	714-000125 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT	56.000 LFT	4,000.00000 224,000.00				
0069	714-11580 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 4 FT	40.000 LFT	3,600.00000 144,000.00				
0070	714-96273 HEADWALL RECONSTRUCT	(1) LS	200,000.00000 200,000.00				
0071	715-000186 PIPE END SECTION, MIN. AREA 42.4 SFT	1.000 EACH	19,200.00000 19,200.00				
0072	715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	151.000 LFT	155.00000 23,405.00				
0073	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	96.000 TON	190.00000 18,240.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-09951 PIPE, TYPE 1, DEFORMED, MIN. AREA 42.4 SFT	57.000 LFT	6,600.00000 376,200.00				
0075	715-12322 CONCRETE ANCHOR, MIN. AREA 42.4 SFT	2.000 EACH	16,000.00000 32,000.00				
0076	715-12872 GEOTEXTILE FOR PIPE, TYPE 2B	204.000 SYS	4.00000 816.00				
0077	715-46005 PIPE END SECTION, DIAMETER 15 IN.	6.000 EACH	1,500.00000 9,000.00				
0078	725-10203 PIPE LINER, CURED-IN- PLACE, 72 IN.	65.000 LFT	4,250.00000 276,250.00				
0079	801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000 EACH	287.00000 6,027.00				
0080	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	684.000 LFT	1.77000 1,210.68				



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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	435.000 LFT	2.55000 1,109.25				
0082	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	22.000 LFT	19.87000 437.14				
0083	801-06625 DETOUR ROUTE MARKER ASSEMBLY	82.000 EACH	154.00000 12,628.00				
0084	801-06640 CONSTRUCTION SIGN, TYPE A	57.000 EACH	176.00000 10,032.00				
0085	801-06645 CONSTRUCTION SIGN, TYPE B	17.000 EACH	63.00000 1,071.00				
0086	801-06775 MAINTAINING TRAFFIC	(1) LS	100,000.00000 100,000.00				
0087	801-07118 BARRICADE, TYPE III-A	160.000 LFT	11.00000 1,760.00				



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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	801-07119 BARRICADE, TYPE III-B	204.000 LFT	12.00000	2,448.00			
0089	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	6.000 EACH	3,424.00000	20,544.00			
0090	801-12081 PORTABLE SIGNAL	(1) LS	3,500.00000	3,500.00			
0091	801-12482 DRIVEWAY ASSISTANCE DEVICE	3.000 EACH	900.00000	2,700.00			
0092	801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	2.000 EACH	239.00000	478.00			
0093	801-97643 TEMPORARY BUZZ STRIPS	396.000 LFT	30.45000	12,058.20			
0094	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	382.000 LFT	5.41000	2,066.62			



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Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0095	808-06714	382.000	2.75000	1,050.50				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0096	808-75007	610.000	1.79000	1,091.90				
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0097	808-75047	610.000	1.80000	1,098.00				
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0098	808-75996	3.000	70.00000	210.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099	808-75998	5.000	500.00000	2,500.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$2,623,400.00				
Life Cycle Costs:								
Section Total with LCC:				\$2,623,400.00				
Contract Item Totals				\$2,623,400.00				
Contract Time Totals								



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43749-A

Counties: HARRISON

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 230

Project(s): 2100807, 2100809, 2100824, 2100825

Contract Time: 07/30/27 COMPLETION DATE

Min: Max:

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$2,623,400.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	9,900.00000	9,900.00	9,000.00000	9,000.00	18,500.00000	18,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	10,577.00000	10,577.00	23,319.00000	23,319.00	39,200.00000	39,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	22,979.00000	22,979.00	9,327.60000	9,327.60	5,500.00000	5,500.00
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	410.000	50.49000	20,700.90	30.00000	12,300.00	45.00000	18,450.00
	EXCAVATION, COMMON	CYS						
0013	203-02010	6.000	109.40000	656.40	95.00000	570.00	350.00000	2,100.00
	EXCAVATION, ROCK	CYS						
0014	203-02070	65.000	83.90000	5,453.50	39.00000	2,535.00	22.00000	1,430.00
	BORROW	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0015	205-11626	2.000	5,375.03000	10,750.06	3,700.00000	7,400.00	6,450.00000	12,900.00
	PUMP AROUND	EACH						
0016	205-12108	1,866.000	1.00000	1,866.00	1.00000	1,866.00	1.00000	1,866.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,670.00000	5,670.00	2,800.00000	2,800.00	4,200.00000	4,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	312.000	48.33000	15,078.96	46.50000	14,508.00	45.00000	14,040.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09265	131.000	76.25000	9,988.75	94.00000	12,314.00	120.00000	15,720.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	211-09268	89.000	256.60000	22,837.40	295.00000	26,255.00	200.00000	17,800.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0021	214-12239	312.000	6.03000	1,881.36	6.25000	1,950.00	5.00000	1,560.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0022	301-12232	38.000	95.59000	3,632.42	104.00000	3,952.00	100.00000	3,800.00	
	COMPACTED AGGREGATE, NO. 5	CYS							
0023	301-12233	27.000	85.92000	2,319.84	98.00000	2,646.00	100.00000	2,700.00	
	COMPACTED AGGREGATE, NO. 8	CYS							
0024	303-01180	174.000	56.35000	9,804.90	37.00000	6,438.00	50.00000	8,700.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0025	306-08043	646.000	13.32000	8,604.72	5.00000	3,230.00	7.00000	4,522.00	
	MILLING, TRANSITION	SYS							
0026	401-000002	76.000	233.37000	17,736.12	350.00000	26,600.00	185.00000	14,060.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0027	401-000038	38.000	215.96000	8,206.48	350.00000	13,300.00	180.00000	6,840.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0028	401-000047	88.000	215.96000	19,004.48	350.00000	30,800.00	150.00000	13,200.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0029	401-11526	490.000	1.79000	877.10	0.50000	245.00	1.00000	490.00
	JOINT ADHESIVE	LFT						
0030	406-05521	1,186.000	1.14000	1,352.04	0.50000	593.00	0.85000	1,008.10
	ASPHALT FOR TACK COAT	SYS						
0031	615-06490	10.000	207.00000	2,070.00	210.00000	2,100.00	220.00000	2,200.00
	RIGHT-OF-WAY MARKER	EACH						
0032	615-06505	4.000	1,300.00000	5,200.00	1,350.00000	5,400.00	1,350.00000	5,400.00
	MONUMENT, TYPE B	EACH						
0033	616-05688	165.000	57.19000	9,436.35	95.00000	15,675.00	100.00000	16,500.00
	RIPRAP, CLASS 1	TON						
0034	616-06405	114.000	74.60000	8,504.40	63.00000	7,182.00	90.00000	10,260.00
	RIPRAP, REVETMENT	TON						
0035	616-12246	436.000	3.61000	1,573.96	4.50000	1,962.00	5.00000	2,180.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0036	621-01004	2.000	228.42000	456.84	1,025.00000	2,050.00	350.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	621-03909	1.000	174.62000	174.62	1,525.00000	1,525.00	200.00000	200.00
	SEED MIXTURE, NATIVE	LBS						
0038	621-04258	1.000	210.18000	210.18	1,525.00000	1,525.00	200.00000	200.00
	SEED MIXTURE , POLLINATOR MIX	LBS						
0039	621-04258	1.000	314.78000	314.78	1,525.00000	1,525.00	200.00000	200.00
	SEED MIXTURE , STREAM MIX	LBS						
0040	621-06559	1,445.000	1.93000	2,788.85	1.50000	2,167.50	2.00000	2,890.00
	MULCHED SEEDING, TYPE R	SYS						
0041	621-06565	1.000	3,084.41000	3,084.41	925.00000	925.00	150.00000	150.00
	MULCHING MATERIAL	TON						
0042	621-06574	123.000	16.64000	2,046.72	31.00000	3,813.00	19.00000	2,337.00
	SODDING	SYS						
0043	628-11976	2.000	700.00000	1,400.00	250.00000	500.00	400.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-12683	6.000	900.00000	5,400.00	2,000.00000	12,000.00	1,500.00000	9,000.00
	FIELD OFFICE, TYPE D	MOS						



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Contract ID: R -43788-A

Counties: RIPLEY

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District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	714-000086 WATERPROOFING MEMBRANE, TYPE 2 SFT	1,855.000	4.98000 9,237.90	3.50000	6,492.50	3.20000	5,936.00
0046	714-11177 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT LFT	40.000	1,941.89000 77,675.60	1,960.00000	78,400.00	1,750.00000	70,000.00
0047	714-11311 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT LFT	45.000	1,995.79000 89,810.55	1,603.00000	72,135.00	1,120.00000	50,400.00
0048	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	256.000	3.41000 872.96	4.50000	1,152.00	5.00000	1,280.00
0049	801-03290 CONSTRUCTION SIGN, TYPE C EACH	4.000	250.00000 1,000.00	325.00000	1,300.00	251.00000	1,004.00
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	16.000	150.00000 2,400.00	125.00000	2,000.00	155.00000	2,480.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	78.000 EACH	75.00000 5,850.00	130.00000 10,140.00	10,140.00	79.00000 6,162.00	6,162.00
0052	801-06640 CONSTRUCTION SIGN, TYPE A	41.000 EACH	150.00000 6,150.00	200.00000 8,200.00	8,200.00	155.00000 6,355.00	6,355.00
0053	801-06775 MAINTAINING TRAFFIC	(1) LS	14,162.00000 14,162.00	8,184.40000 8,184.40	8,184.40	56,000.00000 56,000.00	56,000.00
0054	801-07119 BARRICADE, TYPE III-B	288.000 LFT	13.00000 3,744.00	6.25000 1,800.00	1,800.00	14.00000 4,032.00	4,032.00
0055	808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	50.000 LFT	2.00000 100.00	14.00000 700.00	700.00	2.20000 110.00	110.00
0056	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	780.000 LFT	1.00000 780.00	3.25000 2,535.00	2,535.00	1.10000 858.00	858.00
0057	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	580.000 LFT	1.00000 580.00	3.25000 1,885.00	1,885.00	1.10000 638.00	638.00



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) OLCO INC		(2) DAVE OMARA CONTRACTOR INC		(3) 5 STAR COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-75996	10.000	19.26000	5.00000	50.00	20.00000	200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0059	808-75998	10.000	100.00000	110.00000	1,100.00	110.00000	1,100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:							
			\$466,102.15		\$466,380.00		\$468,166.10
Life Cycle Costs:							
Section Total with LCC:			\$466,102.15		\$466,380.00		\$468,166.10
Contract Item Totals			\$466,102.15		\$466,380.00		\$468,166.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$466,102.15		\$466,380.00		468,166.10

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 10 of 27

Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	8,900.00000	8,900.00	7,000.00000	7,000.00	80,000.00000	80,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	21,280.00000	21,280.00	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	9,855.00000	9,855.00	10,000.00000	10,000.00	16,875.00000	16,875.00	16,875.00
	CLEARING RIGHT-OF-WAY	LS							
0012	203-02000	410.000	80.00000	32,800.00	50.00000	20,500.00	45.00000	18,450.00	18,450.00
	EXCAVATION, COMMON	CYS							
0013	203-02010	6.000	250.00000	1,500.00	320.00000	1,920.00	250.00000	1,500.00	1,500.00
	EXCAVATION, ROCK	CYS							
0014	203-02070	65.000	70.00000	4,550.00	45.00000	2,925.00	100.00000	6,500.00	6,500.00
	BORROW	CYS							



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December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0015	205-11626	2.000	7,770.00000	15,540.00	15,000.00000	30,000.00	7,500.00000	15,000.00
	PUMP AROUND	EACH						
0016	205-12108	1,866.000	1.00000	1,866.00	1.00000	1,866.00	1.00000	1,866.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	3,500.00000	3,500.00	1,500.00000	1,500.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	207-09935	312.000	54.00000	16,848.00	45.00000	14,040.00	40.00000	12,480.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-09265	131.000	100.00000	13,100.00	75.00000	9,825.00	85.00000	11,135.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	211-09268	89.000	240.00000	21,360.00	180.00000	16,020.00	125.00000	11,125.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0021	214-12239	312.000	5.80000	1,809.60	6.00000	1,872.00	5.00000	1,560.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						



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December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0022	301-12232	38.000	150.00000	5,700.00	130.00000	4,940.00	95.00000	3,610.00	
	COMPACTED AGGREGATE, NO. 5	CYS							
0023	301-12233	27.000	160.00000	4,320.00	140.00000	3,780.00	90.00000	2,430.00	
	COMPACTED AGGREGATE, NO. 8	CYS							
0024	303-01180	174.000	65.00000	11,310.00	85.00000	14,790.00	50.00000	8,700.00	
	COMPACTED AGGREGATE, NO. 53	TON							
0025	306-08043	646.000	10.00000	6,460.00	18.00000	11,628.00	8.00000	5,168.00	
	MILLING, TRANSITION	SYS							
0026	401-000002	76.000	280.00000	21,280.00	290.00000	22,040.00	265.00000	20,140.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0027	401-000038	38.000	270.00000	10,260.00	285.00000	10,830.00	250.00000	9,500.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0028	401-000047	88.000	240.00000	21,120.00	270.00000	23,760.00	225.00000	19,800.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							



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Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-11526	490.000	1.60000 784.00	1.75000	857.50	1.00000	490.00
	JOINT ADHESIVE	LFT					
0030	406-05521	1,186.000	1.00000 1,186.00	1.10000	1,304.60	1.00000	1,186.00
	ASPHALT FOR TACK COAT	SYS					
0031	615-06490	10.000	207.00000 2,070.00	207.00000	2,070.00	240.00000	2,400.00
	RIGHT-OF-WAY MARKER	EACH					
0032	615-06505	4.000	1,300.00000 5,200.00	1,300.00000	5,200.00	1,500.00000	6,000.00
	MONUMENT, TYPE B	EACH					
0033	616-05688	165.000	115.00000 18,975.00	115.00000	18,975.00	95.00000	15,675.00
	RIPRAP, CLASS 1	TON					
0034	616-06405	114.000	110.00000 12,540.00	110.00000	12,540.00	90.00000	10,260.00
	RIPRAP, REVETMENT	TON					
0035	616-12246	436.000	2.60000 1,133.60	3.00000	1,308.00	5.00000	2,180.00
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0036	621-01004	2.000	1,000.00000 2,000.00	1,000.00000	2,000.00	1,150.00000	2,300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0037	621-03909	1.000	1,500.00000	1,500.00	2,200.00000	2,200.00	1,725.00000	1,725.00
	SEED MIXTURE, NATIVE	LBS						
0038	621-04258	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	1,725.00000	1,725.00
	SEED MIXTURE , POLLINATOR MIX	LBS						
0039	621-04258	1.000	1,500.00000	1,500.00	2,200.00000	2,200.00	1,725.00000	1,725.00
	SEED MIXTURE , STREAM MIX	LBS						
0040	621-06559	1,445.000	1.45000	2,095.25	8.00000	11,560.00	3.00000	4,335.00
	MULCHED SEEDING, TYPE R	SYS						
0041	621-06565	1.000	900.00000	900.00	900.00000	900.00	1,000.00000	1,000.00
	MULCHING MATERIAL	TON						
0042	621-06574	123.000	30.00000	3,690.00	35.00000	4,305.00	35.00000	4,305.00
	SODDING	SYS						
0043	628-11976	2.000	900.00000	1,800.00	1,000.00000	2,000.00	850.00000	1,700.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-12683	6.000	3,500.00000	21,000.00	2,000.00000	12,000.00	4,000.00000	24,000.00
	FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	714-000086 WATERPROOFING MEMBRANE, TYPE 2 SFT	1,855.000	4.15000 7,698.25	6.00000	11,130.00	10.00000	18,550.00
0046	714-11177 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT LFT	40.000	1,885.00000 75,400.00	2,500.00000	100,000.00	1,975.00000	79,000.00
0047	714-11311 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT LFT	45.000	2,205.00000 99,225.00	2,050.00000	92,250.00	1,850.00000	83,250.00
0048	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	256.000	4.00000 1,024.00	4.00000	1,024.00	5.00000	1,280.00
0049	801-03290 CONSTRUCTION SIGN, TYPE C EACH	4.000	250.00000 1,000.00	120.00000	480.00	287.50000	1,150.00
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	16.000	150.00000 2,400.00	170.00000	2,720.00	172.50000	2,760.00



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06625	78.000	75.00000	5,850.00	85.00000	6,630.00	90.00000	7,020.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	41.000	150.00000	6,150.00	120.00000	4,920.00	170.00000	6,970.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06775	(1)	8,930.00000	8,930.00	11,976.90000	11,976.90	9,500.00000	9,500.00
	MAINTAINING TRAFFIC	LS						
0054	801-07119	288.000	13.00000	3,744.00	16.00000	4,608.00	15.00000	4,320.00
	BARRICADE, TYPE III-B	LFT						
0055	808-12764	50.000	2.00000	100.00	1.10000	55.00	2.00000	100.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0056	808-75007	780.000	1.00000	780.00	1.10000	858.00	2.00000	1,560.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0057	808-75047	580.000	1.00000	580.00	1.10000	638.00	2.00000	1,160.00
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



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December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PAUL H ROHE COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) PAF CONSTRUCTION, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0058	808-75996	10.000	42.00000	420.00	10.00000	100.00	150.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0059	808-75998	10.000	100.00000	1,000.00	100.00000	1,000.00	150.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$525,541.70		\$554,554.00		\$586,473.00	
Life Cycle Costs:								
Section Total with LCC:			\$525,541.70		\$554,554.00		\$586,473.00	
Contract Item Totals			\$525,541.70		\$554,554.00		\$586,473.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$525,541.70		\$554,554.00		586,473.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	14,000.00000	14,000.00	7,967.36000	7,967.36		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

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Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	36,500.00000	36,500.00	41,354.92000	41,354.92		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	8,170.00000	8,170.00	7,312.54000	7,312.54		
	CLEARING RIGHT-OF-WAY	LS						
0012	203-02000	410.000	109.00000	44,690.00	109.40000	44,854.00		
	EXCAVATION, COMMON	CYS						
0013	203-02010	6.000	547.00000	3,282.00	213.75000	1,282.50		
	EXCAVATION, ROCK	CYS						
0014	203-02070	65.000	62.00000	4,030.00	22.94000	1,491.10		
	BORROW	CYS						



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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	2.000	11,700.00000	23,400.00	12,489.71000	24,979.42	
	PUMP AROUND	EACH					
0016	205-12108	1,866.000	1.00000	1,866.00	1.00000	1,866.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	21,000.00000	21,000.00	13,534.42000	13,534.42	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	207-09935	312.000	24.00000	7,488.00	46.57000	14,529.84	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-09265	131.000	119.00000	15,589.00	137.69000	18,037.39	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0020	211-09268	89.000	197.00000	17,533.00	220.90000	19,660.10	
	STRUCTURE BACKFILL, TYPE 5	CYS					
0021	214-12239	312.000	5.70000	1,778.40	8.87000	2,767.44	
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0022	301-12232	38.000	73.00000	2,774.00	148.76000	5,652.88		
	COMPACTED AGGREGATE, NO. 5	CYS						
0023	301-12233	27.000	74.00000	1,998.00	160.61000	4,336.47		
	COMPACTED AGGREGATE, NO. 8	CYS						
0024	303-01180	174.000	46.00000	8,004.00	71.84000	12,500.16		
	COMPACTED AGGREGATE, NO. 53	TON						
0025	306-08043	646.000	12.00000	7,752.00	7.83000	5,058.18		
	MILLING, TRANSITION	SYS						
0026	401-000002	76.000	386.00000	29,336.00	292.47000	22,227.72		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027	401-000038	38.000	488.00000	18,544.00	287.43000	10,922.34		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028	401-000047	88.000	267.00000	23,496.00	272.30000	23,962.40		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						



Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	401-11526	490.000	1.00000	490.00	1.76000	862.40	
	JOINT ADHESIVE	LFT					
0030	406-05521	1,186.000	0.25000	296.50	1.11000	1,316.46	
	ASPHALT FOR TACK COAT	SYS					
0031	615-06490	10.000	215.00000	2,150.00	208.77000	2,087.70	
	RIGHT-OF-WAY MARKER	EACH					
0032	615-06505	4.000	1,353.00000	5,412.00	852.32000	3,409.28	
	MONUMENT, TYPE B	EACH					
0033	616-05688	165.000	93.00000	15,345.00	123.39000	20,359.35	
	RIPRAP, CLASS 1	TON					
0034	616-06405	114.000	55.00000	6,270.00	109.04000	12,430.56	
	RIPRAP, REVETMENT	TON					
0035	616-12246	436.000	2.40000	1,046.40	6.41000	2,794.76	
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0036	621-01004	2.000	1,041.00000	2,082.00	1,025.74000	2,051.48	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	621-03909	1.000	1,561.00000	1,561.00	1,538.61000	1,538.61		
	SEED MIXTURE, NATIVE	LBS						
0038	621-04258	1.000	1,561.00000	1,561.00	1,538.61000	1,538.61		
	SEED MIXTURE , POLLINATOR MIX	LBS						
0039	621-04258	1.000	1,561.00000	1,561.00	1,538.61000	1,538.61		
	SEED MIXTURE , STREAM MIX	LBS						
0040	621-06559	1,445.000	1.50000	2,167.50	6.82000	9,854.90		
	MULCHED SEEDING, TYPE R	SYS						
0041	621-06565	1.000	937.00000	937.00	923.16000	923.16		
	MULCHING MATERIAL	TON						
0042	621-06574	123.000	31.00000	3,813.00	30.77000	3,784.71		
	SODDING	SYS						
0043	628-11976	2.000	1,114.00000	2,228.00	1,606.34000	3,212.68		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-12683	6.000	5,568.00000	33,408.00	14,493.70000	86,962.20		
	FIELD OFFICE, TYPE D	MOS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	714-000086 WATERPROOFING MEMBRANE, TYPE 2 SFT	1,855.000	5.30000 9,831.50	6.54000	12,131.70		
0046	714-11177 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 4 FT LFT	40.000	1,706.00000 68,240.00	2,001.80000	80,072.00		
0047	714-11311 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT LFT	45.000	1,282.00000 57,690.00	1,942.51000	87,412.95		
0048	718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A SYS	256.000	3.90000 998.40	6.04000	1,546.24		
0049	801-03290 CONSTRUCTION SIGN, TYPE C EACH	4.000	324.00000 1,296.00	121.02000	484.08		
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	16.000	118.00000 1,888.00	171.45000	2,743.20		



Indiana Department of Transportation

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	801-06625	78.000	132.00000	10,296.00	85.72000	6,686.16		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052	801-06640	41.000	200.00000	8,200.00	121.02000	4,961.82		
	CONSTRUCTION SIGN, TYPE A	EACH						
0053	801-06775	(1)	99,979.70000	99,979.70	8,918.41000	8,918.41		
	MAINTAINING TRAFFIC	LS						
0054	801-07119	288.000	6.20000	1,785.60	16.14000	4,648.32		
	BARRICADE, TYPE III-B	LFT						
0055	808-12764	50.000	14.00000	700.00	1.11000	55.50		
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0056	808-75007	780.000	3.20000	2,496.00	1.11000	865.80		
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0057	808-75047	580.000	2.40000	1,392.00	1.11000	643.80		
	LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43788-A

Counties: RIPLEY

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 240

Project(s): 2100823, 2100838

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) FORCE CONSTRUCTION CO INC		(8) SUNESIS CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	260.00000 2,600.00	27.66000 276.60	276.60		
0059	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	104.00000 1,040.00	932.89000 9,328.90	9,328.90		
Section Totals:			\$640,000.00	\$659,746.13			
Life Cycle Costs:							
Section Total with LCC:			\$640,000.00	\$659,746.13			
Contract Item Totals			\$640,000.00	\$659,746.13			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$640,000.00	\$659,746.13			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 26

Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 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

December 24, 2025

Tabulation of Bids

Page 2 of 26

Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	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)	93,000.00000	93,000.00	95,000.00000	95,000.00	109,000.00000	109,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	15,000.00000	15,000.00	19,000.00000	19,000.00	21,000.00000	21,000.00
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	15,000.00000	15,000.00	35,000.00000	35,000.00	102,710.00000	102,710.00
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 10	LS						
0013	202-91840	202.000	5.00000	1,010.00	9.00000	1,818.00	13.56000	2,739.12
	FENCE, CHAIN LINK, REMOVE	LFT						
0014	202-96133	89.000	35.00000	3,115.00	23.00000	2,047.00	43.49000	3,870.61
	PIPE, REMOVE	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	203-02000	305.000	55.00000 16,775.00	65.00000	19,825.00	55.00000	16,775.00
	EXCAVATION, COMMON	CYS					
0016	203-02070	5.000	100.00000 500.00	100.00000	500.00	170.00000	850.00
	BORROW	CYS					
0017	203-51223	150.000	120.00000 18,000.00	80.00000	12,000.00	110.00000	16,500.00
	EXCAVATION, WATERWAY	CYS					
0018	205-11626	4.000	5,000.00000 20,000.00	12,000.00000	48,000.00	18,000.00000	72,000.00
	PUMP AROUND	EACH					
0019	205-12108	38,040.000	1.00000 38,040.00	1.00000	38,040.00	1.00000	38,040.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	5,000.00000 5,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	206-51220	10.000	130.00000 1,300.00	115.00000	1,150.00	110.00000	1,100.00
	EXCAVATION, WET	CYS					
0022	207-09935	264.000	60.00000 15,840.00	40.00000	10,560.00	35.00000	9,240.00
	SUBGRADE TREATMENT, TYPE IC	SYS					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0023	211-09265	118.000	100.00000	11,800.00	75.00000	8,850.00	115.00000	13,570.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	214-12239	178.000	5.00000	890.00	4.70000	836.60	5.00000	890.00
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025	301-12233	18.000	150.00000	2,700.00	89.00000	1,602.00	84.00000	1,512.00
	COMPACTED AGGREGATE, NO. 8	CYS						
0026	303-01180	27.000	70.00000	1,890.00	60.00000	1,620.00	100.00000	2,700.00
	COMPACTED AGGREGATE, NO. 53	TON						
0027	304-07493	28.000	300.00000	8,400.00	140.00000	3,920.00	400.00000	11,200.00
	WIDENING WITH HMA, TYPE B	TON						
0028	306-08043	196.000	30.00000	5,880.00	30.00000	5,880.00	39.00000	7,644.00
	MILLING, TRANSITION	SYS						
0029	401-000002	29.000	135.00000	3,915.00	135.00000	3,915.00	400.00000	11,600.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0030	401-000038	22.000	145.00000	3,190.00	145.00000	3,190.00	478.00000	10,516.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031	401-000047	55.000	125.00000	6,875.00	125.00000	6,875.00	220.00000	12,100.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032	401-11526	700.000	1.00000	700.00	0.70000	490.00	0.35000	245.00
	JOINT ADHESIVE	LFT						
0033	406-05521	814.000	1.00000	814.00	0.40000	325.60	0.15000	122.10
	ASPHALT FOR TACK COAT	SYS						
0034	601-02241	425.000	3.00000	1,275.00	7.00000	2,975.00	7.22000	3,068.50
	GUARDRAIL, REMOVE	LFT						
0035	603-06045	256.000	48.00000	12,288.00	48.00000	12,288.00	48.00000	12,288.00
	FENCE, CHAIN LINK, 48 IN.	LFT						
0036	606-12399	390.000	18.57000	7,242.30	18.00000	7,020.00	26.61000	10,377.90
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0037	615-06490	10.000	188.00000	1,880.00	188.00000	1,880.00	188.00000	1,880.00
	RIGHT-OF-WAY MARKER	EACH						



Indiana Department of Transportation

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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:		
0038	615-06505	2.000	1,800.00000	3,600.00	1,800.00000	3,600.00	1,800.00000	3,600.00
	MONUMENT, TYPE B	EACH						
0039	616-01763	272.000	140.00000	38,080.00	31.00000	8,432.00	23.00000	6,256.00
	RIPRAP, RELAID	SYS						
0040	616-05688	318.000	160.00000	50,880.00	150.00000	47,700.00	86.00000	27,348.00
	RIPRAP, CLASS 1	TON						
0041	616-05689	223.000	160.00000	35,680.00	120.00000	26,760.00	86.00000	19,178.00
	RIPRAP, CLASS 2	TON						
0042	616-06405	167.000	160.00000	26,720.00	55.00000	9,185.00	83.00000	13,861.00
	RIPRAP, REVETMENT	TON						
0043	616-06451	81.000	150.00000	12,150.00	105.00000	8,505.00	77.00000	6,237.00
	RIPRAP, UNIFORM	TON						
0044	616-12246	547.000	5.00000	2,735.00	5.00000	2,735.00	1.71000	935.37
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045	616-12248	349.000	5.00000	1,745.00	5.00000	1,745.00	1.72000	600.28
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	3,483.000	9.00000	31,347.00	2.48000	8,637.84	3.25000	11,319.75
	MULCHED SEEDING, TYPE R	SYS						
0048	621-06560	1,561.000	9.00000	14,049.00	3.65000	5,697.65	4.00000	6,244.00
	MULCHED SEEDING, TYPE U	SYS						
0049	621-06567	1.000	1.00000	1.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0050	621-06574	42.000	120.00000	5,040.00	43.75000	1,837.50	80.00000	3,360.00
	SODDING	SYS						
0051	628-12683	12.000	3,000.00000	36,000.00	4,400.00000	52,800.00	4,400.00000	52,800.00
	FIELD OFFICE, TYPE D	MOS						
0052	702-51863	40.000	50.00000	2,000.00	3.00000	120.00	70.00000	2,800.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0053	702-90915	9.000	2,000.00000	18,000.00	1,900.00000	17,100.00	1,402.00000	12,618.00
	CONCRETE, A	CYS						



Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	703-06028	109.000	10.00000	1,090.00	29.00000	3,161.00	7.67000	836.03
	REINFORCING BARS	LBS						
0055	703-08247	60.000	40.00000	2,400.00	39.00000	2,340.00	39.00000	2,340.00
	EMBEDDED GALVANIC ANODE	EACH						
0056	710-09158	25.000	200.00000	5,000.00	174.00000	4,350.00	174.00000	4,350.00
	PATCHING CONCRETE STRUCTURES	SFT						
0057	714-000086	2,016.000	4.00000	8,064.00	5.00000	10,080.00	3.00000	6,048.00
	WATERPROOFING MEMBRANE, TYPE 2	SFT						
0058	714-11190	112.000	770.00000	86,240.00	650.00000	72,800.00	900.00000	100,800.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT						
0059	715-05149	12.000	100.00000	1,200.00	110.00000	1,320.00	127.00000	1,524.00
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0060	715-05168	33.000	100.00000	3,300.00	80.00000	2,640.00	115.00000	3,795.00
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						



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Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0061	725-10245	1.000	1,000.0000	1,000.00	50.00000	50.00	15,500.00000	15,500.00
	PERPETUATION, EXISTING PIPE	EACH						
0062	725-11741	152.000	1,220.00000	185,440.00	1,219.27000	185,329.04	1,638.78000	249,094.56
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 21.9 SFT	LFT						
0063	725-11762	230.000	2,100.00000	483,000.00	1,780.00000	409,400.00	2,057.24000	473,165.20
	LINER PIPE, THERMOPLASTIC, DEFORMED, 36.4-38.5 SFT	LFT						
0064	725-12052	352.000	890.00000	313,280.00	890.54000	313,470.08	1,071.69000	377,234.88
	PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT	LFT						
0065	801-01504	8.000	100.00000	800.00	169.00000	1,352.00	250.00000	2,000.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0066	801-04308	6.000	125.00000	750.00	244.00000	1,464.00	300.00000	1,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06209	1,445.000	2.00000	2,890.00	2.04000	2,947.80	2.50000	3,612.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0068	801-06216	21.000	12.00000	252.00	11.94000	250.74	20.00000	420.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0069	801-06625	60.000	75.00000	4,500.00	147.00000	8,820.00	175.00000	10,500.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	53.000	175.00000	9,275.00	196.00000	10,388.00	225.00000	11,925.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0071	801-06645	15.000	50.00000	750.00	102.00000	1,530.00	150.00000	2,250.00
	CONSTRUCTION SIGN, TYPE B	EACH						
0072	801-06775	(1)	29,293.70000	29,293.70	256,414.62000	256,414.62	108,000.00000	108,000.00
	MAINTAINING TRAFFIC	LS						
0073	801-07024	6.000	5,000.00000	30,000.00	4,925.00000	29,550.00	4,925.00000	29,550.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-07118	84.000	12.00000	1,008.00	15.04000	1,263.36	18.00000	1,512.00
	BARRICADE, TYPE III-A	LFT						
0075	801-07119	228.000	12.00000	2,736.00	15.04000	3,429.12	18.00000	4,104.00
	BARRICADE, TYPE III-B	LFT						
0076	801-08401	600.000	40.00000	24,000.00	32.50000	19,500.00	32.50000	19,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077	801-08508	1,200.000	40.00000	48,000.00	32.50000	39,000.00	32.50000	39,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0078	801-09087	628.000	4.00000	2,512.00	6.34000	3,981.52	5.00000	3,140.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0079	801-12042	2.000	500.00000	1,000.00	450.00000	900.00	2,475.76000	4,951.52
	TRUCK MOUNTED ATTENUATOR	DAY						
0080	801-12324	16.000	60.00000	960.00	60.00000	960.00	60.00000	960.00
	LAW ENFORCEMENT OFFICER	HRS						



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Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0081	801-12883	8.000	400.00000	3,200.00	913.00000	7,304.00	375.00000	3,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0082	808-12764	33.000	5.00000	165.00	2.61000	86.13	1.00000	33.00
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0083	808-75007	260.000	2.00000	520.00	1.44000	374.40	1.00000	260.00
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0084	808-75996	2.000	10.00000	20.00	25.00000	50.00	130.00000	260.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			\$1,860,000.00		\$1,960,986.00		\$2,184,179.32	
Life Cycle Costs:								
Section Total with LCC:			\$1,860,000.00		\$1,960,986.00		\$2,184,179.32	
Contract Item Totals			\$1,860,000.00		\$1,960,986.00		\$2,184,179.32	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	



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District(s): Fort Wayne

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Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min: Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Contract Grand Totals

\$1,860,000.00

\$1,960,986.00

2,184,179.32

() 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 -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID Item Description			(4) INFRASTRUCTURE SYSTEMS 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:
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	200,000.00000	200,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	25,000.00000	25,000.00				
	CLEARING RIGHT-OF-WAY	LS						
0012	202-51330	(1)	45,000.00000	45,000.00				
	PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 10	LS						
0013	202-91840	202.000	20.00000	4,040.00				
	FENCE, CHAIN LINK, REMOVE	LFT						
0014	202-96133	89.000	20.00000	1,780.00				
	PIPE, REMOVE	LFT						



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District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	203-02000	305.000	110.00000	33,550.00			
	EXCAVATION, COMMON	CYS					
0016	203-02070	5.000	100.00000	500.00			
	BORROW	CYS					
0017	203-51223	150.000	275.00000	41,250.00			
	EXCAVATION, WATERWAY	CYS					
0018	205-11626	4.000	7,500.00000	30,000.00			
	PUMP AROUND	EACH					
0019	205-12108	38,040.000	1.00000	38,040.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	10,000.00000	10,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	206-51220	10.000	275.00000	2,750.00			
	EXCAVATION, WET	CYS					
0022	207-09935	264.000	45.00000	11,880.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



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District(s): Fort Wayne

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Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0023	211-09265	118.000	80.00000	9,440.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0024	214-12239	178.000	6.00000	1,068.00			
	GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS					
0025	301-12233	18.000	100.00000	1,800.00			
	COMPACTED AGGREGATE, NO. 8	CYS					
0026	303-01180	27.000	60.00000	1,620.00			
	COMPACTED AGGREGATE, NO. 53	TON					
0027	304-07493	28.000	150.00000	4,200.00			
	WIDENING WITH HMA, TYPE B	TON					
0028	306-08043	196.000	35.00000	6,860.00			
	MILLING, TRANSITION	SYS					
0029	401-000002	29.000	150.00000	4,350.00			
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON					



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Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0030	401-000038	22.000	150.00000	3,300.00			
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON					
0031	401-000047	55.000	140.00000	7,700.00			
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON					
0032	401-11526	700.000	1.00000	700.00			
	JOINT ADHESIVE	LFT					
0033	406-05521	814.000	1.00000	814.00			
	ASPHALT FOR TACK COAT	SYS					
0034	601-02241	425.000	12.00000	5,100.00			
	GUARDRAIL, REMOVE	LFT					
0035	603-06045	256.000	45.00000	11,520.00			
	FENCE, CHAIN LINK, 48 IN.	LFT					
0036	606-12399	390.000	25.00000	9,750.00			
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0037	615-06490	10.000	600.00000	6,000.00			
	RIGHT-OF-WAY MARKER	EACH					



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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0038	615-06505	2.000	1,500.00000	3,000.00			
	MONUMENT, TYPE B	EACH					
0039	616-01763	272.000	50.00000	13,600.00			
	RIPRAP, RELAID	SYS					
0040	616-05688	318.000	175.00000	55,650.00			
	RIPRAP, CLASS 1	TON					
0041	616-05689	223.000	175.00000	39,025.00			
	RIPRAP, CLASS 2	TON					
0042	616-06405	167.000	100.00000	16,700.00			
	RIPRAP, REVETMENT	TON					
0043	616-06451	81.000	175.00000	14,175.00			
	RIPRAP, UNIFORM	TON					
0044	616-12246	547.000	6.00000	3,282.00			
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS					
0045	616-12248	349.000	6.00000	2,094.00			
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS					



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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0046	621-01004	4.000	550.00000	2,200.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-06559	3,483.000	3.00000	10,449.00			
	MULCHED SEEDING, TYPE R	SYS					
0048	621-06560	1,561.000	4.00000	6,244.00			
	MULCHED SEEDING, TYPE U	SYS					
0049	621-06567	1.000	10.00000	10.00			
	WATER	kGAL					
0050	621-06574	42.000	45.00000	1,890.00			
	SODDING	SYS					
0051	628-12683	12.000	4,400.00000	52,800.00			
	FIELD OFFICE, TYPE D	MOS					
0052	702-51863	40.000	25.00000	1,000.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0053	702-90915	9.000	3,300.00000	29,700.00			
	CONCRETE, A	CYS					



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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0054	703-06028	109.000	5.00000	545.00			
	REINFORCING BARS	LBS					
0055	703-08247	60.000	45.00000	2,700.00			
	EMBEDDED GALVANIC ANODE	EACH					
0056	710-09158	25.000	200.00000	5,000.00			
	PATCHING CONCRETE STRUCTURES	SFT					
0057	714-000086	2,016.000	7.00000	14,112.00			
	WATERPROOFING MEMBRANE, TYPE 2	SFT					
0058	714-11190	112.000	1,000.00000	112,000.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 5 FT	LFT					
0059	715-05149	12.000	85.00000	1,020.00			
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT					
0060	715-05168	33.000	100.00000	3,300.00			
	PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT					



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Tabulation of Bids

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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	725-10245 PERPETUATION, EXISTING PIPE	1.000 EACH	1,500.00000	1,500.00			
0062	725-11741 PIPE LINER, CURED-IN-PLACE, MIN. AREA 21.9 SFT	152.000 LFT	1,700.00000	258,400.00			
0063	725-11762 LINER PIPE, THERMOPLASTIC, DEFORMED, 36.4-38.5 SFT	230.000 LFT	2,707.00000	622,610.00			
0064	725-12052 PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT	352.000 LFT	1,207.00000	424,864.00			
0065	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	110.00000	880.00			
0066	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	140.00000	840.00			



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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0067	801-06209	1,445.000	3.00000	4,335.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0068	801-06216	21.000	15.00000	315.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT					
0069	801-06625	60.000	100.00000	6,000.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0070	801-06640	53.000	200.00000	10,600.00			
	CONSTRUCTION SIGN, TYPE A	EACH					
0071	801-06645	15.000	55.00000	825.00			
	CONSTRUCTION SIGN, TYPE B	EACH					
0072	801-06775	(1)	15,000.00000	15,000.00			
	MAINTAINING TRAFFIC	LS					
0073	801-07024	6.000	6,000.00000	36,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					



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Contract ID: R -43812-A

Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	801-07118 BARRICADE, TYPE III-A	84.000 LFT	14.00000	1,176.00			
0075	801-07119 BARRICADE, TYPE III-B	228.000 LFT	14.00000	3,192.00			
0076	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	600.000 LFT	35.00000	21,000.00			
0077	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,200.000 LFT	35.00000	42,000.00			
0078	801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	628.000 LFT	5.00000	3,140.00			
0079	801-12042 TRUCK MOUNTED ATTENUATOR	2.000 DAY	550.00000	1,100.00			
0080	801-12324 LAW ENFORCEMENT OFFICER	16.000 HRS	60.00000	960.00			



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Counties: ALLEN

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 244

Project(s): 2100760, 2100774, 2100798, 2100805

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING AND REPLACEMENT

Line No / Item ID		(4) INFRASTRUCTURE SYSTEMS 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0081	801-12883	8.000	425.00000	3,400.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH					
0082	808-12764	33.000	6.00000	198.00			
	LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT					
0083	808-75007	260.000	3.00000	780.00			
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0084	808-75996	2.000	28.00000	56.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$2,387,687.00			
Life Cycle Costs:							
Section Total with LCC:				\$2,387,687.00			
Contract Item Totals				\$2,387,687.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			



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Tabulation of Bids

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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	55,000.00000	55,000.00	50,000.00000	50,000.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:	Cat Alt Member:	LCC:	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS			DOL			
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			DOL			
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES			DOL			
0011	110-01001	(1)	450,000.00000	450,000.00	473,000.00000	473,000.00	
	MOBILIZATION AND DEMOBILIZATION			LS			
0012	201-52370	(1)	90,000.00000	90,000.00	96,153.32000	96,153.32	
	CLEARING RIGHT-OF-WAY			LS			
0013	201-90788	(1)	16,500.00000	16,500.00	20,000.00000	20,000.00	
	DEBRIS, REMOVE, STRUCTURE NO. 1			LS			



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

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Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:	Cat Alt Member:	LCC:	
0014	202-02240	8,393.000	19.00000 159,467.00	47.00000	394,471.00		
	PAVEMENT REMOVAL	SYS					
0015	202-93047	1.000	1,500.00000 1,500.00	1,660.00000	1,660.00		
	MANHOLE, REMOVE	EACH					
0016	202-96133	141.000	58.00000 8,178.00	26.00000	3,666.00		
	PIPE, REMOVE	LFT					
0017	203-02000	1,725.000	50.00000 86,250.00	52.50000	90,562.50		
	EXCAVATION, COMMON	CYS					
0018	203-02070	550.000	35.00000 19,250.00	48.00000	26,400.00		
	BORROW	CYS					
0019	203-08607	5,617.000	8.00000 44,936.00	11.00000	61,787.00		
	LINEAR GRADING , SHOULDER CLIPPING	LFT					
0020	205-11626	10.000	10,000.00000 100,000.00	210.00000	2,100.00		
	PUMP AROUND	EACH					



Indiana Department of Transportation

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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0021	205-12108	33,851.000	1.00000 33,851.00	1.00000	33,851.00		
	STORMWATER MANAGEMENT BUDGET	DOL					
0022	205-12616	(1)	22,000.00000 22,000.00	20,200.00000	20,200.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0023	206-51235	(1)	37,070.00000 37,070.00	60,000.00000	60,000.00		
	COFFERDAM	LS					
0024	207-08264	7,522.000	20.00000 150,440.00	58.00000	436,276.00		
	SUBGRADE TREATMENT, TYPE II	SYS					
0025	207-09935	5,442.000	50.00000 272,100.00	43.00000	234,006.00		
	SUBGRADE TREATMENT, TYPE IC	SYS					
0026	211-09264	5.000	33.00000 165.00	120.00000	600.00		
	STRUCTURE BACKFILL, TYPE 1	CYS					
0027	211-09265	788.000	70.00000 55,160.00	110.00000	86,680.00		
	STRUCTURE BACKFILL, TYPE 2	CYS					



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Tabulation of Bids

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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0028	211-09268 STRUCTURE BACKFILL, TYPE 5	533.000 CYS	155.00000	82,615.00	230.00000	122,590.00	
0029	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1.000 CYS	490.00000	490.00	900.00000	900.00	
0030	214-11796 GEOGRID, TYPE IB	2,666.000 SYS	2.20000	5,865.20	2.70000	7,198.20	
0031	214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	1,032.000 SYS	7.50000	7,740.00	5.00000	5,160.00	
0032	214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	9,426.000 SYS	2.50000	23,565.00	5.00000	47,130.00	
0033	301-12231 COMPACTED AGGREGATE, NO. 2	95.000 CYS	134.00000	12,730.00	200.00000	19,000.00	
0034	301-12233 COMPACTED AGGREGATE, NO. 8	300.000 CYS	168.00000	50,400.00	180.00000	54,000.00	



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	301-12234 107.000 COMPACTED AGGREGATE, NO. 53 CYS	33.00000	3,531.00	114.00000	12,198.00		
0036	302-06464 72.000 SUBBASE FOR PCCP CYS	190.00000	13,680.00	190.00000	13,680.00		
0037	303-01180 1,671.000 COMPACTED AGGREGATE, NO. 53 TON	75.00000	125,325.00	84.00000	140,364.00		
0038	304-12627 5,928.000 HMA PATCHING, FULL DEPTH, TYPE D TON	140.00000	829,920.00	130.00000	770,640.00		
0039	304-12628 1,491.000 HMA PATCHING, PARTIAL DEPTH, TYPE D TON	140.00000	208,740.00	180.00000	268,380.00		
0040	306-08034 263,708.000 MILLING, ASPHALT, 1 1/2 IN. SYS	1.50000	395,562.00	1.50000	395,562.00		
0041	306-08043 960.000 MILLING, TRANSITION SYS	11.00000	10,560.00	6.80000	6,528.00		



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Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0042	306-08432 MILLING, APPROACH SYS	8,774.000	5.00000	43,870.00	2.90000	25,444.60	
0043	401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	423.000	170.00000	71,910.00	149.00000	63,027.00	
0044	401-000006 QC/QA-HMA, 4, 58H, SURFACE, 9.5 mm	21,385.000	98.00000	2,095,730.00	102.00000	2,181,270.00	
0045	401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	675.000	135.00000	91,125.00	140.00000	94,500.00	
0046	401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	2,236.000	105.00000	234,780.00	98.00000	219,128.00	
0047	401-11526 JOINT ADHESIVE	7,820.000	1.25000	9,775.00	1.00000	7,820.00	
0048	401-12169 INERTIAL PROFILER, HMA	(1) LS	15,000.00000	15,000.00	6,000.00000	6,000.00	



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Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:			
0049	401-12439	100,429.000	3.60000	361,544.40	3.60000	361,544.40		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0050	406-05520	117.000	700.00000	81,900.00	860.00000	100,620.00		
	ASPHALT FOR TACK COAT	TON						
0051	408-12028	1.000	1,800.00000	1,800.00	3,400.00000	3,400.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0052	503-12477	92.000	495.00000	45,540.00	460.00000	42,320.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0053	601-02241	403.000	4.00000	1,612.00	6.00000	2,418.00		
	GUARDRAIL, REMOVE	LFT						
0054	601-06035	220.000	15.00000	3,300.00	75.00000	16,500.00		
	GUARDRAIL, RESET	LFT						
0055	606-12400	203,801.000	0.55000	112,090.55	0.35000	71,330.35		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	609-06259	322.000	260.00000	83,720.00	190.00000	61,180.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057	610-07788	778.000	190.00000	147,820.00	240.00000	186,720.00		
	HMA FOR APPROACHES, TYPE D	TON						
0058	615-06490	27.000	179.00000	4,833.00	225.00000	6,075.00		
	RIGHT-OF-WAY MARKER	EACH						
0059	615-06505	4.000	1,011.00000	4,044.00	1,000.00000	4,000.00		
	MONUMENT, TYPE B	EACH						
0060	615-06520	28.000	1,200.00000	33,600.00	1,200.00000	33,600.00		
	MONUMENT, RE-ESTABLISH	EACH						
0061	615-06527	1.000	1,345.00000	1,345.00	750.00000	750.00		
	MONUMENT, SECTION CORNER	EACH						
0062	616-05688	506.000	165.00000	83,490.00	140.00000	70,840.00		
	RIPRAP, CLASS 1	TON						



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	616-05689	109.000	185.00000	20,165.00	160.00000	17,440.00		
	RIPRAP, CLASS 2	TON						
0064	616-06405	324.000	140.00000	45,360.00	125.00000	40,500.00		
	RIPRAP, REVETMENT	TON						
0065	616-06451	114.000	175.00000	19,950.00	70.00000	7,980.00		
	RIPRAP, UNIFORM	TON						
0066	616-12246	264.000	15.00000	3,960.00	5.00000	1,320.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0067	616-12249	911.000	9.50000	8,654.50	14.00000	12,754.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0068	621-01004	12.000	475.00000	5,700.00	475.00000	5,700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069	621-02770	171.000	7.60000	1,299.60	7.60000	1,299.60		
	EROSION CONTROL BLANKET	SYS						



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0070	621-06559	3,995.000	3.52000 14,062.40	8.65000	34,556.75			
	MULCHED SEEDING, TYPE R	SYS						
0071	621-06567	1.000	10.00000 10.00	10.00000	10.00			
	WATER	kGAL						
0072	621-06574	373.000	20.75000 7,739.75	35.41000	13,207.93			
	SODDING	SYS						
0073	621-09867	16.000	38.20000 611.20	38.20000	611.20			
	MULCHED SEEDING , WETLAND	SYS						
0074	628-11729	1.000	500.00000 500.00	1,000.00000	1,000.00			
	CELLULAR TELEPHONE, TYPE A	EACH						
0075	628-11731	1.000	1.00000 1.00	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0076	628-11976	2.000	500.00000 1,000.00	900.00000	1,800.00			
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	628-12683	20.000	4,200.00000	84,000.00	3,375.00000	67,500.00	
	FIELD OFFICE, TYPE D	MOS					
0078	628-12923	20.000	110.00000	2,200.00	40.00000	800.00	
	CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS					
0079	702-04325	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	
	TEMPORARY SHORING	LS					
0080	702-51005	13.700	4,700.00000	64,390.00	3,500.00000	47,950.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0081	703-06028	1,524.000	2.00000	3,048.00	1.50000	2,286.00	
	REINFORCING BARS	LBS					
0082	703-06029	17,472.000	2.00000	34,944.00	1.55000	27,081.60	
	REINFORCING BARS, EPOXY COATED	LBS					
0083	703-08247	40.000	42.00000	1,680.00	42.00000	1,680.00	
	EMBEDDED GALVANIC ANODE	EACH					



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District(s): Fort Wayne

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE							
0084	703-97936	128.000		25.00000	3,200.00	50.00000	6,400.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0085	709-51821	(1)		5,000.00000	5,000.00	3,198.17000	3,198.17		
	SURFACE SEAL , BRIDGE NO. 1	LS							
0086	709-51821	(1)		4,000.00000	4,000.00	1,951.80000	1,951.80		
	SURFACE SEAL , BRIDGE NO. 2	LS							
0087	709-51821	(1)		2,500.00000	2,500.00	2,594.43000	2,594.43		
	SURFACE SEAL , BRIDGE NO. 3	LS							
0088	710-09158	208.000		203.00000	42,224.00	203.00000	42,224.00		
	PATCHING CONCRETE STRUCTURES	SFT							
0089	714-000086	4,596.000		5.00000	22,980.00	3.00000	13,788.00		
	WATERPROOFING MEMBRANE, TYPE 2	SFT							



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District(s): Fort Wayne

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE							
0090	714-11183	75.000		3,345.00000	250,875.00	6,000.00000	450,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 6 FT	LFT							
0091	714-11191	110.000		915.00000	100,650.00	1,830.00000	201,300.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 4 FT	LFT							
0092	714-12516	63.000		1,665.00000	104,895.00	1,400.00000	88,200.00		
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT							
0093	715-03475	8.000		1,980.00000	15,840.00	1,420.00000	11,360.00		
	SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	EACH							
0094	715-05118	49.000		250.00000	12,250.00	355.00000	17,395.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT							
0095	715-05119	237.000		250.00000	59,250.00	310.00000	73,470.00		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT							



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Contract Time: 08/06/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0096	715-05209 PIPE, TYPE 4, CIRCULAR, DIAMETER 18 IN.	8.000	220.00000	1,760.00	200.00000	1,600.00	
0097	715-05597 PIPE EXTENSION, CIRCULAR, DIAMETER 24 IN. , CSP	4.000	1,200.00000	4,800.00	365.00000	1,460.00	
0098	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	175.000	280.00000	49,000.00	275.00000	48,125.00	
0099	715-09064 VIDEO INSPECTION FOR PIPE	458.000	7.10000	3,251.80	7.10000	3,251.80	
0100	715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION	12.000	750.00000	9,000.00	365.00000	4,380.00	
0101	715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000	1,480.00000	2,960.00	620.00000	1,240.00	
0102	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000	1,550.00000	1,550.00	690.00000	690.00	



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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:
0103	715-46020	1.000	1,550.00000	1,550.00	1,200.00000	1,200.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0104	720-45410	1.000	7,500.00000	7,500.00	8,790.00000	8,790.00	
	MANHOLE, TYPE C4	EACH					
0105	722-000134	356.000	260.00000	92,560.00	170.00000	60,520.00	
	BRIDGE DECK OVERLAY, RIGID	SYS					
0106	722-01066	356.000	175.00000	62,300.00	190.00000	67,640.00	
	HYDRODEMOLITION	SYS					
0107	722-12380	5,865.000	1.00000	5,865.00	1.00000	5,865.00	
	BRIDGE DECK OVERLAY BUDGET	DOL					
0108	722-12464	356.000	20.00000	7,120.00	30.00000	10,680.00	
	BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS					
0109	722-12732	678.000	2.00000	1,356.00	6.15000	4,169.70	
	LONGITUDINAL GROOVING	SYS					



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District(s): Fort Wayne

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	50.0000	60.00000 3,000.00	50.00000	2,500.00		
0111	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	469.000	5.00000 2,345.00	5.00000	2,345.00		
0112	725-08294 PIPE LINER, CURED-IN-PLACE, 42 IN. LFT	109.000	850.50000 92,704.50	1,200.00000	130,800.00		
0113	725-11513 PIPE LINER, CURED-IN-PLACE, 80 IN. LFT	62.000	2,305.47000 142,939.14	3,240.00000	200,880.00		
0114	727-000188 EPOXY INJECTION, EPOXY INJECTION ADHESIVE GAL	8.000	55.00000 440.00	55.00000	440.00		
0115	727-90308 EPOXY INJECTION, CRACK PREPARATION LFT	282.000	39.00000 10,998.00	39.00000	10,998.00		



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Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0116	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT, BRIDGE NO. 3 LS		965.00000	965.00	965.00000	965.00	
0117	731-12679 136.000 MSE PANEL JOINT SEALING LFT		16.00000	2,176.00	32.00000	4,352.00	
0118	738-12855 1,255.000 WARRANTED POLYMER OVERLAY, BRIDGE DECK SYS		52.42000	65,787.10	52.40000	65,762.00	
0119	738-12856 476.000 POLYMER OVERLAY, OTHER CONCRETE SURFACE SYS		24.30000	11,566.80	24.30000	11,566.80	
0120	801-000190 80.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 36 IN. LFT		28.91000	2,312.80	90.00000	7,200.00	
0121	801-01504 11.000 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW EACH		172.00000	1,892.00	250.00000	2,750.00	



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Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0122	801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, 'R X R'	1.000 EACH	524.00000	524.00	750.00000	750.00	
0123	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	261.00000	2,349.00	250.00000	2,250.00	
0124	801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	196,916.000 LFT	0.32000	63,013.12	0.45000	88,612.20	
0125	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	217,155.000 LFT	0.30000	65,146.50	2.25000	488,598.75	
0126	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	11.000 EACH	184.00000	2,024.00	250.00000	2,750.00	
0127	801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	1.000 EACH	1,341.00000	1,341.00	1,500.00000	1,500.00	



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District(s): Fort Wayne

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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:	Cat Alt Member:	LCC:	
0128	801-06218 60.000 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	12.81000	768.60	15.00000	900.00		
0129	801-06469 4,060.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. LFT	2.74000	11,124.40	4.00000	16,240.00		
0130	801-06577 24.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	12.09000	290.16	15.00000	360.00		
0131	801-06625 55.000 DETOUR ROUTE MARKER ASSEMBLY EACH	164.00000	9,020.00	150.00000	8,250.00		
0132	801-06640 200.000 CONSTRUCTION SIGN, TYPE A EACH	218.00000	43,600.00	300.00000	60,000.00		
0133	801-06645 17.000 CONSTRUCTION SIGN, TYPE B EACH	109.00000	1,853.00	150.00000	2,550.00		



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Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:
0134	801-06775 (1) MAINTAINING TRAFFIC LS		415,000.00000	415,000.00	460,000.00000	460,000.00	
0135	801-07023 4.000 ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH		7,275.00000	29,100.00	8,925.00000	35,700.00	
0136	801-07118 168.000 BARRICADE, TYPE III-A LFT		15.66000	2,630.88	15.00000	2,520.00	
0137	801-07119 168.000 BARRICADE, TYPE III-B LFT		15.66000	2,630.88	15.00000	2,520.00	
0138	801-08401 340.000 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT		42.00000	14,280.00	44.00000	14,960.00	
0139	801-08508 1,130.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT		40.00000	45,200.00	44.00000	49,720.00	
0140	801-12042 100.000 TRUCK MOUNTED ATTENUATOR DAY		138.00000	13,800.00	1,030.00000	103,000.00	



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0141	801-12081 (1)	40,991.00000	40,991.00	28,000.00000	28,000.00		
	PORTABLE SIGNAL LS						
0142	801-12324 1,260.000	60.00000	75,600.00	60.00000	75,600.00		
	LAW ENFORCEMENT OFFICER HRS						
0143	801-12482 6.000	2,146.00000	12,876.00	9,000.00000	54,000.00		
	DRIVEWAY ASSISTANCE DEVICE EACH						
0144	801-12832 2.000	2,216.00000	4,432.00	6,000.00000	12,000.00		
	TEMPORARY SPEED FEEDBACK ASSEMBLY EACH						
0145	801-12883 6.000	1,094.00000	6,564.00	450.00000	2,700.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS EACH						
0146	801-92448 720.000	10.00000	7,200.00	128.00000	92,160.00		
	CONSTRUCTION SIGNS MOBILE DAY						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0147	801-97643	2,592.000	20.80000	53,913.60	25.00000	64,800.00	
	TEMPORARY BUZZ STRIPS	LFT					
0148	802-05701	19.000	45.00000	855.00	30.00000	570.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT					
0149	802-09838	15.000	83.00000	1,245.00	40.00000	600.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT					
0150	804-11920	14.000	330.00000	4,620.00	75.00000	1,050.00	
	DELINEATOR POST, FLEXIBLE, TYPE I	EACH					
0151	808-06716	1,097.000	0.58000	636.26	2.00000	2,194.00	
	LINE, REMOVE	LFT					
0152	808-09381	(1)	5,500.00000	5,500.00	4,500.00000	4,500.00	
	RETRO-REFLECTIVITY TESTING	LS					
0153	808-10033	314.000	1.22000	383.08	0.75000	235.50	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					



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Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:	Cat Alt Member:	LCC:	
0154	808-10034	314.000		1.22000	383.08	0.75000	235.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0155	808-10049	140,664.000		0.88000	123,784.32	1.00000	140,664.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT					
0156	808-10051	24.000		13.94000	334.56	20.00000	480.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0157	808-10053	1.000		1,324.00000	1,324.00	1,750.00000	1,750.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH					
0158	808-10057	43,800.000		0.88000	38,544.00	1.00000	43,800.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 25 of 27

Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0159	808-10077	11.000		221.00000	2,431.00	250.00000	2,750.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH							
0160	808-10119	136.000		13.94000	1,895.84	20.00000	2,720.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT							
0161	808-11548	126.000		3.22000	405.72	0.75000	94.50		
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT							
0162	808-12032	197,944.000		0.59000	116,786.96	0.60000	118,766.40		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0163	808-12349	80.000		22.61000	1,808.80	90.00000	7,200.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 36 IN.	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 26 of 27

Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0164	808-12700	72.000		4.88000	351.36	2.00000	144.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 12 IN.	LFT							
0165	808-12781	320.000		3.64000	1,164.80	2.00000	640.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT							
0166	808-12841	14,994.000		1.39000	20,841.66	1.00000	14,994.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT							
0167	808-75996	849.000		9.00000	7,641.00	18.00000	15,282.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0168	808-75998	902.000		32.50000	29,315.00	60.00000	54,120.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$9,732,590.32		\$11,484,000.00		
Life Cycle Costs:									
Section Total with LCC:					\$9,732,590.32		\$11,484,000.00		
Contract Item Totals					\$9,732,590.32		\$11,484,000.00		



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 27 of 27

Contract ID: R -43820-A

Counties: ELKHART, NOBLE

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 250

Project(s): 2001164, 2001165, 2002262, 2002263, 2002356, 2100648, 2100681, 2100735

Contract Time: 08/06/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, SMALL STRUCTURE REPLACE AND BRIDGE DECK OVERLAY

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$9,732,590.32	\$11,484,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)		10,000.00000	10,000.00	5,978.00000	5,978.00	5,000.00000	5,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		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)		44,500.00000	44,500.00	68,000.00000	68,000.00	55,000.00000	55,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)		10,000.00000	10,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
	CLEARING RIGHT-OF-WAY		LS						
0010	205-11626	2.000		5,000.00000	10,000.00	12,000.00000	24,000.00	5,500.00000	11,000.00
	PUMP AROUND		EACH						
0011	205-12108	18,100.000		1.00000	18,100.00	1.00000	18,100.00	1.00000	18,100.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0012	205-12616	(1)		5,000.00000	5,000.00	23,500.00000	23,500.00	7,500.00000	7,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0013	603-06060	190.000		40.00000	7,600.00	30.00000	5,700.00	30.00000	5,700.00
	FENCE, FARM FIELD, RESET		LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Item Description		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	616-05688	29.000	170.00000	4,930.00	270.00000	7,830.00	225.00000	6,525.00
	RIPRAP, CLASS 1	TON						
0015	616-05689	94.000	180.00000	16,920.00	225.00000	21,150.00	175.00000	16,450.00
	RIPRAP, CLASS 2	TON						
0016	616-06405	40.000	140.00000	5,600.00	100.00000	4,000.00	165.00000	6,600.00
	RIPRAP, REVETMENT	TON						
0017	616-06451	6.000	140.00000	840.00	100.00000	600.00	275.00000	1,650.00
	RIPRAP, UNIFORM	TON						
0018	616-12248	200.000	5.00000	1,000.00	25.00000	5,000.00	6.00000	1,200.00
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0019	621-01004	2.000	1,000.00000	2,000.00	525.00000	1,050.00	600.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06559	2,556.000	8.00000	20,448.00	3.50000	8,946.00	4.00000	10,224.00
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 4 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	725-000178	238.000		1,500.00000	357,000.00	1,360.00000	323,680.00	2,250.00000	535,500.00
	LINER PIPE, STEEL, CIRCULAR, 50.1-50.4 SFT	LFT							
0022	725-12216	210.000		1,100.00000	231,000.00	1,526.00000	320,460.00	1,425.00000	299,250.00
	PIPE LINER, CURED-IN-PLACE, 78 IN	LFT							
0023	801-06640	16.000		200.00000	3,200.00	250.00000	4,000.00	330.00000	5,280.00
	CONSTRUCTION SIGN, TYPE A	EACH							
0024	801-06645	8.000		75.00000	600.00	100.00000	800.00	160.00000	1,280.00
	CONSTRUCTION SIGN, TYPE B	EACH							
0025	801-06775	(1)		59,656.00000	59,656.00	14,500.00000	14,500.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS							
0026	801-07024	4.000		6,000.00000	24,000.00	9,475.00000	37,900.00	8,000.00000	32,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0027	801-08400	1,400.000		40.00000	56,000.00	50.00000	70,000.00	45.00000	63,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 5 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) INFRASTRUCTURE SYSTEMS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:		
0028	801-12883	4.000	400.00000	1,600.00	500.00000	2,000.00	500.00000	2,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
Section Totals:				\$890,000.00		\$977,200.00		\$1,106,965.00
Life Cycle Costs:								
Section Total with LCC:				\$890,000.00		\$977,200.00		\$1,106,965.00
Contract Item Totals				\$890,000.00		\$977,200.00		\$1,106,965.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$890,000.00		\$977,200.00		1,106,965.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 6 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Item Description		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)	1.00000	1.00	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	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						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) YARBERRY COMPANIES INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	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)	63,622.40000	63,622.40		60,000.00000	60,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)	5,188.00000	5,188.00		20,000.00000	20,000.00		
	CLEARING RIGHT-OF-WAY	LS							
0010	205-11626	2.000	20,000.00000	40,000.00		75,000.00000	150,000.00		
	PUMP AROUND	EACH							
0011	205-12108	18,100.000	1.00000	18,100.00		1.00000	18,100.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0012	205-12616	(1)	10,000.00000	10,000.00		6,000.00000	6,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0013	603-06060	190.000	25.00000	4,750.00		45.00000	8,550.00		
	FENCE, FARM FIELD, RESET	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 8 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) YARBERRY COMPANIES INC			
Alt Set / Alt Member	Item Description		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	616-05688	29.000	500.00000	14,500.00	250.00000	7,250.00		
	RIPRAP, CLASS 1	TON						
0015	616-05689	94.000	440.00000	41,360.00	250.00000	23,500.00		
	RIPRAP, CLASS 2	TON						
0016	616-06405	40.000	200.00000	8,000.00	200.00000	8,000.00		
	RIPRAP, REVETMENT	TON						
0017	616-06451	6.000	500.00000	3,000.00	200.00000	1,200.00		
	RIPRAP, UNIFORM	TON						
0018	616-12248	200.000	8.00000	1,600.00	20.00000	4,000.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0019	621-01004	2.000	425.00000	850.00	750.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020	621-06559	2,556.000	2.85000	7,284.60	2.00000	5,112.00		
	MULCHED SEEDING, TYPE R	SYS						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 9 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) YARBERRY COMPANIES 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 PIPE LINING		Cat Alt Set:		LCC:	
0021	725-000178	238.000	1,895.00000	451,010.00	2,200.00000	523,600.00	
	LINER PIPE, STEEL, CIRCULAR, 50.1-50.4 SFT	LFT					
0022	725-12216	210.000	1,826.60000	383,586.00	1,333.00000	279,930.00	
	PIPE LINER, CURED-IN-PLACE, 78 IN	LFT					
0023	801-06640	16.000	200.00000	3,200.00	250.00000	4,000.00	
	CONSTRUCTION SIGN, TYPE A	EACH					
0024	801-06645	8.000	75.00000	600.00	125.00000	1,000.00	
	CONSTRUCTION SIGN, TYPE B	EACH					
0025	801-06775	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	
	MAINTAINING TRAFFIC	LS					
0026	801-07024	4.000	7,781.00000	31,124.00	8,100.00000	32,400.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0027	801-08400	1,400.000	42.00000	58,800.00	50.00000	70,000.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 10 of 10

Contract ID: R -43825-A

Counties: GRANT

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 260

Project(s): 2100768, 2100769

Contract Time: 09/30/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) YARBERRY COMPANIES 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 PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	801-12883	4.000	400.00000 1,600.00	500.00000	2,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH					
Section Totals:			\$1,168,182.00	\$1,286,148.00			
Life Cycle Costs:							
Section Total with LCC:			\$1,168,182.00	\$1,286,148.00			
Contract Item Totals			\$1,168,182.00	\$1,286,148.00			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$1,168,182.00	\$1,286,148.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 20

Contract ID: R -43889-A

Counties: LAKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 270

Project(s): 2100221, 2100236

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		(1) RIETH-RILEY CONSTRUCTION CO., INC.			(2) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE							
0008	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000	1.00	1.00000	1.00		
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	1.00000	1.00	1.00000	1.00		
0010	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00	1.00000	1.00		
0011	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	409,857.25000	409,857.25	500,000.00000	500,000.00		
0012	201-52370 CLEARING RIGHT-OF-WAY	(1)	11,840.00000	11,840.00	150,000.00000	150,000.00		
0013	202-02271 HEADWALL, REMOVE	4.000	500.00000	2,000.00	500.00000	2,000.00		



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Contract ID: R -43889-A

Counties: LAKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 270

Project(s): 2100221, 2100236

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-90277	10.000	150.00000	1,500.00	480.38000	4,803.80			
	DETECTOR HOUSING, REMOVE	EACH							
0015	202-94749	1,787.000	9.50000	16,976.50	9.50000	16,976.50			
	CURB, ASPHALT, REMOVE	LFT							
0016	202-94954	50.000	142.50000	7,125.00	195.00000	9,750.00			
	BARRIER WALL, CONCRETE, REMOVE	LFT							
0018	203-02000	77.000	25.00000	1,925.00	25.00000	1,925.00			
	EXCAVATION, COMMON	CYS							
0019	205-12108	70,363.000	1.00000	70,363.00	1.00000	70,363.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12616	(1)	40,460.00000	40,460.00	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0021	205-12618	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00			
	SWQCP PREPARATION	LS							



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Project(s): 2100221, 2100236

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-09935	16,558.000		8.00000	132,464.00	28.00000	463,624.00		
	SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-09265	126.000		80.00000	10,080.00	47.00000	5,922.00		
	STRUCTURE BACKFILL, TYPE 2		CYS						
0024	301-12233	84.000		46.00000	3,864.00	46.00000	3,864.00		
	COMPACTED AGGREGATE, NO. 8		CYS						
0025	304-12625	1,728.000		110.00000	190,080.00	145.25000	250,992.00		
	HMA PATCHING, FULL DEPTH, TYPE C		TON						
0026	304-12626	8.000		990.00000	7,920.00	240.00000	1,920.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						
0027	304-12627	10,847.000		146.00000	1,583,662.00	135.00000	1,464,345.00		
	HMA PATCHING, FULL DEPTH, TYPE D		TON						
0028	304-12628	687.000		370.00000	254,190.00	240.00000	164,880.00		
	HMA PATCHING, PARTIAL DEPTH, TYPE D		TON						



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Contract Time: 06/30/27 COMPLETION DATE

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08034	42,984.000		1.85000	79,520.40	2.25000	96,714.00		
	MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	306-08036	175,097.000		1.70000	297,664.90	2.50000	437,742.50		
	MILLING, ASPHALT, 2 IN.		SYS						
0031	306-08039	3,305.000		2.35000	7,766.75	4.00000	13,220.00		
	MILLING, ASPHALT REMOVAL		SYS						
0032	309-12695	46.000		145.00000	6,670.00	152.50000	7,015.00		
	LEAN CONCRETE BASE, 9 IN.		SYS						
0033	401-000005	512.000		116.50000	59,648.00	101.00000	51,712.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0034	401-000009	24,100.000		99.04000	2,386,864.00	97.00000	2,337,700.00		
	QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0035	401-12169	(1)		4,075.00000	4,075.00	12,000.00000	12,000.00		
	INERTIAL PROFILER, HMA		LS						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-12439	146,244.000	3.85000	563,039.40	3.78000	552,802.32		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0037	401-12664	117.000	635.00000	74,295.00	915.00000	107,055.00		
	HMA SPRAY PAVER EMULSION	TON						
0038	406-05520	63.000	639.75000	40,304.25	1,085.00000	68,355.00		
	ASPHALT FOR TACK COAT	TON						
0039	503-03489	5.000	84.50000	422.50	150.00000	750.00		
	RETROFITTED TIE BARS	EACH						
0040	503-05240	15.000	85.00000	1,275.00	200.00000	3,000.00		
	D-1 CONTRACTION JOINT	LFT						
0041	506-06333	46.000	340.00000	15,640.00	730.00000	33,580.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0042	509-12191	289.000	170.00000	49,130.00	200.00000	57,800.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-01115	38.000	74.00000	2,812.00	74.00000	2,812.00		
	GUARDRAIL, W-BEAM, 1 FT 6.75 IN. SPACING	LFT						
0044	601-02241	11,750.000	4.00000	47,000.00	4.00000	47,000.00		
	GUARDRAIL, REMOVE	LFT						
0045	601-06855	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0046	601-99105	11,513.000	23.00000	264,799.00	23.00000	264,799.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047	601-99106	50.000	42.00000	2,100.00	42.00000	2,100.00		
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0048	601-99108	150.000	34.00000	5,100.00	34.00000	5,100.00		
	GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0049	602-01064	50.000	204.10000	10,205.00	986.62000	49,331.00		
	CONCRETE BARRIER	LFT						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	602-06729	51.000	22.58000	1,151.58	57.58000	2,936.58		
	BARRIER DELINEATOR	EACH						
0051	603-06065	75.000	58.00000	4,350.00	58.00000	4,350.00		
	FENCE, CHAIN LINK, RESET	LFT						
0052	605-05523	1,787.000	37.25000	66,565.75	29.50000	52,716.50		
	CURB, HMA	LFT						
0053	606-12399	72,812.000	0.66000	48,055.92	0.42000	30,581.04		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0054	616-05688	44.000	53.50000	2,354.00	53.50000	2,354.00		
	RIPRAP, CLASS 1	TON						
0055	616-06405	76.000	120.00000	9,120.00	120.00000	9,120.00		
	RIPRAP, REVETMENT	TON						
0056	616-12246	224.000	3.50000	784.00	3.50000	784.00		
	GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						



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Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	621-01004	2.000	500.00000	1,000.00	550.00000	1,100.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0058	621-06554	131.000	6.80000	890.80	9.00000	1,179.00			
	SEED MIXTURE, TYPE U	LBS							
0059	628-11976	5.000	570.00000	2,850.00	1,250.00000	6,250.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0060	628-12683	12.000	3,650.00000	43,800.00	3,200.00000	38,400.00			
	FIELD OFFICE, TYPE D	MOS							
0061	629-000149	3,121.000	12.25000	38,232.25	72.65000	226,740.65			
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0062	629-000150	6,240.000	1.00000	6,240.00	1.00000	6,240.00			
	TOPSOIL AMENDMENT BUDGET	DOL							
0063	715-04522	4.000	5,689.37000	22,757.48	5,689.37000	22,757.48			
	PIPE END SECTION, DIAMETER 42 IN.	EACH							



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-05019	71.000	199.53000	14,166.63	1,040.27000	73,859.17		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0065	715-05121	92.000	110.12000	10,131.04	110.12000	10,131.04		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0066	715-05127	252.000	209.34000	52,753.68	446.21000	112,444.92		
	PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0067	715-05149	41.000	294.07000	12,056.87	256.43000	10,513.63		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0068	715-05152	115.000	97.04000	11,159.60	97.04000	11,159.60		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0069	715-05154	109.000	110.39000	12,032.51	110.39000	12,032.51		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0070	715-09064	748.000	4.35000	3,253.80	5.00000	3,740.00		
	VIDEO INSPECTION FOR PIPE	LFT						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	715-12872	501.000		3.50000	1,753.50	3.50000	1,753.50		
	GEOTEXTILE FOR PIPE, TYPE 2B		SYS						
0072	715-46010	3.000		2,703.38000	8,110.14	2,703.38000	8,110.14		
	PIPE END SECTION, DIAMETER 18 IN.		EACH						
0073	715-46020	1.000		3,169.05000	3,169.05	3,169.05000	3,169.05		
	PIPE END SECTION, DIAMETER 24 IN.		EACH						
0074	720-45030	2.000		4,571.55000	9,143.10	4,571.55000	9,143.10		
	INLET, TYPE E7		EACH						
0075	720-96995	12.000		547.78000	6,573.36	1,000.00000	12,000.00		
	CLEAN INLET		EACH						
0076	725-08294	406.000		630.00000	255,780.00	758.44000	307,926.64		
	PIPE LINER, CURED-IN-PLACE, 42 IN.		LFT						
0077	801-03290	10.000		263.00000	2,630.00	263.00000	2,630.00		
	CONSTRUCTION SIGN, TYPE C		EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-04308	9.000	271.00000	2,439.00	271.00000	2,439.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079	801-06209	260,832.000	1.20000	312,998.40	1.68000	438,197.76		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0080	801-06625	455.000	159.00000	72,345.00	159.00000	72,345.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081	801-06640	139.000	229.00000	31,831.00	229.00000	31,831.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0082	801-06645	23.000	114.00000	2,622.00	114.00000	2,622.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0083	801-06710	270.000	16.00000	4,320.00	16.00000	4,320.00		
	FLASHING ARROW SIGN	DAY						
0084	801-06775	(1)	278,599.00000	278,599.00	423,002.72000	423,002.72		
	MAINTAINING TRAFFIC	LS						



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Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-07024	4.000	7,584.22000	30,336.88	9,950.00000	39,800.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0086	801-07118	836.000	15.97000	13,350.92	15.97000	13,350.92		
	BARRICADE, TYPE III-A	LFT						
0087	801-08401	6,511.000	32.40000	210,956.40	80.00000	520,880.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0088	801-11642	12.000	5,531.00000	66,372.00	5,531.00000	66,372.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0089	801-12042	150.000	328.58000	49,287.00	687.31000	103,096.50		
	TRUCK MOUNTED ATTENUATOR	DAY						
0090	801-12544	2.000	13,820.00000	27,640.00	13,820.00000	27,640.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0091	801-12883	15.000	1,305.00000	19,575.00	1,305.00000	19,575.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	801-12956	20,072.000	3.34000	67,040.48	3.34000	67,040.48		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0093	802-04089	5.000	32.00000	160.00	96.01000	480.05		
	SIGN, SHEET, REMOVE	EACH						
0094	802-05704	1,341.000	25.00000	33,525.00	30.20000	40,498.20		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0095	802-05705	492.000	23.10000	11,365.20	28.20000	13,874.40		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0096	802-05706	25.000	30.90000	772.50	39.32000	983.00		
	SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	LFT						
0097	802-07059	215.000	35.00000	7,525.00	72.97000	15,688.55		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						



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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	802-09838	486.000		28.20000	13,705.20	27.48000	13,355.28		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0099	802-09840	887.000		30.40000	26,964.80	28.52000	25,297.24		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0100	802-09842	110.000		28.40000	3,124.00	36.44000	4,008.40		
	SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0101	804-11920	154.000		77.00000	11,858.00	67.93000	10,461.22		
	DELINEATOR POST, FLEXIBLE, TYPE I		EACH						
0102	805-78470	4,088.000		1.00000	4,088.00	1.09000	4,455.92		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0103	805-78785	10.000		1,175.00000	11,750.00	1,200.72000	12,007.20		
	SIGNAL DETECTOR HOUSING		EACH						
0104	808-01329	6.000		344.00000	2,064.00	344.00000	2,064.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WRONG WAY RAMP ARROW		EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -43889-A

Counties: LAKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 270

Project(s): 2100221, 2100236

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	808-06716	19,174.000		0.51000	9,778.74	0.51000	9,778.74		
	LINE, REMOVE	LFT							
0106	808-09381	(1)		3,500.00000	3,500.00	3,500.00000	3,500.00		
	RETRO-REFLECTIVITY TESTING	LS							
0107	808-12032	143,559.000		0.74000	106,233.66	0.66000	94,748.94		
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0108	808-12567	7,154.000		7.37000	52,724.98	7.37000	52,724.98		
	LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT							
0109	808-12568	7,142.000		7.37000	52,636.54	7.37000	52,636.54		
	LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 IN.	LFT							
0110	808-12782	1,127.000		7.91000	8,914.57	7.91000	8,914.57		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 6 IN.	LFT							



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Contract ID: R -43889-A

Counties: LAKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 270

Project(s): 2100221, 2100236

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0111	808-12783	1,747.000	7.91000	13,818.77	7.91000	13,818.77		
	LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0112	808-12784	445.000	9.22000	4,102.90	9.22000	4,102.90		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 6 IN.	LFT						
0113	808-12848	2,853.000	15.14000	43,194.42	15.14000	43,194.42		
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0114	808-12858	381.000	3.61000	1,375.41	3.61000	1,375.41		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 10 IN.	LFT						
0115	808-12866	1,036.000	15.61000	16,171.96	15.61000	16,171.96		
	LINE, PREFORMED PLASTIC, DOTTED, BLACK, 10 IN.	LFT						
0116	808-12921	140.000	9.81000	1,373.40	9.81000	1,373.40		
	LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 10 IN.	LFT						



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Contract ID: R -43889-A

Counties: LAKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 270

Project(s): 2100221, 2100236

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0117	808-12953	8,687.000	3.61000	31,360.07	3.61000	31,360.07		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0118	808-75043	51,499.000	0.89000	45,834.11	0.89000	45,834.11		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0119	808-75055	9,900.000	6.52000	64,548.00	6.52000	64,548.00		
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0120	808-75247	51,448.000	0.89000	45,788.72	0.89000	45,788.72		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0121	808-75272	1,360.000	13.41000	18,237.60	13.41000	18,237.60		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0122	808-75297	241.000	13.41000	3,231.81	13.41000	3,231.81		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43889-A

Counties: LAKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 270

Project(s): 2100221, 2100236

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	808-75320	4.000	219.00000	876.00	219.00000	876.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0124	808-75325	1.000	241.00000	241.00	241.00000	241.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0125	808-75510	7.000	30.59000	214.13	30.59000	214.13		
	TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0126	808-75996	121.000	18.22000	2,204.62	18.22000	2,204.62		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0127	808-75998	1,159.000	34.20000	39,637.80	34.20000	39,637.80		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0128	621-06565	2.000	580.00000	1,160.00	750.00000	1,500.00		
	MULCHING MATERIAL	TON						



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Tabulation of Bids

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Contract ID: R -43889-A

Counties: LAKE

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 270

Project(s): 2100221, 2100236

Contract Time: 06/30/27 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description		(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$9,249,986.00		\$10,810,985.00		
Life Cycle Costs:							
Section Total with LCC:			\$9,249,986.00		\$10,810,985.00		
Contract Item Totals			\$9,249,986.00		\$10,810,985.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$9,249,986.00		\$10,810,985.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	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)	39,307.58000	39,307.58	74,000.00000	74,000.00	78,000.00000	78,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	58,365.99000	58,365.99	20,000.00000	20,000.00	52,000.00000	52,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02272	225.000	18.62000	4,189.50	60.00000	13,500.00	22.00000	4,950.00
	PAVED SIDE DITCH, REMOVE	LFT						



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Tabulation of Bids

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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0014	202-02637	55.000	42.64000	2,345.20	130.00000	7,150.00	37.00000	2,035.00	
	PIPE ABANDON AND GROUT FILL	LFT							
0015	202-04997	(1)	26,000.00000	26,000.00	40,000.00000	40,000.00	35,000.00000	35,000.00	
	RAILROAD , REMOVE AND RESET TRACKS	LS							
0016	202-74045	2.000	135.75000	271.50	25.00000	50.00	125.00000	250.00	
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH							
0017	202-93741	5.000	491.71000	2,458.55	300.00000	1,500.00	750.00000	3,750.00	
	GUARDRAIL END TREATMENT, REMOVE	EACH							
0018	203-02000	1,899.000	44.46000	84,429.54	60.00000	113,940.00	73.00000	138,627.00	
	EXCAVATION, COMMON	CYS							
0019	203-02010	41.000	256.92000	10,533.72	170.00000	6,970.00	195.00000	7,995.00	
	EXCAVATION, ROCK	CYS							
0020	203-02020	334.000	134.12000	44,796.08	100.00000	33,400.00	50.00000	16,700.00	
	EXCAVATION, UNCLASSIFIED	CYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	203-02070	1,602.000	5.00000	8,010.00	30.00000	48,060.00	20.00000	32,040.00
	BORROW	CYS						
0022	205-11626	2.000	13,023.56000	26,047.12	5,000.00000	10,000.00	8,650.00000	17,300.00
	PUMP AROUND	EACH						
0023	205-12108	32,925.000	1.00000	32,925.00	1.00000	32,925.00	1.00000	32,925.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	6,730.27000	6,730.27	5,000.00000	5,000.00	23,000.00000	23,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	207-09935	1,099.000	37.56000	41,278.44	40.00000	43,960.00	28.00000	30,772.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09265	1,317.000	81.79000	107,717.43	70.00000	92,190.00	150.00000	197,550.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09268	8.000	286.06000	2,288.48	200.00000	1,600.00	250.00000	2,000.00
	STRUCTURE BACKFILL, TYPE 5	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0028	211-09268	289.000	227.19000	65,657.91	200.00000	57,800.00	183.00000	52,887.00
	STRUCTURE BACKFILL, TYPE 5, CLSM	CYS						
0029	214-11796	1,099.000	2.13000	2,340.87	2.00000	2,198.00	0.80000	879.20
	GEOGRID, TYPE IB	SYS						
0030	301-12232	115.000	145.20000	16,698.00	120.00000	13,800.00	215.00000	24,725.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0031	303-01180	476.000	62.12000	29,569.12	50.00000	23,800.00	53.00000	25,228.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	303-90466	37.000	103.75000	3,838.75	55.00000	2,035.00	125.00000	4,625.00
	SUBBALLAST	TON						
0033	303-92491	28.000	150.00000	4,200.00	130.00000	3,640.00	125.00000	3,500.00
	BALLAST	TON						
0034	306-08034	2,794.000	5.00000	13,970.00	5.00000	13,970.00	4.00000	11,176.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	309-12695	205.000	70.44000	14,440.20	90.00000	18,450.00	82.00000	16,810.00
	LEAN CONCRETE BASE, 9 IN.	SYS						



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December 24, 2025

Tabulation of Bids

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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0036	401-000002	325.000	145.00000	47,125.00	150.00000	48,750.00	142.00000	46,150.00	
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON							
0037	401-000038	152.000	140.00000	21,280.00	130.00000	19,760.00	130.00000	19,760.00	
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON							
0038	401-000047	381.000	140.00000	53,340.00	130.00000	49,530.00	130.00000	49,530.00	
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON							
0039	401-11526	4,628.000	0.70000	3,239.60	1.00000	4,628.00	0.65000	3,008.20	
	JOINT ADHESIVE	LFT							
0040	406-05520	3.000	750.00000	2,250.00	700.00000	2,100.00	700.00000	2,100.00	
	ASPHALT FOR TACK COAT	TON							
0041	601-02241	1,004.000	9.82000	9,859.28	3.00000	3,012.00	3.25000	3,263.00	
	GUARDRAIL, REMOVE	LFT							
0042	601-12289	3.000	1,000.00000	3,000.00	950.00000	2,850.00	950.00000	2,850.00	
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH							



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Counties: OWEN

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District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	601-94689 5.000 GUARDRAIL END TREATMENT, TYPE OS EACH	2,500.00000	12,500.00	2,400.00000	12,000.00	2,400.00000	12,000.00
0044	601-99105 988.000 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING LFT	25.00000	24,700.00	23.00000	22,724.00	23.00000	22,724.00
0045	615-06505 6.000 MONUMENT, TYPE B EACH	1,150.00000	6,900.00	1,125.00000	6,750.00	1,125.00000	6,750.00
0046	616-05688 248.000 RIPRAP, CLASS 1 TON	105.71000	26,216.08	150.00000	37,200.00	127.00000	31,496.00
0047	616-06405 262.000 RIPRAP, REVETMENT TON	87.60000	22,951.20	130.00000	34,060.00	115.00000	30,130.00
0048	616-12246 801.000 GEOTEXTILE FOR RIPRAP, TYPE 1A SYS	3.04000	2,435.04	2.00000	1,602.00	2.00000	1,602.00
0049	616-12249 687.000 GEOTEXTILE FOR RIPRAP, TYPE 2B SYS	4.96000	3,407.52	3.00000	2,061.00	3.00000	2,061.00



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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0050	621-01004	2.000	900.00000	1,800.00	800.00000	1,600.00	900.00000	1,800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0051	621-06545	2.000	5.00000	10.00	1.00000	2.00	800.00000	1,600.00	
	FERTILIZER FOR PERMANENT SEEDING	TON							
0052	621-06553	188.000	8.00000	1,504.00	10.00000	1,880.00	4.25000	799.00	
	SEED MIXTURE, TYPE R	LBS							
0053	621-06574	206.000	25.00000	5,150.00	35.00000	7,210.00	35.00000	7,210.00	
	SODDING	SYS							
0054	628-11976	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	284.00000	568.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0055	628-12683	6.000	2,500.00000	15,000.00	4,200.00000	25,200.00	3,800.00000	22,800.00	
	FIELD OFFICE, TYPE D	MOS							
0056	714-000086	5,880.000	3.08000	18,110.40	3.00000	17,640.00	3.00000	17,640.00	
	WATERPROOFING MEMBRANE, TYPE 2	SFT							



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Contract ID: R -44051-A

Counties: OWEN

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District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0057	714-11174	120.000	1,192.38000	143,085.60	1,400.00000	168,000.00	1,495.00000	179,400.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT							
0058	714-11311	118.000	980.37000	115,683.66	1,300.00000	153,400.00	1,167.00000	137,706.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT							
0059	715-05152	5.000	510.04000	2,550.20	125.00000	625.00	179.00000	895.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT							
0060	720-44296	1.000	1,390.91000	1,390.91	1,300.00000	1,300.00	1,800.00000	1,800.00	
	INLET, CAP	EACH							
0061	720-45235	1.000	5,441.16000	5,441.16	4,000.00000	4,000.00	5,000.00000	5,000.00	
	CATCH BASIN, TYPE E7	EACH							
0062	720-45510	1.000	6,062.32000	6,062.32	3,000.00000	3,000.00	5,000.00000	5,000.00	
	MANHOLE, TYPE C4, MODIFIED	EACH							
0063	801-04308	8.000	300.00000	2,400.00	150.00000	1,200.00	300.00000	2,400.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0064	801-06625	202.000	85.00000	17,170.00	75.00000	15,150.00	85.00000	17,170.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0065	801-06640	52.000	100.00000	5,200.00	150.00000	7,800.00	100.00000	5,200.00	
	CONSTRUCTION SIGN, TYPE A	EACH							
0066	801-06645	8.000	75.00000	600.00	75.00000	600.00	75.00000	600.00	
	CONSTRUCTION SIGN, TYPE B	EACH							
0067	801-06775	(1)	24,996.69000	24,996.69	55,841.00000	55,841.00	25,002.60000	25,002.60	
	MAINTAINING TRAFFIC	LS							
0068	801-07118	160.000	18.00000	2,880.00	11.00000	1,760.00	18.00000	2,880.00	
	BARRICADE, TYPE III-A	LFT							
0069	801-07119	240.000	18.00000	4,320.00	11.00000	2,640.00	18.00000	4,320.00	
	BARRICADE, TYPE III-B	LFT							
0070	802-05701	19.000	27.00000	513.00	26.00000	494.00	26.00000	494.00	
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							



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Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0071	802-09840	15.000	30.00000	450.00	28.00000	420.00	28.00000	420.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0072	808-06701	90.000	1.30000	117.00	3.00000	270.00	1.25000	112.50	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0073	808-06703	1,507.000	1.30000	1,959.10	3.00000	4,521.00	1.25000	1,883.75	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0074	808-12032	3,104.000	1.30000	4,035.20	2.00000	6,208.00	1.25000	3,880.00	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0075	808-75245	1,507.000	1.30000	1,959.10	3.00000	4,521.00	1.25000	1,883.75	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0076	808-75996	29.000	30.00000	870.00	10.00000	290.00	26.00000	754.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



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Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) CRIDER & CRIDER INC		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0077	808-75998	29.000	300.00000 8,700.00	75.00000	2,175.00	295.00000	8,555.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$1,396,263.21		\$1,478,220.00		\$1,597,430.00
Life Cycle Costs:							
Section Total with LCC:			\$1,396,263.21		\$1,478,220.00		\$1,597,430.00
Contract Item Totals			\$1,396,263.21		\$1,478,220.00		\$1,597,430.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,396,263.21		\$1,478,220.00		1,597,430.00

() indicates item is bid as Lump Sum



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Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0001	105-06845 (1)	9,700.00000	9,700.00	90,000.00000	90,000.00	65,000.00000	65,000.00		
	CONSTRUCTION ENGINEERING								
0002	107-12976 51,500.000	1.00000	51,500.00	1.00000	51,500.00	1.00000	51,500.00		
	RAILROAD FLAGGING BUDGET								
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES								
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS								
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA								
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS								



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Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	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)	73,485.00000	73,485.00	90,000.00000	90,000.00	89,000.00000	89,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	43,007.65000	43,007.65	45,000.00000	45,000.00	35,000.00000	35,000.00
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02272	225.000	23.00000	5,175.00	50.00000	11,250.00	16.50000	3,712.50
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-02637	55.000	59.00000	3,245.00	30.00000	1,650.00	30.00000	1,650.00
	PIPE ABANDON AND GROUT FILL	LFT						



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-04997	(1)	45,300.00000	45,300.00	52,000.00000	52,000.00	65,000.00000	65,000.00
	RAILROAD , REMOVE AND RESET TRACKS	LS						
0016	202-74045	2.000	135.00000	270.00	150.00000	300.00	68.00000	136.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0017	202-93741	5.000	540.00000	2,700.00	600.00000	3,000.00	750.00000	3,750.00
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0018	203-02000	1,899.000	40.00000	75,960.00	50.00000	94,950.00	26.50000	50,323.50
	EXCAVATION, COMMON	CYS						
0019	203-02010	41.000	176.00000	7,216.00	150.00000	6,150.00	120.00000	4,920.00
	EXCAVATION, ROCK	CYS						
0020	203-02020	334.000	37.00000	12,358.00	125.00000	41,750.00	65.00000	21,710.00
	EXCAVATION, UNCLASSIFIED	CYS						
0021	203-02070	1,602.000	33.00000	52,866.00	60.00000	96,120.00	50.00000	80,100.00
	BORROW	CYS						
0022	205-11626	2.000	20,000.00000	40,000.00	4,500.00000	9,000.00	26,500.00000	53,000.00
	PUMP AROUND	EACH						



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0023	205-12108	32,925.000	1.00000	32,925.00	1.00000	32,925.00	1.00000	32,925.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0024	205-12616	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025	207-09935	1,099.000	38.00000	41,762.00	49.00000	53,851.00	43.00000	47,257.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	211-09265	1,317.000	70.00000	92,190.00	60.00000	79,020.00	60.00000	79,020.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0027	211-09268	8.000	210.00000	1,680.00	275.00000	2,200.00	500.00000	4,000.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0028	211-09268	289.000	195.00000	56,355.00	275.00000	79,475.00	500.00000	144,500.00
	STRUCTURE BACKFILL, TYPE 5, CLSM	CYS						
0029	214-11796	1,099.000	3.00000	3,297.00	2.00000	2,198.00	2.65000	2,912.35
	GEOGRID, TYPE IB	SYS						



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District(s): Seymour

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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	301-12232	115.000	92.00000	10,580.00	200.00000	23,000.00	120.00000	13,800.00
	COMPACTED AGGREGATE, NO. 5	CYS						
0031	303-01180	476.000	42.00000	19,992.00	100.00000	47,600.00	48.25000	22,967.00
	COMPACTED AGGREGATE, NO. 53	TON						
0032	303-90466	37.000	57.00000	2,109.00	500.00000	18,500.00	52.00000	1,924.00
	SUBBALLAST	TON						
0033	303-92491	28.000	260.00000	7,280.00	750.00000	21,000.00	240.00000	6,720.00
	BALLAST	TON						
0034	306-08034	2,794.000	4.00000	11,176.00	2.50000	6,985.00	4.00000	11,176.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	309-12695	205.000	96.00000	19,680.00	110.00000	22,550.00	95.00000	19,475.00
	LEAN CONCRETE BASE, 9 IN.	SYS						
0036	401-000002	325.000	154.00000	50,050.00	250.00000	81,250.00	142.00000	46,150.00
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0037	401-000038	152.000	141.00000	21,432.00	240.00000	36,480.00	130.00000	19,760.00
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	401-000047	381.000	141.00000	53,721.00	165.00000	62,865.00	130.00000	49,530.00
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039	401-11526	4,628.000	0.70000	3,239.60	1.00000	4,628.00	0.65000	3,008.20
	JOINT ADHESIVE	LFT						
0040	406-05520	3.000	750.00000	2,250.00	750.00000	2,250.00	700.00000	2,100.00
	ASPHALT FOR TACK COAT	TON						
0041	601-02241	1,004.000	7.00000	7,028.00	7.25000	7,279.00	3.25000	3,263.00
	GUARDRAIL, REMOVE	LFT						
0042	601-12289	3.000	1,140.00000	3,420.00	1,250.00000	3,750.00	950.00000	2,850.00
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0043	601-94689	5.000	3,590.00000	17,950.00	3,750.00000	18,750.00	2,400.00000	12,000.00
	GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044	601-99105	988.000	28.00000	27,664.00	30.00000	29,640.00	23.00000	22,724.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0045	615-06505	6.000	1,140.00000	6,840.00	1,250.00000	7,500.00	1,125.00000	6,750.00
	MONUMENT, TYPE B	EACH						



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0046	616-05688 RIPRAP, CLASS 1	248.000 TON	89.00000 22,072.00	140.00000 34,720.00	85.00000 21,080.00				
0047	616-06405 RIPRAP, REVETMENT	262.000 TON	70.00000 18,340.00	100.00000 26,200.00	68.00000 17,816.00				
0048	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	801.000 SYS	3.25000 2,603.25	3.00000 2,403.00	3.25000 2,603.25				
0049	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	687.000 SYS	5.40000 3,709.80	4.50000 3,091.50	5.75000 3,950.25				
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	870.00000 1,740.00	1,000.00000 2,000.00	800.00000 1,600.00				
0051	621-06545 FERTILIZER FOR PERMANENT SEEDING	2.000 TON	1.05000 2.10	100.00000 200.00	10.00000 20.00				
0052	621-06553 SEED MIXTURE, TYPE R	188.000 LBS	7.60000 1,428.80	10.00000 1,880.00	7.00000 1,316.00				



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0053	621-06574	206.000	24.00000	4,944.00	25.00000	5,150.00	26.50000	5,459.00	
	SODDING								
	SYS								
0054	628-11976	2.000	270.00000	540.00	950.00000	1,900.00	750.00000	1,500.00	
	COMPUTER SYSTEM								
	EQUIPMENT								
	EACH								
0055	628-12683	6.000	8,075.00000	48,450.00	4,000.00000	24,000.00	3,300.00000	19,800.00	
	FIELD OFFICE, TYPE D								
	MOS								
0056	714-000086	5,880.000	6.25000	36,750.00	5.00000	29,400.00	5.00000	29,400.00	
	WATERPROOFING								
	MEMBRANE, TYPE 2								
	SFT								
0057	714-11174	120.000	2,155.00000	258,600.00	975.00000	117,000.00	1,950.00000	234,000.00	
	STRUCTURE, REINFORCED								
	CONCRETE, BOX SECTIONS,								
	6 FT X 4 FT								
	LFT								
0058	714-11311	118.000	1,840.00000	217,120.00	975.00000	115,050.00	1,825.00000	215,350.00	
	STRUCTURE, REINFORCED								
	CONCRETE, BOX SECTIONS,								
	7 FT X 5 FT								
	LFT								
0059	715-05152	5.000	320.00000	1,600.00	500.00000	2,500.00	110.00000	550.00	
	PIPE, TYPE 2, CIRCULAR,								
	DIAMETER 18 IN.								
	LFT								



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description								
Alt Set / Alt Member								
Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	720-44296	1.000	2,270.00000	2,270.00	2,500.00000	2,500.00	1,250.00000	1,250.00
	INLET, CAP	EACH						
0061	720-45235	1.000	4,400.00000	4,400.00	4,000.00000	4,000.00	4,800.00000	4,800.00
	CATCH BASIN, TYPE E7	EACH						
0062	720-45510	1.000	5,345.00000	5,345.00	3,500.00000	3,500.00	4,250.00000	4,250.00
	MANHOLE, TYPE C4, MODIFIED	EACH						
0063	801-04308	8.000	325.00000	2,600.00	200.00000	1,600.00	300.00000	2,400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064	801-06625	202.000	93.00000	18,786.00	90.00000	18,180.00	30.00000	6,060.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	52.000	110.00000	5,720.00	175.00000	9,100.00	160.00000	8,320.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	8.000	82.00000	656.00	100.00000	800.00	110.00000	880.00
	CONSTRUCTION SIGN, TYPE B	EACH						



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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	801-06775	(1)	20,000.00000	20,000.00	16,000.00000	16,000.00	78,250.00000	78,250.00
	MAINTAINING TRAFFIC	LS						
0068	801-07118	160.000	19.00000	3,040.00	14.00000	2,240.00	16.00000	2,560.00
	BARRICADE, TYPE III-A	LFT						
0069	801-07119	240.000	19.00000	4,560.00	14.00000	3,360.00	16.00000	3,840.00
	BARRICADE, TYPE III-B	LFT						
0070	802-05701	19.000	30.00000	570.00	40.00000	760.00	27.50000	522.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0071	802-09840	15.000	35.00000	525.00	40.00000	600.00	27.50000	412.50
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0072	808-06701	90.000	1.35000	121.50	3.00000	270.00	1.20000	108.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0073	808-06703	1,507.000	1.35000	2,034.45	3.00000	4,521.00	1.00000	1,507.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(4) HIS CONSTRUCTORS INC		(5) PAF CONSTRUCTION, LLC		(6) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	808-12032	3,104.000	1.35000	4,190.40	2.00000	6,208.00	0.85000	2,638.40
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0075	808-75245	1,507.000	1.35000	2,034.45	3.00000	4,521.00	1.00000	1,507.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0076	808-75996	29.000	38.00000	1,102.00	60.00000	1,740.00	17.50000	507.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0077	808-75998	29.000	320.00000	9,280.00	90.00000	2,610.00	50.00000	1,450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$1,630,546.00		\$1,699,378.50		\$1,780,328.95
Life Cycle Costs:								
Section Total with LCC:				\$1,630,546.00		\$1,699,378.50		\$1,780,328.95
Contract Item Totals				\$1,630,546.00		\$1,699,378.50		\$1,780,328.95
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,630,546.00		\$1,699,378.50		1,780,328.95



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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

() 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 -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) 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)	25,000.00000	25,000.00	136,000.00000	136,000.00		
	CONSTRUCTION ENGINEERING						
0002	107-12976 51,500.000	1.00000	51,500.00	1.00000	51,500.00		
	RAILROAD FLAGGING BUDGET						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) MILESTONE CONTRACTORS LP		(8) CLR INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	99,398.10000	99,398.10	105,000.00000	105,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	75,000.00000	75,000.00	42,000.00000	42,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0013	202-02272	225.000	18.00000	4,050.00	32.00000	7,200.00		
	PAVED SIDE DITCH, REMOVE	LFT						



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Tabulation of Bids

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Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) CLR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0014	202-02637	55.000	150.00000	8,250.00	175.00000	9,625.00		
	PIPE ABANDON AND GROUT FILL	LFT						
0015	202-04997	(1)	43,000.00000	43,000.00	9,000.00000	9,000.00		
	RAILROAD , REMOVE AND RESET TRACKS	LS						
0016	202-74045	2.000	150.00000	300.00	285.00000	570.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0017	202-93741	5.000	500.00000	2,500.00	850.00000	4,250.00		
	GUARDRAIL END TREATMENT, REMOVE	EACH						
0018	203-02000	1,899.000	72.00000	136,728.00	28.00000	53,172.00		
	EXCAVATION, COMMON	CYS						
0019	203-02010	41.000	260.00000	10,660.00	234.00000	9,594.00		
	EXCAVATION, ROCK	CYS						
0020	203-02020	334.000	91.00000	30,394.00	29.00000	9,686.00		
	EXCAVATION, UNCLASSIFIED	CYS						



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District(s): Seymour

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Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(7) MILESTONE CONTRACTORS LP		(8) CLR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0021	203-02070	1,602.000	33.00000	52,866.00	19.00000	30,438.00			
	BORROW	CYS							
0022	205-11626	2.000	14,100.00000	28,200.00	15,000.00000	30,000.00			
	PUMP AROUND	EACH							
0023	205-12108	32,925.000	1.00000	32,925.00	1.00000	32,925.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)	6,900.00000	6,900.00	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	207-09935	1,099.000	50.00000	54,950.00	50.00000	54,950.00			
	SUBGRADE TREATMENT, TYPE IC	SYS							
0026	211-09265	1,317.000	92.00000	121,164.00	92.00000	121,164.00			
	STRUCTURE BACKFILL, TYPE 2	CYS							
0027	211-09268	8.000	400.00000	3,200.00	488.00000	3,904.00			
	STRUCTURE BACKFILL, TYPE 5	CYS							



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Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(7) MILESTONE CONTRACTORS LP		(8) CLR INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0028	211-09268	289.000	275.00000	79,475.00	240.00000	69,360.00			
	STRUCTURE BACKFILL, TYPE 5, CLSM	CYS							
0029	214-11796	1,099.000	3.00000	3,297.00	4.75000	5,220.25			
	GEOGRID, TYPE IB	SYS							
0030	301-12232	115.000	120.00000	13,800.00	250.00000	28,750.00			
	COMPACTED AGGREGATE, NO. 5	CYS							
0031	303-01180	476.000	80.00000	38,080.00	53.00000	25,228.00			
	COMPACTED AGGREGATE, NO. 53	TON							
0032	303-90466	37.000	43.00000	1,591.00	43.00000	1,591.00			
	SUBBALLAST	TON							
0033	303-92491	28.000	60.00000	1,680.00	240.00000	6,720.00			
	BALLAST	TON							
0034	306-08034	2,794.000	8.00000	22,352.00	7.25000	20,256.50			
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0035	309-12695	205.000	126.00000	25,830.00	150.00000	30,750.00			
	LEAN CONCRETE BASE, 9 IN.	SYS							



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Tabulation of Bids

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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) CLR INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	401-000002	325.000	209.00000	67,925.00	161.00000	52,325.00		
	QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0037	401-000038	152.000	195.00000	29,640.00	147.00000	22,344.00		
	QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038	401-000047	381.000	130.00000	49,530.00	130.00000	49,530.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039	401-11526	4,628.000	1.00000	4,628.00	0.65000	3,008.20		
	JOINT ADHESIVE	LFT						
0040	406-05520	3.000	750.00000	2,250.00	700.00000	2,100.00		
	ASPHALT FOR TACK COAT	TON						
0041	601-02241	1,004.000	4.00000	4,016.00	3.50000	3,514.00		
	GUARDRAIL, REMOVE	LFT						
0042	601-12289	3.000	1,100.00000	3,300.00	1,075.00000	3,225.00		
	GUARDRAIL HEIGHT TRANSITION, MGS	EACH						



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Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) 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:	
0043	601-94689 GUARDRAIL END TREATMENT, TYPE OS	5.000	3,200.00000 16,000.00	2,725.00000	13,625.00		
0044	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	988.000	20.00000 19,760.00	26.00000	25,688.00		
0045	615-06505 MONUMENT, TYPE B	6.000	925.00000 5,550.00	700.00000	4,200.00		
0046	616-05688 RIPRAP, CLASS 1	248.000	149.00000 36,952.00	124.00000	30,752.00		
0047	616-06405 RIPRAP, REVETMENT	262.000	115.00000 30,130.00	90.00000	23,580.00		
0048	616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	801.000	2.30000 1,842.30	6.50000	5,206.50		
0049	616-12249 GEOTEXTILE FOR RIPRAP, TYPE 2B	687.000	4.20000 2,885.40	10.00000	6,870.00		



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Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) CLR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0050	621-01004	2.000	1,000.00000	2,000.00	900.00000	1,800.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051	621-06545	2.000	2.00000	4.00	1.00000	2.00		
	FERTILIZER FOR PERMANENT SEEDING	TON						
0052	621-06553	188.000	8.00000	1,504.00	7.00000	1,316.00		
	SEED MIXTURE, TYPE R	LBS						
0053	621-06574	206.000	22.00000	4,532.00	22.00000	4,532.00		
	SODDING	SYS						
0054	628-11976	2.000	1,147.00000	2,294.00	100.00000	200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0055	628-12683	6.000	3,441.00000	20,646.00	2,500.00000	15,000.00		
	FIELD OFFICE, TYPE D	MOS						
0056	714-000086	5,880.000	2.65000	15,582.00	2.75000	16,170.00		
	WATERPROOFING MEMBRANE, TYPE 2	SFT						



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Counties: OWEN

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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) CLR INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0057	714-11174	120.000	2,500.00000	300,000.00	4,015.00000	481,800.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 4 FT	LFT						
0058	714-11311	118.000	1,900.00000	224,200.00	2,805.00000	330,990.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 5 FT	LFT						
0059	715-05152	5.000	190.00000	950.00	500.00000	2,500.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0060	720-44296	1.000	1,500.00000	1,500.00	2,050.00000	2,050.00		
	INLET, CAP	EACH						
0061	720-45235	1.000	4,000.00000	4,000.00	6,680.00000	6,680.00		
	CATCH BASIN, TYPE E7	EACH						
0062	720-45510	1.000	6,200.00000	6,200.00	8,500.00000	8,500.00		
	MANHOLE, TYPE C4, MODIFIED	EACH						
0063	801-04308	8.000	164.00000	1,312.00	170.00000	1,360.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) CLR INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	801-06625	202.000	140.00000	28,280.00	67.00000	13,534.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	52.000	128.00000	6,656.00	135.00000	7,020.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0066	801-06645	8.000	54.00000	432.00	67.00000	536.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0067	801-06775	(1)	92,000.00000	92,000.00	45,000.00000	45,000.00		
	MAINTAINING TRAFFIC	LS						
0068	801-07118	160.000	8.00000	1,280.00	11.00000	1,760.00		
	BARRICADE, TYPE III-A	LFT						
0069	801-07119	240.000	10.00000	2,400.00	11.00000	2,640.00		
	BARRICADE, TYPE III-B	LFT						
0070	802-05701	19.000	44.00000	836.00	29.00000	551.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						



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Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) 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:	
0071	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	15.000	24.00000	360.00	31.00000	465.00	
0072	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	90.000	7.50000	675.00	2.50000	225.00	
0073	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,507.000	2.20000	3,315.40	2.50000	3,767.50	
0074	808-12032 GROOVING FOR PAVEMENT MARKINGS	3,104.000	3.00000	9,312.00	1.75000	5,432.00	
0075	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1,507.000	2.40000	3,616.80	2.50000	3,767.50	
0076	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	29.000	50.00000	1,450.00	30.00000	870.00	



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Contract ID: R -44051-A

Counties: OWEN

Letting Date: December 10, 2025

District(s): Seymour

Call Order: 290

Project(s): 1801016, 1801017

Contract Time: 09/26/26 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) 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:	
0077	808-75998	29.000	50.00000	1,450.00	89.00000	2,581.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
Section Totals:				\$1,984,294.00		\$2,110,878.45	
Life Cycle Costs:							
Section Total with LCC:				\$1,984,294.00		\$2,110,878.45	
Contract Item Totals				\$1,984,294.00		\$2,110,878.45	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,984,294.00		\$2,110,878.45	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 5

Contract ID: R -45957-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2401527

Contract Time: 08/14/26 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE TREATMENT AND PAVEMENT MARKINGS

Line No / Item ID		(1) MICROSURFACING CONTRACTORS LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MICROSURFACE TREATMENT AND PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	7,500.00000	7,500.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 5

Contract ID: R -45957-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2401527

Contract Time: 08/14/26 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE TREATMENT AND PAVEMENT MARKINGS

Line No / Item ID		(1) MICROSURFACING CONTRACTORS LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MICROSURFACE TREATMENT AND PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	60,000.00000	60,000.00				
0008	406-05520 20.000 ASPHALT FOR TACK COAT TON	730.00000	14,600.00				
0009	411-09521 54,064.000 MICRO-SURFACING, WARRANTED, MULTIPLE COURSE SYS	6.15000	332,493.60				
0010	411-11461 3,620.000 MICRO-SURFACING, WARRANTED, FOR APPROACHES, MULTIPLE COURSE SYS	6.15000	22,263.00				
0011	615-06525 19.000 CASTING ADJUST TO GRADE, MONUMENT EACH	3,000.00000	57,000.00				
0012	801-06640 25.000 CONSTRUCTION SIGN, TYPE A EACH	300.00000	7,500.00				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 5

Contract ID: R -45957-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2401527

Contract Time: 08/14/26 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE TREATMENT AND PAVEMENT MARKINGS

Line No / Item ID		(1) MICROSURFACING CONTRACTORS LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MICROSURFACE TREATMENT AND PAVEMENT MARKINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0013	801-06645 CONSTRUCTION SIGN, TYPE B	14.000 EACH	100.00000 1,400.00				
0014	801-06775 MAINTAINING TRAFFIC	(1) LS	25,000.00000 25,000.00				
0015	808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	288.000 LFT	10.00000 2,880.00				
0016	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	47,444.000 LFT	0.65000 30,838.60				
0017	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	136.000 LFT	2.00000 272.00				
0018	808-06716 LINE, REMOVE	288.000 LFT	6.00000 1,728.00				
0020	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3,245.000 LFT	0.65000 2,109.25				



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 4 of 5

Contract ID: R -45957-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2401527

Contract Time: 08/14/26 COMPLETION DATE

Min:

Max:

Contract Description: MICROSURFACE TREATMENT AND PAVEMENT MARKINGS

Line No / Item ID				(1) MICROSURFACING CONTRACTORS LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	MICROSURFACE TREATMENT AND PAVEMENT MARKINGS	Cat Alt Set:	Cat Alt Member:	LCC:		
0021	808-75245	27,359.000	0.65000	17,783.35			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0022	808-75260	118.000	6.00000	708.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT					
0023	808-75297	191.000	12.00000	2,292.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0024	808-75996	117.000	150.00000	17,550.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$603,922.80			
Life Cycle Costs:							
Section Total with LCC:				\$603,922.80			
Contract Item Totals				\$603,922.80			
Contract Time Totals							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 5 of 5

Contract ID: R -45957-A

Counties: HANCOCK

Letting Date: December 10, 2025

District(s): Greenfield

Call Order: 310

Project(s): 2401527

Contract Time: 08/14/26 COMPLETION DATE

Min: **Max:**

Contract Description: MICROSURFACE TREATMENT AND PAVEMENT MARKINGS

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$603,922.80

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: R -46280-A

Counties: VARIOUS

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 320

Project(s): 2500504

Contract Time: 03/31/26 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) YARBERRY COMPANIES INC		(2) HOMER TREE SERVICE INC		(3) J RANCK ELECTRIC INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:			Cat Alt Member:			LCC:
0001	105-06845	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0006	110-01001	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	17,000.00000	17,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: R -46280-A

Counties: VARIOUS

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 320

Project(s): 2500504

Contract Time: 03/31/26 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) YARBERRY COMPANIES INC		(2) HOMER TREE SERVICE INC		(3) J RANCK ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:		LCC:	
0007	201-02245	4.000	600.00000 2,400.00	900.00000	3,600.00	475.00000	1,900.00
	TREE, 6 IN., REMOVE	EACH					
0008	201-02250	4.000	1,500.00000 6,000.00	950.00000	3,800.00	975.00000	3,900.00
	TREE, 10 IN., REMOVE	EACH					
0009	201-02255	8.000	2,500.00000 20,000.00	1,500.00000	12,000.00	3,900.00000	31,200.00
	TREE, 18 IN., REMOVE	EACH					
0010	201-02260	3.000	4,000.00000 12,000.00	3,500.00000	10,500.00	7,800.00000	23,400.00
	TREE, 30 IN., REMOVE	EACH					
0011	201-02270	1.000	6,500.00000 6,500.00	5,000.00000	5,000.00	19,500.00000	19,500.00
	TREE, 60 IN., REMOVE	EACH					
0012	201-06587	1.350	40,000.00000 54,000.00	50,000.00000	67,500.00	45,500.00000	61,425.00
	CLEARING AND GRUBBING	ACRE					
0013	202-99187	60.000	20.00000 1,200.00	10.00000	600.00	25.00000	1,500.00
	FENCE, FARM FIELD, REMOVE	LFT					
0014	205-12108	4,716.250	1.00000 4,716.25	1.00000	4,716.25	1.00000	4,716.25
	STORMWATER MANAGEMENT BUDGET	DOL					



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 4

Contract ID: R -46280-A

Counties: VARIOUS

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 320

Project(s): 2500504

Contract Time: 03/31/26 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(1) YARBERRY COMPANIES INC		(2) HOMER TREE SERVICE INC		(3) J RANCK ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	205-12616 (1)	8,000.00000	8,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	601-06035 125.000	80.00000	10,000.00	362.00000	45,250.00	167.00000	20,875.00
	GUARDRAIL, RESET						
0017	628-09403 3.000	3,000.00000	9,000.00	15,000.00000	45,000.00	11,300.00000	33,900.00
	FIELD OFFICE, TYPE C						
0018	628-11976 1.000	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT						
0019	801-06640 8.000	550.00000	4,400.00	210.00000	1,680.00	200.00000	1,600.00
	CONSTRUCTION SIGN, TYPE A						
0020	801-06775 (1)	25,000.00000	25,000.00	40,000.00000	40,000.00	95,000.00000	95,000.00
	MAINTAINING TRAFFIC						
Section Totals:			\$205,720.25		\$297,650.25		\$341,920.25
Life Cycle Costs:							
Section Total with LCC:			\$205,720.25		\$297,650.25		\$341,920.25
Contract Item Totals			\$205,720.25		\$297,650.25		\$341,920.25



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 4 of 4

Contract ID: R -46280-A

Counties: VARIOUS

Letting Date: December 10, 2025

District(s): LaPorte

Call Order: 320

Project(s): 2500504

Contract Time: 03/31/26 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$205,720.25

\$297,650.25

341,920.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 4

Contract ID: R -46443-A

Counties: KNOX

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 330

Project(s): 2401727

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		3,645.00000	3,645.00	5,000.00000	5,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 4

Contract ID: R -46443-A

Counties: KNOX

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 330

Project(s): 2401727

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	3,000.00000	3,000.00	5,000.00000	5,000.00		
0009	301-12233 12.000 COMPACTED AGGREGATE, NO. 8 CYS	329.00000	3,948.00	500.00000	6,000.00		
0010	306-08042 478.000 MILLING, SCARIFICATION SYS	24.00000	11,472.00	20.00000	9,560.00		
0011	401-000001 112.000 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm TON	218.00000	24,416.00	280.00000	31,360.00		
0012	401-11526 420.000 JOINT ADHESIVE LFT	2.25000	945.00	7.00000	2,940.00		
0013	402-07451 9.000 HMA WEDGE AND LEVEL, TYPE B TON	387.00000	3,483.00	400.00000	3,600.00		
0014	406-05521 1,010.000 ASPHALT FOR TACK COAT SYS	0.25000	252.50	0.25000	252.50		



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 4

Contract ID: R -46443-A

Counties: KNOX

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 330

Project(s): 2401727

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	408-12028	1.000	3,550.0000	3,550.00	600.00000	600.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0016	801-06640	10.000	230.00000	2,300.00	200.00000	2,000.00			
	CONSTRUCTION SIGN, TYPE A	EACH							
0017	801-06775	(1)	2,600.00000	2,600.00	27,450.00000	27,450.00			
	MAINTAINING TRAFFIC	LS							
0018	802-03821	1.000	30.00000	30.00	200.00000	200.00			
	SIGN, SHEET, WITH LEGEND	EACH							
0019	802-05704	10.000	35.00000	350.00	20.00000	200.00			
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT							
0020	808-06713	180.000	1.25000	225.00	2.00000	360.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0021	808-09314	14.000	1.25000	17.50	5.00000	70.00			
	LINE, PAINT, SOLID, BLUE, 4 IN.	LFT							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 4 of 4

Contract ID: R -46443-A

Counties: KNOX

Letting Date: December 10, 2025

District(s): Vincennes

Call Order: 330

Project(s): 2401727

Contract Time: 07/31/26 COMPLETION DATE

Min:

Max:

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID			(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	HMA OVERLAY, PREVENTIVE MAINTENANCE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	808-97664	1.000	300.00000	300.00	300.00000	300.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:				\$60,540.00		\$94,898.50		
Life Cycle Costs:								
Section Total with LCC:				\$60,540.00		\$94,898.50		
Contract Item Totals				\$60,540.00		\$94,898.50		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$60,540.00		\$94,898.50		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 23

Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL							
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	113,225.39000	113,225.39	125,500.00000	125,500.00	131,000.00000	131,000.00	131,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	5,000.00000	5,000.00	49,900.00000	49,900.00	42,205.00000	42,205.00	42,205.00
	CLEARING RIGHT-OF-WAY	LS							
0012	202-02240	580.000	33.14000	19,221.20	70.00000	40,600.00	18.20000	10,556.00	10,556.00
	PAVEMENT REMOVAL	SYS							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 3 of 23

Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES						
0013	202-91385 INLET, REMOVE	10.000 EACH	1,149.99000 11,499.90	1,000.00000 10,000.00	10,000.00	444.50000 4,445.00	4,445.00
0014	203-02000 EXCAVATION, COMMON	1,850.000 CYS	69.99000 129,481.50	50.00000 92,500.00	92,500.00	83.00000 153,550.00	153,550.00
0015	205-12108 STORMWATER MANAGEMENT BUDGET	18,936.000 DOL	1.00000 18,936.00	1.00000 18,936.00	18,936.00	1.00000 18,936.00	18,936.00
0016	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	6,447.47000 6,447.47	10,000.00000 10,000.00	10,000.00	35,000.00000 35,000.00	35,000.00
0017	205-12618 SWQCP PREPARATION	(1) LS	1,700.00000 1,700.00	2,000.00000 2,000.00	2,000.00	2,338.00000 2,338.00	2,338.00
0018	207-09935 SUBGRADE TREATMENT, TYPE IC	8,022.000 SYS	43.09000 345,667.98	35.00000 280,770.00	280,770.00	51.00000 409,122.00	409,122.00
0019	211-09265 STRUCTURE BACKFILL, TYPE 2	116.000 CYS	80.23000 9,306.68	150.00000 17,400.00	17,400.00	73.90000 8,572.40	8,572.40



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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	211-09268 STRUCTURE BACKFILL, TYPE 5	195.000 CYS	205.40000 40,053.00	300.00000 58,500.00	58,500.00	224.00000 43,680.00	43,680.00
0021	301-12234 COMPACTED AGGREGATE, NO. 53	587.000 CYS	111.60000 65,509.20	100.00000 58,700.00	58,700.00	105.00000 61,635.00	61,635.00
0022	303-01180 COMPACTED AGGREGATE, NO. 53	1,540.000 TON	51.57000 79,417.80	70.00000 107,800.00	107,800.00	67.10000 103,334.00	103,334.00
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN.	95.000 SYS	62.47000 5,934.65	80.00000 7,600.00	7,600.00	141.00000 13,395.00	13,395.00
0024	401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	569.000 TON	202.82000 115,404.58	172.00000 97,868.00	97,868.00	172.50000 98,152.50	98,152.50
0025	401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	935.000 TON	140.18000 131,068.30	128.40000 120,054.00	120,054.00	129.00000 120,615.00	120,615.00
0026	401-000047 QC/QA-HMA, 3, 58S, BASE, 25.0 mm	2,991.000 TON	96.64000 289,050.24	106.00000 317,046.00	317,046.00	106.50000 318,541.50	318,541.50



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Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

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Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

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Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	401-11526	8,800.000	0.70000	6,160.00	1.25000	11,000.00	1.25000	11,000.00
	JOINT ADHESIVE	LFT						
0028	401-12439	13,200.000	8.75000	115,500.00	7.00000	92,400.00	8.80000	116,160.00
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0029	406-05520	3.000	200.00000	600.00	1.00000	3.00	1.00000	3.00
	ASPHALT FOR TACK COAT	TON						
0030	616-06405	17.000	129.16000	2,195.72	500.00000	8,500.00	341.50000	5,805.50
	RIPRAP, REVETMENT	TON						
0031	616-12248	51.000	18.47000	941.97	40.00000	2,040.00	16.80000	856.80
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0032	621-01004	8.000	300.00000	2,400.00	1,000.00000	8,000.00	301.50000	2,412.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033	621-06575	7,878.000	10.42000	82,088.76	10.00000	78,780.00	6.10000	48,055.80
	SODDING, NURSERY	SYS						



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Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

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Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	628-09403	10.000	3,147.05000	31,470.50	2,000.00000	20,000.00	2,500.00000	25,000.00	
	FIELD OFFICE, TYPE C	MOS							
0035	628-09409	10.000	1,695.00000	16,950.00	1,000.00000	10,000.00	150.50000	1,505.00	
	MOBILE INTERNET SERVICE , 1 EACH	MOS							
0036	628-11976	2.000	1,695.00000	3,390.00	1,000.00000	2,000.00	1,004.00000	2,008.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0037	628-11977	1.000	1,695.00000	1,695.00	1,000.00000	1,000.00	3,013.00000	3,013.00	
	COMPUTER SYSTEM	EACH							
0038	629-000149	7,878.000	10.00000	78,780.00	9.00000	70,902.00	3.60000	28,360.80	
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS							
0039	629-000150	15,756.000	1.00000	15,756.00	1.00000	15,756.00	1.00000	15,756.00	
	TOPSOIL AMENDMENT BUDGET	DOL							
0040	715-05032	420.000	90.65000	38,073.00	70.00000	29,400.00	107.50000	45,150.00	
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT							



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Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0041	715-05149	898.000		82.00000	73,636.00	70.00000	62,860.00	93.20000	83,693.60
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT							
0042	715-05152	363.000		117.31000	42,583.53	80.00000	29,040.00	102.50000	37,207.50
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT							
0043	715-08283	80.000		203.41000	16,272.80	100.00000	8,000.00	260.50000	20,840.00
	PCCP FOR STRUCTURE INSTALLATION	SYS							
0044	715-08307	111.000		179.22000	19,893.42	200.00000	22,200.00	340.50000	37,795.50
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON							
0045	715-09064	1,681.000		1.95000	3,277.95	2.00000	3,362.00	3.50000	5,883.50
	VIDEO INSPECTION FOR PIPE	LFT							
0046	715-46000	4.000		1,998.23000	7,992.92	1,000.00000	4,000.00	1,234.00000	4,936.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0047	715-46005	4.000		2,178.37000	8,713.48	1,200.00000	4,800.00	1,413.00000	5,652.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH							



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Contract ID: T -44353-A

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Letting Date: December 10, 2025

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Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

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Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:	Cat Alt Member:	LCC:		
0048	715-46010	1.000	3,226.24000	3,226.24	2,000.00000	2,000.00	1,544.00000	1,544.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0049	720-45070	23.000	3,800.49000	87,411.27	5,000.00000	115,000.00	5,027.00000	115,621.00
	INLET, TYPE P12A	EACH						
0050	720-45075	1.000	5,276.22000	5,276.22	4,000.00000	4,000.00	3,817.00000	3,817.00
	INLET, TYPE R13	EACH						
0051	720-45410	1.000	5,495.40000	5,495.40	4,000.00000	4,000.00	3,413.00000	3,413.00
	MANHOLE, TYPE C4	EACH						
0052	720-95310	7.000	4,873.11000	34,111.77	4,500.00000	31,500.00	5,027.00000	35,189.00
	INLET, TYPE P12A, MODIFIED	EACH						
0053	720-96554	1.000	4,662.02000	4,662.02	3,500.00000	3,500.00	3,927.00000	3,927.00
	INLET, TYPE M13, MODIFIED	EACH						
0054	720-97317	3.000	3,808.87000	11,426.61	6,000.00000	18,000.00	3,377.00000	10,131.00
	INLET, TYPE F , MODIFIED	EACH						



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Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-06209	51,021.000		1.65000	84,184.65	2.00000	102,042.00	1.65000	84,184.65
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0056	801-06625	121.000		115.00000	13,915.00	115.00000	13,915.00	115.50000	13,975.50
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0057	801-06640	253.000		160.00000	40,480.00	160.00000	40,480.00	160.50000	40,606.50
	CONSTRUCTION SIGN, TYPE A	EACH							
0058	801-06645	207.000		80.00000	16,560.00	80.00000	16,560.00	80.30000	16,622.10
	CONSTRUCTION SIGN, TYPE B	EACH							
0059	801-06710	720.000		7.00000	5,040.00	7.00000	5,040.00	7.05000	5,076.00
	FLASHING ARROW SIGN	DAY							
0060	801-06775	(1)		53,135.03000	53,135.03	99,095.00000	99,095.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS							
0061	801-07118	1,920.000		14.00000	26,880.00	14.00000	26,880.00	14.10000	27,072.00
	BARRICADE, TYPE III-A	LFT							



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District(s): Crawfordsville

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Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

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Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	801-11642	4.000	4,800.00000	19,200.00	4,800.00000	19,200.00	4,820.00000	19,280.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0063	802-05702	311.000	32.00000	9,952.00	30.00000	9,330.00	32.10000	9,983.10	
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT							
0064	802-09840	478.000	32.00000	15,296.00	30.00000	14,340.00	32.10000	15,343.80	
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0065	808-06706	344.000	8.00000	2,752.00	8.00000	2,752.00	8.05000	2,769.20	
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT							
0066	808-09381	(1)	6,013.00000	6,013.00	7,000.00000	7,000.00	6,038.00000	6,038.00	
	RETRO-REFLECTIVITY TESTING	LS							
0067	808-12032	9,741.000	0.85000	8,279.85	1.00000	9,741.00	0.85000	8,279.85	
	GROOVING FOR PAVEMENT MARKINGS	LFT							



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Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	808-12667	4,713.000	4.00000	18,852.00	4.00000	18,852.00	4.00000	18,852.00
		LFT						
		LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.						
0069	808-75247	5,028.000	1.00000	5,028.00	1.00000	5,028.00	1.00000	5,028.00
		LFT						
		LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.						
0070	808-75320	29.000	150.00000	4,350.00	150.00000	4,350.00	150.50000	4,364.50
		EACH						
		PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW						
0071	801-06211	29.000	50.00000	1,450.00	50.00000	1,450.00	50.20000	1,455.80
		EACH						
		TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0072	801-06577	344.000	5.00000	1,720.00	5.00000	1,720.00	5.00000	1,720.00
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						



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Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID Item Description		(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$2,474,000.00		\$2,510,000.00		\$2,630,472.40
Life Cycle Costs:							
Section Total with LCC:			\$2,474,000.00		\$2,510,000.00		\$2,630,472.40
Contract Item Totals			\$2,474,000.00		\$2,510,000.00		\$2,630,472.40
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,474,000.00		\$2,510,000.00		2,630,472.40

() indicates item is bid as Lump Sum



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Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	33,300.00000	33,300.00	67,000.00000	67,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:			
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)	147,000.00000	147,000.00	141,400.00000	141,400.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	53,840.00000	53,840.00	55,000.00000	55,000.00		
	CLEARING RIGHT-OF-WAY	LS						
0012	202-02240	580.000	40.00000	23,200.00	25.00000	14,500.00		
	PAVEMENT REMOVAL	SYS						
0013	202-91385	10.000	850.00000	8,500.00	1,600.00000	16,000.00		
	INLET, REMOVE	EACH						
0014	203-02000	1,850.000	75.00000	138,750.00	95.00000	175,750.00		
	EXCAVATION, COMMON	CYS						



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Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID				(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	18,936.000		1.00000	18,936.00	1.00000	18,936.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		2,500.00000	2,500.00	12,000.00000	12,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		2,500.00000	2,500.00	6,000.00000	6,000.00		
	SWQCP PREPARATION	LS							
0018	207-09935	8,022.000		45.00000	360,990.00	47.00000	377,034.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	211-09265	116.000		130.00000	15,080.00	100.00000	11,600.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0020	211-09268	195.000		300.00000	58,500.00	170.00000	33,150.00		
	STRUCTURE BACKFILL, TYPE 5	CYS							
0021	301-12234	587.000		115.00000	67,505.00	145.00000	85,115.00		
	COMPACTED AGGREGATE, NO. 53	CYS							



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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	303-01180	1,540.000	60.00000	92,400.00	50.00000	77,000.00		
	COMPACTED AGGREGATE, NO. 53	TON						
0023	306-08034	95.000	35.00000	3,325.00	12.00000	1,140.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-000005	569.000	190.00000	108,110.00	200.00000	113,800.00		
	QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025	401-000041	935.000	185.00000	172,975.00	150.00000	140,250.00		
	QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026	401-000047	2,991.000	120.00000	358,920.00	120.00000	358,920.00		
	QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0027	401-11526	8,800.000	0.25000	2,200.00	2.50000	22,000.00		
	JOINT ADHESIVE	LFT						
0028	401-12439	13,200.000	5.00000	66,000.00	8.75000	115,500.00		
	VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	406-05520	3.000	55.00000	165.00	10.00000	30.00		
	ASPHALT FOR TACK COAT	TON						
0030	616-06405	17.000	300.00000	5,100.00	325.00000	5,525.00		
	RIPRAP, REVETMENT	TON						
0031	616-12248	51.000	15.00000	765.00	15.00000	765.00		
	GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0032	621-01004	8.000	300.00000	2,400.00	300.00000	2,400.00		
	MOBILIZATION AND DEMOLITION FOR SEEDING	EACH						
0033	621-06575	7,878.000	8.25000	64,993.50	6.08000	47,898.24		
	SODDING, NURSERY	SYS						
0034	628-09403	10.000	4,400.00000	44,000.00	4,700.00000	47,000.00		
	FIELD OFFICE, TYPE C	MOS						
0035	628-09409	10.000	130.00000	1,300.00	110.00000	1,100.00		
	MOBILE INTERNET SERVICE , 1 EACH	MOS						



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Tabulation of Bids

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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	628-11976	2.000	1,000.00000	2,000.00	1,600.00000	3,200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0037	628-11977	1.000	2,000.00000	2,000.00	225.00000	225.00		
	COMPUTER SYSTEM	EACH						
0038	629-000149	7,878.000	10.00000	78,780.00	15.00000	118,170.00		
	TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0039	629-000150	15,756.000	1.00000	15,756.00	1.00000	15,756.00		
	TOPSOIL AMENDMENT BUDGET	DOL						
0040	715-05032	420.000	135.00000	56,700.00	120.00000	50,400.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0041	715-05149	898.000	105.00000	94,290.00	115.00000	103,270.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0042	715-05152	363.000	115.00000	41,745.00	85.00000	30,855.00		
	PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						



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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	715-08283	80.000	340.00000	27,200.00	500.00000	40,000.00		
	PCCP FOR STRUCTURE INSTALLATION	SYS						
0044	715-08307	111.000	150.00000	16,650.00	200.00000	22,200.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0045	715-09064	1,681.000	2.00000	3,362.00	1.95000	3,277.95		
	VIDEO INSPECTION FOR PIPE	LFT						
0046	715-46000	4.000	750.00000	3,000.00	1,400.00000	5,600.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0047	715-46005	4.000	800.00000	3,200.00	1,500.00000	6,000.00		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0048	715-46010	1.000	1,000.00000	1,000.00	1,600.00000	1,600.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0049	720-45070	23.000	4,500.00000	103,500.00	4,500.00000	103,500.00		
	INLET, TYPE P12A	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	720-45075	1.000	3,800.00000	3,800.00	3,400.00000	3,400.00		
	INLET, TYPE R13	EACH						
0051	720-45410	1.000	5,100.00000	5,100.00	3,500.00000	3,500.00		
	MANHOLE, TYPE C4	EACH						
0052	720-95310	7.000	5,000.00000	35,000.00	4,500.00000	31,500.00		
	INLET, TYPE P12A, MODIFIED	EACH						
0053	720-96554	1.000	3,900.00000	3,900.00	3,500.00000	3,500.00		
	INLET, TYPE M13, MODIFIED	EACH						
0054	720-97317	3.000	5,600.00000	16,800.00	4,700.00000	14,100.00		
	INLET, TYPE F , MODIFIED	EACH						
0055	801-06209	51,021.000	1.65000	84,184.65	1.65000	84,184.65		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0056	801-06625	121.000	115.00000	13,915.00	115.00000	13,915.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	801-06640	253.000	160.00000	40,480.00	160.00000	40,480.00		
	CONSTRUCTION SIGN, TYPE A	EACH						
0058	801-06645	207.000	80.00000	16,560.00	80.00000	16,560.00		
	CONSTRUCTION SIGN, TYPE B	EACH						
0059	801-06710	720.000	7.00000	5,040.00	7.00000	5,040.00		
	FLASHING ARROW SIGN	DAY						
0060	801-06775	(1)	46,000.00000	46,000.00	61,532.31000	61,532.31		
	MAINTAINING TRAFFIC	LS						
0061	801-07118	1,920.000	14.00000	26,880.00	14.00000	26,880.00		
	BARRICADE, TYPE III-A	LFT						
0062	801-11642	4.000	4,800.00000	19,200.00	4,800.00000	19,200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0063	802-05702	311.000	32.00000	9,952.00	32.00000	9,952.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	802-09840	478.000	32.00000	15,296.00	32.00000	15,296.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0065	808-06706	344.000	8.00000	2,752.00	8.00000	2,752.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0066	808-09381	(1)	6,015.00000	6,015.00	6,013.00000	6,013.00		
	RETRO-REFLECTIVITY TESTING	LS						
0067	808-12032	9,741.000	0.85000	8,279.85	0.85000	8,279.85		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0068	808-12667	4,713.000	4.00000	18,852.00	4.00000	18,852.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0069	808-75247	5,028.000	1.00000	5,028.00	1.00000	5,028.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 23 of 23

Contract ID: T -44353-A

Counties: CLINTON, TIPPECANOE

Letting Date: December 10, 2025

District(s): Crawfordsville

Call Order: 600

Project(s): 2002394

Contract Time: 07/16/27 COMPLETION DATE

Min:

Max:

Contract Description: AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	AUXILIARY LANES, ACCEL AND DECEL OR TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-75320	29.000	150.00000	4,350.00	150.00000	4,350.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0071	801-06211	29.000	50.00000	1,450.00	50.00000	1,450.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0072	801-06577	344.000	5.00000	1,720.00	5.00000	1,720.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
Section Totals:				\$2,693,000.00		\$2,848,360.00		
Life Cycle Costs:								
Section Total with LCC:				\$2,693,000.00		\$2,848,360.00		
Contract Item Totals			\$2,693,000.00		\$2,848,360.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$2,693,000.00		\$2,848,360.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 1 of 7

Contract ID: T -45269-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 610

Project(s): 2301322

Contract Time: 10/25/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) SHAMBAUGH & SON LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,500.00000	7,500.00	2,600.00000	2,600.00	15,000.00000	15,000.00	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	110-01001	(1)	13,000.00000	13,000.00	16,500.00000	16,500.00	70,000.00000	70,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	801-03290	4.000	150.00000	600.00	219.00000	876.00	800.00000	3,200.00	
	CONSTRUCTION SIGN, TYPE C	EACH							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 2 of 7

Contract ID: T -45269-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 610

Project(s): 2301322

Contract Time: 10/25/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06640	12.000	200.00000	2,400.00	209.00000	2,508.00	800.00000	9,600.00
	CONSTRUCTION SIGN, TYPE A	EACH						
0009	801-06775	(1)	10,058.20000	10,058.20	19,193.78000	19,193.78	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0010	802-09838	15.000	30.00000	450.00	48.91000	733.65	15.00000	225.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0011	802-09840	24.000	40.00000	960.00	46.97000	1,127.28	17.00000	408.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0012	805-01815	4.000	4,500.00000	18,000.00	7,063.77000	28,255.08	5,000.00000	20,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0013	805-01842	13.000	1,850.00000	24,050.00	2,430.28000	31,593.64	2,000.00000	26,000.00
	HANDHOLE, SIGNAL, TYPE 1	EACH						
0014	805-02445	1.000	23,400.00000	23,400.00	19,629.83000	19,629.83	18,875.00000	18,875.00
	CONTROLLER AND CABINET, TYPE P1	EACH						



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Tabulation of Bids

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Contract ID: T -45269-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 610

Project(s): 2301322

Contract Time: 10/25/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-04736	1,680.000	3.50000	5,880.00	0.01000	16.80	5.00000	8,400.00
	SIGNAL CABLE, COPPER, 4C/18 GAUGE , CABLE FOR MICROLOOP DETECTOR PROBE	LFT						
0016	805-08244	1.000	3,000.00000	3,000.00	1,959.77000	1,959.77	2,575.00000	2,575.00
	CELLULAR MODEM KIT	EACH						
0017	805-09539	6.000	550.00000	3,300.00	435.83000	2,614.98	485.00000	2,910.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0018	805-11540	4.000	250.00000	1,000.00	1.00000	4.00	500.00000	2,000.00
	MICROLOOP DETECTOR PROBE	EACH						
0019	805-11815	1,980.000	12.50000	24,750.00	21.41000	42,391.80	27.75000	54,945.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0020	805-11842	30.000	10.00000	300.00	27.57000	827.10	26.75000	802.50
	CONDUIT, HDPE, 3 IN. SCHEDULE 40	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -45269-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 610

Project(s): 2301322

Contract Time: 10/25/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	805-78205	8.000	1,125.00000	9,000.00	1,372.21000	10,977.68	875.00000	7,000.00
	TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0022	805-78415	4.000	4,200.00000	16,800.00	4,198.86000	16,795.44	4,000.00000	16,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0023	805-78420	4.000	500.00000	2,000.00	790.62000	3,162.48	450.00000	1,800.00
	DISCONNECT HANGER	EACH						
0024	805-78445	1.000	2,100.00000	2,100.00	1,559.59000	1,559.59	1,500.00000	1,500.00
	SIGNAL SERVICE	EACH						
0025	805-78467	100.000	5.50000	550.00	4.05000	405.00	6.00000	600.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0026	805-78470	1,120.000	3.00000	3,360.00	1.25000	1,400.00	0.75000	840.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0027	805-78485	255.000	3.40000	867.00	4.53000	1,155.15	6.00000	1,530.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -45269-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 610

Project(s): 2301322

Contract Time: 10/25/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID				(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) SHAMBAUGH & SON LP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	805-78490	400.000		3.80000	1,520.00	4.90000	1,960.00	7.00000	2,800.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0029	805-78495	303.000		4.60000	1,393.80	5.39000	1,633.17	9.00000	2,727.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							
0030	805-78510	4,620.000		2.50000	11,550.00	2.26000	10,441.20	4.50000	20,790.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0031	805-78785	11.000		1,450.00000	15,950.00	1,543.10000	16,974.10	2,500.00000	27,500.00
	SIGNAL DETECTOR HOUSING	EACH							
0032	805-78795	433.000		24.00000	10,392.00	16.08000	6,962.64	15.00000	6,495.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0033	805-78925	1.000		3,100.00000	3,100.00	1,587.84000	1,587.84	1,575.00000	1,575.00
	CONTROLLER CABINET FOUNDATION, TYPE P1	EACH							



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 6 of 7

Contract ID: T -45269-A

Counties: ELKHART

Letting Date: December 10, 2025

District(s): Fort Wayne

Call Order: 610

Project(s): 2301322

Contract Time: 10/25/26 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) SHAMBAUGH & SON LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW SIGNAL INSTALLATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	805-81032	1.000	9,500.00000	9,500.00	9,107.80000	9,107.80	8,500.00000	8,500.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0035	805-81060	3.000	11,500.00000	34,500.00	9,932.45000	29,797.35	9,575.00000	28,725.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0036	805-92504	3.000	400.00000	1,200.00	295.28000	885.84	395.00000	1,185.00
	LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0037	808-06368	60.000	10.00000	600.00	10.00000	600.00	20.00000	1,200.00
	TRANSVERSE MARKING, REMOVE	LFT						
0038	808-10043	125.000	15.00000	1,875.00	15.00000	1,875.00	25.00000	3,125.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
Section Totals:				\$264,910.00		\$288,115.99		\$398,836.50
Life Cycle Costs:								
Section Total with LCC:				\$264,910.00		\$288,115.99		\$398,836.50
Contract Item Totals				\$264,910.00		\$288,115.99		\$398,836.50
Contract Time Totals								



Indiana Department of Transportation

December 24, 2025

Tabulation of Bids

Page 7 of 7

Contract ID: T -45269-A

Letting Date: December 10, 2025

Call Order: 610

Contract Time: 10/25/26 COMPLETION DATE

Contract Description: NEW SIGNAL INSTALLATION

Counties: ELKHART

District(s): Fort Wayne

Project(s): 2301322

Min: **Max:**

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$264,910.00

\$288,115.99

398,836.50

() indicates item is bid as Lump Sum